# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

# CONTRACT EVALUATION FORM

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

W SUSSECUTIVE ORGAN	SIZATION / DEPT	T. F.E Building Division-I (W&	S) KMC.
THE PARTY OF THE P	OCAL GOVT/01	THER LOCAL GOVERNMENT	(KMC)
VIII		MPA PRIORITY PROGRAM	IME
3). TITLE OF CONTRACT		107(07)/E.E. Building-Div-1/W&	
1). TENDER NUMBER 5). BRIEF DESCRIPTION	OF CONTRACT	Repairing of Roof of St. Andrews Pr	
O CODUM THAT APPROV	ED THE SCHEME	P&D GOVERNMENT OF SI	NDH
A STATE OF THE PARTY OF THE PAR		4.889 Million	
B) ENGINEER'S ESTIMA	TE	4.989 Million	<u> </u>
9) ESTIMATED COMPLE	TION PERIOD (A	AS PER CONTRACT) 90 (Days	i)
10). TENDER OPENED ON			
11). NUMBER OF TENDER (Attach list of buyers)	R DOCUMENTS S	SOLD 03 Nos	
AND AND ADDED OF BIOS RE		03 Nos	
13). NUMBER OF BIDDER	S PRESENT AT	THE TIME OF OPENING OF BI	DS 03 Nos
14). BID EVALUATION RI	EPORT	(Attached)	
15). NAME AND ADDRES	S OF THE SUCC	ESSFUL BIDDER M/s Z.S.Emerpri	ses.
16). CONTRACT AWARD	PRICE	Rs.48.88,435/-	
IN PANKING OF SUCCE	SSFUL BIDDER	IN EVALUATION REPORT	
(i.e. I* , 2**, 3** EVALUAT	TON BID)	M/s J.B International M/s Turiq Enterprises	
18). METHOD OF PROCU	REMENT USED:	- (TICK ONE)	
20 40 High Revenue   Designation   Print   Pri		ELOPE PROCEDURE	1
37.5	AGE - TWO ENV	VELOPE PROCEDURE	_X
e) 🔲 TWO STAG	GE BIDDING PRO	OCEDURE	_X
d). 🔲 TWO STAG	GE – TWO ENVEI	LOPE BIDDING PROCEDURE	_x
PLEASE SPECIF	Y IF ANY OTHEI DIRECT CONTRA	R METHOD OF PROCUREMEN CTING / NEGOTIATION ETC.	IT WAS ADOPTED I.e. WITH BRIEF REASONS

) APP	ROVING AUTHORITY FOR AWARD OF CONTR	ACT <u>DG</u>	(TS) KMC.	orace na sa
0). W	HETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	Yes V N	o L
		2	1001 7	
21). AD	VERTISEMENT:	Yes	▼ 8275/2013	2
i).	SPPRA Website (If yes, give date and SPPRA's tender number)	No	3213 831	
ti).	News Papers (If yes, give names of newspapers and dates)	Yes	✓ Daily Siedh S 11-05-2012 & Exp Express Tribune of	ajag (Sandha) on ress, Amara & n 12-05-2012
221 NA	ATURE OF CONTRACT		Local 🗸 1	nt.
23). W	HETHER QUALIFICATION CRITERIA  /AS INCLUDED IN BIDDING / TENDER DOCUME  f yes, enclose a copy)	ENTS?	Yes 🗸 N	lo
W	VHETHER BID EVALUATION CRITERIA VAS INCLUDED IN BIDDING / TENDER DOCUMI f yes, enclose a copy)	ENTS?	Yes	40 V
20049 NVE	VHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BIT	RITY WAS DDING?	OBTAINED FO	OR USING A
26). V	VAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	Yes 🗸 🗎	No
E	WHETHER THE SUCCESSFUL BIDDER WAS LOT EVALUATED BID / BEST EVAULATED BID (in ca	Se or consu	ltancies)	No ]
28). V	WHETHER THE SUCCESSFUL BIDDER WAS TEC	HNICALL	Yes V	1'? No
t	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		1	No 🗸
30).	WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	IR QUOTE	Yes ✓	No No
31).	WHETHER COPY OF EVALUATION REPORT GIT (Attach copy of the hid evaluation report)	VEN TO A	LL BIDDERS? Yes ✓	No
0000 6	ANY COMPLAINTS RECEIVED	1	/es ✓	

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DERMOTICE DECEMBER
mid.	(If yes, give details)	Yes	
		No	<u> </u>
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
5000	(If yes, give reasons)	No	<u>√</u>
	<u>#</u>		
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
50000	(If yes, give details)	No	<u>~</u>
	DLACK LINE III		MEESSALE - ARGANIC IN TH
	BLACK LISTED"		Yes V No
	OFFICIAL ()	ETHE PR	OCURING AGENCY TO TI
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFIC	THOUSE	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD.
37).	OFFICIAL ()	THOUSE	OCURING AGENCY TO TI EMENT? IF SO, DETAILS T
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	IT, IF AB	OCURING AGENCY TO THE EMENT? IF SO, DETAILS THE ROAD.
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	IT, IF AB	OCURING AGENCY TO THE EMENT? IF SO, DETAILS THE ROAD.
38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	IT, IF AB	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD.  Yes No V
38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	IT, IF AB	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD.  Yes No ADVANCE PAYMENT IN
38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	IT, IF AB	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD.  Yes No V  ADVANCE PAYMENT IN Yes No V
38). 39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	JZATIO	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD.  Yes No V  Yes No V  Yes No V

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



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

2º Floor, Left Wing, Civic Centro, Guishao e Intial, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ CC6 /2012

Dated: 30 / // /2012

M/s Z.S Enterprises, Karachi.

#### WORK ORDER

SUBJECT: - REPAIRING OF ROOF OF ST/ ANDREWS PRESBYTERAIN CHURCH AT ABDULLAH HAROON ROAD, SADDAR, KARACHI...

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,88,435/- (Rupees: Forty Eight Lac Eighty Eight Thousand Four Hundred & Thirty Five Only). You have accepted the contractual responsibility.

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

1.	Schedule Items. Approved Rate	24,92% Above	Rs.38,45,459/- Rs.1.32,300/-
3.	Offer Rate		Rs.3,39,420/- Rs.5,71,256/-
4.	Difference of Material	TOTAL	Contract of the Contract of th

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3.000/- per day. In case you tailed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

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

#### Copy 10: -

- With compliments Honourable MPA Mr. Saleem Khursheed Khokhar (RS-164)
- Director General (Technical Services) KMC
- Executive Engineer, Building Division-I (W&S) KMC
- 4. Project Manager (MPAPP), R.M.C.
- 5. Divisional Accounts Officer (MPAPP), Karachi
- 6. Office File

# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) FOR MPA'S PP, KMC



MPA MR. SALEEM KHURSHEED K HOKHAR (RS-164)

Tender Reference No. 107(07)/DMC/Central/MPA

# BILL OF QUANTITIES

REPAIRING OF ROOF OF ST. ANDREWS PRESBYTERIAN CHRUCH AT ABDULLAH HAROON ROAD, SADDAR, KARACHI

Estimated Cost: - Bid Security: -	Rs. 4.889 Million Rs. 99,780/-	Date of offer 128-5-2017
Tender Cost: -	Rs. 3,000/-	(02-00 Pm)

NOTE:
This Document contains 07 Pages excluding this page.

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

X Start	10 - G-40
No. 107/17	Dated: 18-5-2012
Issue to M/s. Z S. Frite preses	P.O. No. 50601637
	Dated: 13-4-2012
71	amb Simit Back

# OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

# HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIRING OF ROOF OF ST. ANDREWS PRESBYTERIAN CHRUCH AT ABOULLAH HAROON ROAD, SADDAR, KARACHI

Tender Reference No. 107/07

ITEM	BASED ON SCHEDULE	RATES)
TOAR I-A-11EM	DUOTE OF	Date:

		Qty.	Rate	HEDULE RATES) Rate In Word	Unit	Amount
No.	Description of Item Dismantling of Cement Cement Plain	2000.00	In Figure 1597 20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	₩.CR	47916.00 /
	m e - 4 3 4 obe complete	No. of Street	21000000	Supers One Thousand Three	% CR	21029.03
2	Dismantling of Cement Cement Flam	1609.20	1306 90	Hundred 5ix & Paisa Eighty Only Rupers Five Hundred Forty Four &	% CA	91884.35
3	Dismanling of Cament Concrete	18875.00	544 50	Pasa Fifty Only		
*	Excavation in foundation or building bridges and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead	2160.00	1306 80	Rupees One Thousand Thies Hundred Six & Paiss Eighly Only	NoCR	2822 69
5	upto 5ft Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes. Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10" x 5" x 3" or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc.)	23544 20	595 BC	Rupces Five Hundred Ninly Five & Passa Eighty Only	₩ CR	140872.44
6	placing compating, finishing and curing, complete (including screening and wahsing of stori- accregate without shuttering Ratio	90.00	4319 70	Rupees Faur Thausand Three Hundred Ninteen & Paisa Sevent Only	% C*	3887.73
	1.4 8 etc complete Reinforced cemente work including all labour and material except the cost of steel reinforcement and it labour for bending and binding whice will be paid separately. This rate als includes all kinds of forms mould. lifting shuttering curing rendeing an finishing the exposed surface (including screening and washing shingle). R.C. Work in roof state beams coultings rafts. Lintels as other structural members taid in so or precast taid in position complete in all respects. Ratio (1.2.4). 90 L cement 2.CR. Sand 4.Cit. Shingle to Will gauge.	s h o s d d bes 5033.46 b b tu	114 %	) Rupees One Hundred Fourieen C	enty P.C.	573814.4

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

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i.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
8	Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in positing cost of binding wire (also including removal of rust from bars.)	224 71	2772 55	Rupees Two Thousand Seven Hundred Seventy Two & Paisa Fifty Five Cn/y	P Cet	623019.71
9	Providing and laying 1.3:6 cement concrete solid block masonry walland below in thickness set in 1: 6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete.	5010.00	6891.58	Rupees Six Thousand Eight Hundred Ninty One & Perss Fifty Eight Only	% Cê	345268.16
10	Cement plaster 1:4 upto 20 height	21215	572.77	Rupees Five Hundred Seventy Two & Paisa Seventy Seven Only	% SR	121518.88
11	Filing watering and ramming earth in floor with surplus earth from foundation lead upto one chain and lift upto 5 ft.	40000,00	641 30	Rupees Six Hundred Forty One & Passa Thirty Only	NoCh	25652.00
12		9095.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% SN	165549.92
13	Providing and fixing 3/8" thick marble tile of approved quality and colour shade and size 8" x 4/6" x 4" in dado skirting and facing removal / trucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base including filling the joints and washing the tiles with white cement slurry, current, finishing cleaning and polishing etc. complete	4000 00	82.95	Rupoes Eighty Two & Palsa Ninty Five Only	P.SR	331400.00
14	Distempening three Cost	21215.00	263 51	Rupees Two Hundred Sixty Three & Paise Fifty One Only	% Sft	55906,28
.15	Supplying & fixing in postion Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgoum) and Aluminium fly screen vc handles stoppers & locking arrangement etc. complete Deluxe Model (Bronze)	268 00	652.35	Rupoes Six Hundred Fifty Two & Paiss Thirty Five Only	P.Sm.	187876.80

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(Building Division-I, W&S) for MPA'S PP, KMC

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#### NAME OF WORK: REPAIRING OF ROOF OF ST. ANDREWS PRESBYTERIAN CHRUCH AT ABDULLAH HARDON. ROAD, SADDAR, KARACHI

No.	Description of item	Qly	Rete In Figure	Rate in Word	Unit	Amount
16	Providing and fixing in position doors windows and ventilator for first class deodar wood frames 1 ½" thick and teak wood ply Shulters of 2nd class deodar wood skeleton (solid) styles and rails core of Partal wood and teak ply wood (3 Ply) on both sides life hold fasts, hinges, iron tower bolts handles cleats with cord etc complete.	136	305 53	Rupees Three Hundred Thirty Five & Paisa Fifty Three Only	P.SR	45632,06
17	Making & fixing steel grated doors with 1/16" thick sheeting including angle iron frame 2" x 2" %" and %" square bars 4" centre to centre to	132 00	385.76	Rupees Three Hundred Eighty Five & Paiss Seventy Six Only	P.SA	50920.32
18	centre with locking arrangement.  Providing and fixing iron steel grill using solid square bers of size 'N' x 'N' placed at 4" to and frame of fiat iron path of 'N' x 'N' tild circle shape at 1-0 apart equivalent fitted with screws or pins it's painting 3 coats with 1st coat of red oxide paint etc.	268	123.91	Rugees One Hundred Twenty Three & Passa Ninty One Only	P.Sft	35686 08
19	Painting Guard bars, gates of iron bars gratings, rakings including standard braces (etc.) and similar open work. Each & Subsequent Coat	840.00	326 13	Rupces Three Hundred Twenty Six & Parsa Thinteen Only	% SR	2739.49
20	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 to filling the joints with hill sand and laying in specified manner / pattern and design etc. complete	1836.00	81.75	Rupees Eighty One & Paisa Seventy Five Only	PSfi	150093.00
211	P/Applying Hi Bond (Sealer) water proofing polymer Modified cementibous sturries (WPMCS) to be used as water proofing anticorrosin, water resistance or ourning membrance for fresh concrete having thickness upto 2mm in two coats upto 20' height textured or trowel finish grey or coloured it'd preparing the surface for application as directed by Engineer Inchage.	3956 00	1019.17	Ruges One Thousand Ten & Paisa Seventeen Only	% SR	39962.33

#### OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

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NAME OF WORK: REPAIRING OF ROOF OF ST. ANDREWS PRESBYTERIAN CHRUCH AT ABDULLAH HAROON ROAD, SADDAR, KARACHI

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
	S/F Fiber Glass Tank of approved quality and design and wall thickness as specification i/c coot of nut botts and fixing in plate form of cement concrete 1,3.6 and making connecting for inlet and outlet & over flow pipe etc ompite. 400 Gallons	1,00	14485 50	Ruees One Thousand Ten & Palsa Seventeen Only	% 54	14465.50
_			Total A	mount of Schedule Items		3078336.68

Strick Open Smile

M/s. Z.S. ENTERPRISE

Signature & Stamp Contractor Proprietor

# OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

# HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIRING OF ROOF OF ST. ANDREWS PRESBYTERIAN CHRUCH AT ABDULLAH HAROON ROAD, SADDAR, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

5.No.	Description of Item	City.	Rate In Figure	Rate In Word	Unit	Amount
23	P/L 4" thick dry stone metal compacted thickness 1 1/2" to % broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids I/c watering, seveling compacting to required density etc.	- 2500	15.00	Rupees Sixteen Only	PSN	44800 00
24 Providing PRECAS STONE with minimum 3750 PSI weight 60 of size, base=20 and length an	Providing and fixing fair face PRECAST KERB BLOCK / EDGE STONE 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 mainfained or as direction by the	, 500	175.00	Rupers One Hundred Seventy Five Only	P.RS	87500.00 132300.00
_	Fromeet Inchame		Total	Amount of Approved Items		132300.00

M/s. Z.S. ENTERPRISE

Signature (Categor to Affactor

# OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIRING OF ROOF OF ST. ANDREWS PRESBYTERIAN CHRUCH AT ABDULLAH HAROON ROAD, SADDAR, KARACHI

(PART-C; ITEM BASED ON OFFER RATES) CIVIL

Amount	Unit	Rate In Word	Rate In Figure	Qly.	Description of Hom	S.No.
12 may	FCR	Rufu Tonty page	20/=	6000	Supplying, Stacking & Spreading approved garden soil (sweet earth) free from salts, pebbles and grass root etc including lift and lead.	25
31001- 75-61-	PCf	Progra Gindon ada	17	3000	Spreading. Stacking & Spreading cowdung manure / Slughter House manure and mixing the same upto any depth in the already laid sweet earth including breaking clods, dressing fine for Trees in pits and sprinkling water, raking and rolling	25
1seet	P.Sft	they con als	6/-	12000	Supplying live Dacca Grass etc.	27
450tf	Each	Viny How Kinsuly	Brodf.	f5	Providing and Fixing Wooden Benches of approved quality as per required size as directed by	28
1474.	Each	Ky G. K. S. S.	716/2	2	Providing and Fixing M.S Gover for Under Ground Tank size 2'x2' as per direction of Engineer Incharge vo	29
339420	P Job	Kyn Katythankel	Sector	1	The Charles Till Control of the Cont	30

 $\int$ 

M/S. Z.S. ENTERPRISE

Proprietor Signature & Stamp Contractor

# OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIRING OF ROOF OF ST, ANDREWS PRESBYTERIAN CHRUCH AT ABDULLAH HAROON ROAD, SADDAR, KARACHI

NAME OF WORK: REPAIRING OF BOO! OF STATE OF BOO!	
Estimated Costs Rs. 4.889 Million	
/ Mach Doll	
1 / We wareby gould as follows  1 / PART A thom Based on S/TN amounting Rs. 3,075,336.98  1 / PART A thom Based on S/TN amounting S/R Vc Cost of Carriage Material.	Rs 38-45459/-
2 PART-B ytem Basen on A/R) amounting Rs. 132,300/- % Above / Below the A/R	Rs / 32 3 no/2
3\ PART-C (Hem Based on O/R)	Rs. 35842ch
Total College Cost of Coment + Steel)	
/ks 312.840.25 + Rs. 258,416.501-2 Hs. 311,200-2	RE. 571256 M AL (A+B+C+D) Rs. 4-8-854357
GRAND IOIA	E (ATOTOTOTA 4 5 5 5 3 4 3 1)
139151 1 waster ) - Fronte English Switch &	white light the resent of East
The ideal direction (is Rs 43 8 5 7 2 7 1 (superior ) ) (in Wo	×
hacking the first the source comprete por for all so	hedule of rates / approved rate & offer rates
7/	ed from Parky (Name of Bank)
If We have attached a pay order brazing No. 49 3 L 25 ( dated 28 5 2 m) issu	(Name of Bank)
Bank amounting to Rs. 99,782 - 45 per NIT	One-line Marin C
Time Limit: 96 Days	s 3,000+
NOTE:  Tender must be gouted in figure 8 in word both otherwise lable to be cancelled.  All over writing 6 correction if any must be initialed 5 stamped by the bidder.	3 Om 802 M/s. Z.S. ENTERPRISE
ŝ	Proprietor
Signat	ure of the Contractor with Stamp
S.C. C seepba	Ne for leader martino
Dores	& Karalin -
<b>—— P</b> 555	
ADDRESS BOIL	G/
Checked By	1
my the same than	: 15 / 12 (12.15 evil)
Market Town Co.	and the fact of the same of th
	es esta
Sugar Sugar	
Executive Engines	
Engineer al	

Stamp Value Rs.14,670%



# KARACHI METROPOLITAN CORPORATION

KIS V	rojecto		ST/ ANDREWS PRESBYTER.	AIN CHURCH ANN	6
<b>30</b> 1	Par -	-ABDULLAH HAROON ROAD	SADDAR, KARACHI.		
7) (0	ost	Rs.48,88,435/-		240	
	empletion Time:	90 Days		11 JUN 12	عدان
00	enalty:	Rs:3,000/-		2.2-11	GOSCIA.
PECIAL	This Agreeme	ent is made on this	day of AOVE	Project Director	ACHESIV
HESIVE 2	012 at Karachi betwe	een the Karachi Metropolita ereinafter called the "KMC"	ii Corporation through its ;	nean and include	PAKIST
	In an appropriately our the	One Part and M/s. Z.S E	nterprises. having men	office at Maragina	1
	Dennels	tor bereinafter call the "Co	ntractor" (which expression	n shan mean any	1
1万里	Hige his successors	, heirs, executors, administra	ator and assignees) on the (	Other Part.	
	Whereas the	KMC has accepted the tend	er of the Contractor dated	29-05-2012 00	
	Accountage basis of	% above / below the scl	sedule of rates for Part-A	1,0,	000
	have / below the en	nonewed setes for Part-B i.	e . Offer Rate	to for Parist J.C.	
- 100	and l	Part-D Difference cost of apletion of the work name	ly REPAIRING OF ROOF	OF ST/ ANDREWS	TANDO
Contract Con	DEPOYTEDAIN CHIEC	H AT ARDULLAH HAROON	ROAD, SADDAR, KARAC	High a cost of	ADHESI
ECIAL .	1. 40 00 4351 /Dane	or Facty Fight Lac Eighty	Eight Thousand Four Hi	indred & Cherry	Domesta
	Steen On het meithin a	period of 90 Days and P	enalty Rs.3,000/- per day,	according to the	PARU
S W S	pecification and gen	eral conditions of the cont	ract signed by the Contra	etor after having	
		quainted with their meaning		11 1 701	2
- W	1 2012 D WHER	EAS the Contractor has alre	eady furnished with the KA	MC alongwith the	1
	id a sum of Rs.1.00	000/- (Rupees One Lac (	Only) Vide Pay Order /	n of Bid Security.	
	No.4932255 dated 2	8-05-2012 from Bank Al-I which will be released a	the time of submission	of Performanceriz	100 c
	Security.	Winds with the reseases.		10 BA	2000
	The state of the s	- Asservation of the management	A Day Order N	. 13062019	
100	mark from I am I a	EAS the Contractor has also / Bank Gua	o deposited a Pay Order No	V	ACHESI
HEGIVE !	dated 28/11/20/2	from 7 Bank Cite	namee 140		gunnage.
A 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	datedBank MCB A	your Bosti		i for an agrount of	TIA =
Maria Control	Rs. /50000/=	Rupces Ouc	Ke fifty the De		人品源
201		V + Tell Village Committee	only) as Performance S	I Bid Security for	1
	5% of the contract v	due, in place / addition of a	move reterior ray concer o	1/6.1	V
	due performance of t	oN, the RM / SD as per tent	ler document will be deduc	ted from each bill	
25	as per condition of co	ontract and will be retained	till completion of the proje	et / completion of	S =
	warranty period as a			42 17 5	5 1
: ::	AKITA MATERIA	REAS the Contractor has gir	ven a lien to the KMC over	er the Security and	SECIA
F W	DesCommuna David G	or due fulfillment of the con	tract and does hereby bind	himself his heirs,	ADHESI
	Performance Bond I	esentative and assignee to p	ay to the KMC, penalty the	The state of the s	HEN OF S
	successors legal repr	esentative and assignee to p the Performance Bond in c	ase of breach of any condit	the contract RAC	TY COUR
	the said Security and	the Performance bond in C	on the damages from the	Contractor for au	9
	3000 SECOND 13 FC 11 JUNE	the right of KMC to recov			110
1	such breach as per co	ondition of the contract.	M/s. Z.S. ENTERPRISE	111 6	$I_{I}$

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

Notice inviting tenders.

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

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

Pay Order | Bank Guarantee No. 49375 | dated 28/3/22meura to Rs 100110/2 Pay Order | Bank Citaramee No. 040117 dated 28/4/22mecond to Rs

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

terms	and conditions and specifications thereof.	
	IN WITNESS WHEREOF the said parties have set their respective hand	s on
this	30.5 day of 100anoes 2012	
	KARACHI MI TROPOLITAN CORPORATION	
	M/s. Z.S. ENTERI	PRISE
	1- Kint Enterprises Missing	ncto.
		a.V
	) <del>41</del> / <sub>1</sub>	

## 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 / DET	TT. L.E Building Division-I (	W&S) KMC,
2).	PROVINCIAL GOVE/LOCAL GOVE/O		C = 777 C + 10 177 7 20 27
3).	TITLE OF CONTRACT	MUA PRIORITY PROGE	RAMME
4).	TENDER NUMBER	105/94)/E.U Unibling-Div-I	W&S/MPA)
5).	BRIEF DESCRIPTION OF CONTRACT	Repair of Renovation of Assami Karasta	Church at Street No.01, Essa Nagr
6)	FORUM THAT APPROVED THE SCHEME	F. P.& D. GOVERNMENT OF	SINDH
7).	TENDER ESTIMATED VALUE	1.49 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)	_Las Adhon	
9).	ESTIMATED COMPLETION PERIODIA	S PER CONTRACT) 90 (D	ays)
10).	TENDER OPENED ON (DATE & TIME)	29: F-2012 in (02::30 PM)	X
11).	NUMBER OF TENDER DOCUMENTS So (Attach list of buyers)	OLD (* Nos	= -
12).	NUMBER OF BIDS RECEIVED	03 Nos	
13).	NUMBER OF BIDDERS PRESENT AT 1	HE THE OF OPENING OF I	31DS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)	13-5-9-23
151.	NAME AND ADDRESS OF THE SUCCE	SSFUL DIDDER Machovium	Builders
16).	CONTRACT AWARD PRICE	Rs.14,63-7380+	
	RANKING OF SUCCESSFUL BIDDER IN 1*, 2", 3" EVALUATION BID)	NEVALUATION REPORT  For Charles Handlers. This Assiles Company The Nisar A. Brothers	
8).	METHOD OF PROCUREMENT USED:- (	TICK: NE)	
	a). SINGLE STAGE - ONE ENVIR	rade to OCEDURE	<b>✓</b>
	b).   SINGLE STAGE – TWO ENV!	OR ESOCIOUSI	_x
	e).   TWO STAGE BIDDING PROCE	DU P	_x
	d). 🔲 TWO STAGE – TWO ENVILLED	SCHOOLING PROCEER	_x
	□ PLEASE SPECIFY IF ANY OTHER OF EMERGENCY, DIRECT CONTRACT		

				Yes	1	No		
21)	. ADV	ERTISEMENT:		1////88	<b>9</b> 4004	HARMOON		,
	D.	SPPRA Website	Yes	1	8275	/2012		
		(If yes, give date and SPPRA's tender number)	No					
	ii)_	News Papers (If yes, give names of newspapers and dates)	Yes	11-4 Exp	5-2012	ndh Sapag & Express une nn 12	Ama	n. &
22)	NAT	URE OF CONTRACT		Loc	al 🗸	Int.		
23).	W.A	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUM es, enclose a copy)	MENTS2	Yes	1	No		
24)	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUM es, enclose a copy)	MENTS?	Yes		No	<b>√</b>	~
25),		ETHER APPROVAL OF COMPETENT AUTIK THOD OTHER THAN OPEN COMPETITIVE B		OBTA Yes	INED	FOR L	SIN	G,
26).	WAS	S BID SECURITY OBTAINED FROM ALL TH	E BIDDERS"					20
26).	WAS	S BID SECURITY OBTAINED FROM ALL TH	E BIDDERS?	Yes	<b>/</b>	No	J.	
	wh	S BID SECURITY OBTAINED FROM ALL TH ETHER THE SUCCESSFUL BIDDUR WAS LO LUATED BID / BEST EVAULATION BID (in co	OWEST	Yes Yes	1	No No	W.	
27)	WH EVA	ETHER THE SUCCESSFUL BIDDLE WAS LO	OWEST ase of consult	Yes Yes ancies	\ \ \	No		
27)	WH EVA	ETHER THE SUCCESSFUL BIDDER WAS LO LUATED BID / BEST EVAULATED BID (in co	OWEST ase of consult	Yes Yes ancies	\ \ \	No		
28).	WH EVA WHI	ETHER THE SUCCESSFUL BIDDER WAS LO LUATED BID / BEST EVAULATED BID (in co	OWEST ase of consult	Yes Yes ancies COM	\ \ \	No NT?	~	
27) 28). 29).	WHI EVA WHI (If ye WHE	ETHER THE SUCCESSFUL BIDDER WAS LO LUATED BID / BEST EVAULATED BIDDER WAS TER ETHER THE SUCCESSFUL BIDDER WAS TER ETHER INTEGRITY PACT WAS SIGNED? EK, enclose a copy)	OWEST ase of consulta CHNICALLY	Yes Yes ancies COM Yes Yes	PLAIN	No NT? No No RE RE	✓ AD (	
27) 28). 29).	WHI EVA WHI (If ye WHE	ETHER THE SUCCESSFUL BIDDER WAS LO LUATED BID / BEST EVAULATED BID / BEST EVAULATED BID / BEST EVAULATED BIDDER WAS TED ETHER THE SUCCESSFUL BIDDER WAS TED ETHER INTEGRITY PACT WAS SIGNED? SI, enclose a copy)	OWEST ase of consulta CHNICALLY	Yes Yes ancies COM Yes Yes	PLAIN	No NT? No	✓ AD (	
27) 28). 29). 30).	WHI EVA WHI (If ye WHE THE	ETHER THE SUCCESSFUL BIDDER WAS LO LUATED BID / BEST EVAULATED BID / GOOD BEST EVAULATED BIDDER WAS TED ETHER THE SUCCESSFUL BIDDER WAS TED ETHER INTEGRITY PACT WAS SIGNED? ETHER NAMES OF THE BIDDERS AND THEI TIME OF OPENING OF BIDS? ETHER COPY OF EVALUATION REPORT GIV	OWEST ase of consults CHNICALLY	Yes Yes ancies COM Yes Yes PRICE Yes	PLAIN	No NT? No No RE RE No	✓ AD (	] ]
27) 28). 29). 30).	WHI EVA WHI (If ye WHE THE	ETHER THE SUCCESSFUL BIDDLER WAS LOCATED BID / BEST EVAULATED BID / BEST EVAULATED BIDDLER WAS TED  ETHER THE SUCCESSFUL BIDDLER WAS TED  ETHER INTEGRITY PACT WAS SIGNED?  ETHER NAMES OF THE BIDDLERS AND THEIR  TIME OF OPENING OF BIDS?	OWEST ase of consults CHNICALLY	Yes Yes ancies COM Yes Yes PRICE Yes	PLAIN	No NT? No No RE RE No	✓ AD (	] ] ]
27) 28). 29). 30).	WHI EVA WHI (If ye WHE THE	ETHER THE SUCCESSFUL BIDDER WAS LO LUATED BID / BEST EVAULATED BID / GOOD BEST EVAULATED BIDDER WAS TED ETHER THE SUCCESSFUL BIDDER WAS TED ETHER INTEGRITY PACT WAS SIGNED? ETHER NAMES OF THE BIDDERS AND THEI TIME OF OPENING OF BIDS? ETHER COPY OF EVALUATION REPORT GIV	OWEST ase of consults CHNICALLY	Yes Yes COM Yes Yes PRICE Yes BIDD	PLAIN	No NT? No No RE RE No	√ AD (	] 3u

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33).	TO SOLD THE SECOND SECO	CALL STONE STORY	The state of the s
	(If yes, give details)	Yes	1
		No	<u>~</u>
34),		Yes	
	(If yes, give reasons)	No	<u> </u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	-34	
221	(If yes, give details)	Yes	
	(iii yes, give details)	No	<u>~</u>
37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	THE PRO	OCURING AGENCY TO THE
9.666		Marketter again	
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT	ROCURE	MENT? IF SO, DETAILS 1
37),	SUPPLIER'S PREMISES IN CONNECTION WITH THE P	ROCURE	MENT? IF SO, DETAILS T
37). 38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILI.	ROCURE L. IF ABR	MENT? IF SO, DETAILS TO OAD.  Yes No   Yes
	SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	ROCURE L. IF ABR	MENT? IF SO, DETAILS TO OAD.  Yes No V
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILE THE CONTRACT (BANK GUARANTLE, ETC)?	ROCURE L. IF ABR	MENT? IF SO, DETAILS OAD.  Yes No V  ADVANCE PAYMENT IN

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

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



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

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

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

/2012

Dated: 05/ // 12012

M/s Chowhan Builders, Karachi.

#### WORK ORDER

REPAIR AND RENOVATION OF AWAMI CHURCH AT STREET NO.01, ESSA SUBJECT: -NAGRI, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.14,63,738/- (Rupees: Fourteen Lac Sixty Three Thousand Seven Hundred & Thirty Eight Only). You have accepted the contractual responsibility.

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

Schedule Items:

22.62% Above

Rs.11.08,169/-

Approved Rate

Rs.23,040/-

Difference of Material

Rs.81.860/-TOTAL Rs.14,63,738/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

Copy to: -

- With compliments Honourable MPA Mr. Saleem Khursheed Khokhar (RS-164)
- Director General (Technical Services) KMC
- Executive Engineer, Building Division-1 (W&S) KMC

Project Manager (MPAPP), K.M.C

- Divisional Accounts Officer (MPAPP), Karachi
- 6. Office File

Stamp Value <u>Rs.4,400</u>6-



#### KARACHI METROPOLITAN CORPORATION

\$ <del>1</del> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		A Transition
OWE-SOUTH	The state of the s	201
Project:	110071	A
	NAGRI, KARACHI.	
Cost	Rs.14,63,738/-	
Completion Time.	90 Days	GG 29
Penalty:	Rs.3,000/-	
SATIATIVES	me is made on this SW day of NonCorles 7615	AD-RESIME
2012 at Karachi betwee (MPA's PP) KMC he has successors) and the threshold their Property	cent in made on this Shall day of Active less 777.2 ocen the Karachi Metropolitan Corporation through its Project Director ereinafter called the "KMC", (which expression shall mean and include. One Part and M/s, Chowan Builders, having their office at Karachi for Inercinafter call the "Contractor" (which expression shall mean and linear limits, executors, administrator and assignees) on the Other Part.	IM PARISTAN
AG452000000000000	KMC has accepted the sender of the Contractor dated 29-05-2012 on	
The state of the s	of whom a below the schedule of fitter for PARTA LCARAGE COS.	Corre
et in a fill had one there is	described rates for Part-B ar V(22746) = 5.00cc Rates 1985 1910 1+	- Constant
m.l	Part-13 Difference cost of material amounting to its with basis its	
and the second second	embering of the work namely REPAIR AND RENOVATION OF AWAM	ADMENIVE
CHURCH AT STREET	NO.01, ESSA NAGRI KARACHLAI a cost of Re.14,63,738/. (Ropers	-mooresomena
The second second second	Three Thousand Seven Hundred & Thirty Fight Only) within a sand Penalty Rs.3.000; per day, according to the specification and the same	PAKISTAN
periest of 90 trav	the contract signed by the Contractor after baying made translit high	2 22
acquainted with theu	arcaning.	
4 KID 10011 U	U.S. the Contractor has already firmished with the KMC alongwith the	
The state of the s	mont (Donner Thirty Only) Vide Pay Order / Bank Courtainty	
Mr. marrush dated ?	1.05.2012 from UBL, Bank on account of Isid Security in the	LG S
contract which will b	e released at the time of submission of renormalist occurry.	300R3
AND WHER	FAS the Contractor has also deposited a Pay Order No. 578 2737	SPECIAL.
Juled 05, 11- 2012		Aphesive
dated	Branch, Karachi for an amount of	PARISTAN .
Bank		A CONTRACTOR OF THE PARTY OF TH
Ks	Rupees enly) as Performance Security. And J	NO.
500 of the contract V	aloe, in place / addition of above referred Pay Circles of Hia Scentity for	Mer A
11.1	Learning to the control of the contr	V 10 10 10 10 10 10 10 10 10 10 10 10 10
IN ADDITIO	3N, the RM (SD as per fender document with be defined a from each one	
us per condition of a	ontract and will be retained till completion of the project / completion of	
warranty period as a	opticable. //-	
AND WHE	GEAS the Contractor has given a lieu to the KMC over the Security and	1
Performance Bond I	or due fulfillment of the contract and does hereby bind himself, his heirs.	
enconstars found too	esentative and assignee to pay to the KMC, penalty through forten	ICE CITY CONTS
the soid Security and	the Performance Bond in case of breach of any condition of the contract	ARAG
without are indice to	the right of KMC to recover the damages from the Contractor for	1112
	endition of the continet	161,
saca areaen as per s		

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

Notice myiting tenders 1.

Tender documents marked 1/3 and dated 29:05-2012 III. including terms and conditions. BURJ, specifications and

Performance Guarantee as follows: (which will be retained 111. till completion of the proper and will be released along with the final hill / completion certificate on the request of the modders)

that then the marks to 2231811 and top for mount

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 hereinalter mentioned the Contractor bereby 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.

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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 not and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the solid parties have set their respective hands on day of Centraler this 57

CONTRACTOR

WITNESSES

# K:ARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER (Building Division-I, W&S) for MPA'S PP, KMC



MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

Tender Reference No. 107(04)/E.E/Building-Div-I/W&S/MPA

## **BILL OF QUANTITIES**

REPAIR AND RENOVATION OF AWAMI CHRUCH AT STREET NO.

01 ESSA NAGARI, KARACHI

Estimated Cost:	Estim	ated	Cost:	
-----------------	-------	------	-------	--

Rs. 1.465 Million

Bid Security: -

Rs. 29,900/-

Tender Cost: -

Rs. 3,000/-

Date of 128112 Up 16 28-5-2012

NOTE:

This Document contains 05 Pages excluding this page

EXECUTIVE ENGINEED (Building Division I, Was) MPAPP, KMC

Issue to M/s. Chowkan Builders.

Dated: 23-5-2012.

P.O. No. 00 2170

Dated: 06-4-2012

Bank: J.S. Bank

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF AWAMI CHRUCH AT STREET NO. D1 ESSA NAGARI, KARACHI

Tender Reference No. 107/04

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.		Qty.	Rate In Figure	Rate	Unit	Amount
1	Excavation in foundation of building bridges and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft.	480.00	1306.80	In Word  Rupees One Thousand Three Hundred Six & Palsa Eighty Only	%oon	627.26
2	Dismanting of Cement Cement Plain. Ratio 1:3:6 etc complete	280 80	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	% Cft	3669.49
	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering Ratio 1:4.8 etc complete	144	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% C4	6220.37
•	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering, Rabo 1.2:4 stc complete	142.56	5941,10	Rupees Five Thousand Nine Hundred Forty One & Paisa Ten only	% CA	8469 63
5 Property of the contract of	Reinforced cements work including all labour and material except the cost of steel reinforcement and its abour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds afting shutlering curing rendeing and inishing the exposed surface including screening and washing of hingle) R.C. Work in roof slab, earns coulings rafts. Lintels ansither structural members laid in situation precast laid in position completed all respects. Ratio (1:2.4) 90 Lbs ement 2 Cft. Sand 4 Cft. Shingle %"	325.80	114.00	Rupoes One Hundred Fourteen Only	PCA	37141 20
re in po	abrication of mild steel inforcement for cement concrete cluding cutting bending, laying in ositing cost of binding wire (also cluding removal of rust from bars.)	11.64	2772.65	Rupees Two Thousand Seven Hundred Seventy Two & Paisa Fifty Five Only	P.Ont	7. 32260 60

CHOWITAN RUILDERS

page 1 of 5

#### OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

#### HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF AWAMI CHRUCH AT STREET NO. 01 ESSA NAGARI, KARACHI

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
Providing and laying 1.3:6 cement concrete solid block masonry walland below in thickness set in 1: 6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete		3201 50	6891.58	Rupees Six Thousand Eight Hundred Ninty One & Paisa Fifty Eight Only	% Cft	220533 93
e	Cement plaster 1:4 upto 20' height 1/2" Thick	11750	572.77	Rupees Five Hundred Seventy Two & Paisa Seventy Seven Only	% 54	67300.48
9	Filling watering and ramming earth in floor with surplus earth from foundation lead upto one chain and lift upto 5 ft.	2800.00	641.30	Rupees Six Hundred Forty One & Paisa Thirty Only	WoCff	1785,64
10	P/L 2" thick topping cement concrete 1.2:4 I/c surface finishing and dividing into panels etc. complete:	2636.00	1396.67	Rupees One Thousand Three Hundred Ninly Six & Palsa Sixty Seven Only	% SR	36816.22
19	Providing and fixing 3/6" thick marble tile of approved quality and colour shade and size 6" x 4/6" x 4" in dado skirting and facing removal / trucking of existing plaster surface etc. over 1/2" thick base of cement mortar 1:3 setting mortar base including filling the joints and washing the tiles with white cement slurry, current, finishing cleaning and polishing etc. complete	1996.00	92.95	Rupees Eighly Two & Paisa Ninty Five Cuty	P.SR	165568 20
12	Distempening three Coat	11750.0d	263,51	Rupees Two Hundred Sody Three & Paisa Fifty One Only	% Sft	30962.43
13	Supplying & fixing in postion Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick finted glass glazing (Belgoum) and Aluminium fly screen i/c handles stoppers & locking arrangement etc. complete Deluxe Model (Bronze)	575.00	652.35	Rupees Six Hundred Fifty Two & Paisa Thirty Five Only	PSf	375753-60
54	Providing and fixing in position doors windows and ventilator for first class deodar wood frames 1 ½" thick and teak wood ply Shutters of 2nd class deodar wood skeleton (solid) styles and rails core of Partal wood and teak ply wood (3 Ply) on both sides i/o hold fasts, hinges, iron tower botts handles cleats with cord sto. complete.	136	335 53	Rupees Three Hundred Thirty Five & Pasa Fifty Three Only	P.SA	45632.08

CHOWHAN BUILDERS

Proprietus Zania Kira

page 2 of 5

Executed Lingmeet Full Lag Peinten Mo.

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

#### HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

## NAME OF WORK: REPAIR AND RENOVATION OF AWAMI CHRUCH AT STREET NO. 01 ESSA NAGARI, KARACHI

S.No.	Description of Hem	Qty.	Rate In Figure	Hate In Word	Unit	Amount
	Making & fixing steel grated doors with 1/16" thick sheeting including angle iron frame 2" x 2" %" and %" square bars 4" centre to centre to centre with locking arrangement.	192.00	385.76	Rupees Three Hundred Eighty Five & Paisa Seventy Six Only	P.SM	74065.92
16	Painting Guard bars, gates of iron bars gratings, railings including standard braces (etc.) and similar open work. Each & Subsequent	354.00	326 13	Rupees Three Hundred Twenty Six & Paisa Thirteen Only	% Sit	1252.34
_	Coat		Total /	Amount of Schedule Items		1108169.39

CHOWHAN BUILDERS

Signature & Slamp Contractor

Executive transmer Codes of Special (4.13) 1 November 2

#### OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

#### HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

#### NAME OF WORK: REPAIR AND RENOVATION OF AWAMI CHRUCH AT STREET NO. 01 ESSA NAGARI, KARACHI

#### (PART-B: ITEM BASED ON APPROVED RATES)

5.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
	P/L 4" thick dry stone metal compacted thickness 1 1/2 " to "4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sit approved quality to fill upto voids like watering, leveling compacting to required density etc.	1440	16 00	Rupees Sixteen Only	P.S4	23040.00
15.7			Total Amo	unt of Approved Items		23040,00

CHOWHAN BUILDERS

Propriet Take Shan Signature & Stamp Contractor

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

PART-A flore Bused on 5 m) Impounded Rt. 1. 198,169.35  2. 6.1% Above I Below the SIR Ut. Cost of Carriage Material.	R. 1108 169 000
PART-B (item Based on ARI) amounting Rs. 23,040/-  X Above / Balow the A/R	Rs 230 (01)
PART C (Difference Cost of Comunt + Steel) (Re. 58,479.66 + Rs. 13.381.07/- = Rs. 51.860.78)	Rs. \$1850.33
Mante la	TOTAL (A+B+C) Rs. 116-3-738/
(a 1463748 morning Frider Lac Suite of	morthurand Some hi
otal amount in Rs 1463738 posteriores I in infec. (in Figure)	Mord)
hote en all the complete ion for an	schedule of rates / approved rate & offer rates
e have attached a pay order bearing No 391318101 rated 24-012-	ssued from U.C.
e have attached a pay order bearing No 27131810 totaled 242211	(Name of Bank)
amounting to Rs. 29.9000 as per NIT.	(243.00 A)
Time Limit: 90 Days Penalty Per Day:	Rs.3,0000-
E Lanca or base or bas	mt
Tender must be quited in figure & in word both otherwise lable to be cancelled.  All over writing & correction if any must be initialed & stamped by the bidder	(HALLY)
	WHAN EUILDERS
	er - Contraro abado Abarro atraci
	store of the Contractor with Stamp
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page 5 of 5

## 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. E.E Building Division-I (W&S) KMC,								
2).	PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)								
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME							
4).	TENDER NUMBER	107(09)/E.E Building-Div-I/W&S/MPA)							
5).	BRIEF DESCRIPTION OF CONTRACT	Repairing and Renovation of Church at Ranchore Line Babu Church Karachi							
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH							
7).	TENDER ESTIMATED VALUE	1.415 Million							
8).	ENGINEER'S ESTIMATE (For Civil Works only)	1.444 Million							
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 90 (Days)							
10).	TENDER OPENED ON (DATE & TIME)	29-05-2012 at (02.:30 PM)							
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD <u>03 Nos</u>							
12).	Hombian of Bibs (120-1)	03 Nos							
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS <u>03 Nos</u>							
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)							
15).	NAME AND ADDRESS OF THE SUCCE.	SSFUL BIDDER M/s Sarim Construction Company.							
16).	CONTRACT AWARD PRICE	Rs.14,14,076/							
17). (i.c	RANKING OF SUCCESSFUL BIDDER IN e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID)	N EVALUATION REPORT  M/s_Sarim Construction Company.  M/s Tariq Enterprises  M/s Chowhan Builders							
18).	METHOD OF PROCUREMENT USED:- (	TICK ONE)							
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE							
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X							
	e).   TWO STAGE BIDDING PROC	EDURE X							
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE X							
	PLEASE SPECIFY IF ANY OTHER N	METHOD OF PROCUREMENT WAS ADOPTED i.e. FING / NEGOTIATION ETC. WITH BRIEF REASONS:							

1 / ). /		OVING AUTHORITY FOR AWARD OF CONTRA						
20).	WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANNU		OCU		NT P	LAN ¬
				Yes	<b>V</b>	No		
21). 7	ADVI	ERTISEMENT:	r					-
	i).	SPPRA Website	Yes	<u> </u>	<u>8275/</u>	<u> 2012 </u>		
		(If yes, give date and SPPRA's tender number)	No					
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	11-05	-2012 8	ndh Sajag & Express une on 12	. Aman	. &
22).	NATU	JRE OF CONTRACT		Loca	ıl 🗸	Int.		
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	ITS?	Yes	<b>√</b>	No		
24).	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	ITS?	Yes		No	<b>✓</b>	
25).	WHE MET	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD	TY WAS NNG?	OBTA Yes	INEC	No	USIN ✓	<u>G</u> A
26).	WAS	S BID SECURITY OBTAINED FROM ALL THE BI	IDDERS'	? Yes	<b>√</b>	No		
27)	WH EVA	ETHER THE SUCCESSFUL BIDDER WAS LOWE LUATED BID / BEST EVAULATED BID (in case of	EST of consul	Yes tancies	)	No		
28).	WHE	ETHER THE SUCCESSFUL BIDDER WAS TECHN	HCALL'	Y COM	IPLA	INT?	, <del>-</del>	— <sub>1</sub>
				Yes	<b>√</b>	No		
29).		ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy)		Yes		No	<b>√</b>	
30).	WHI THE	ETHER NAMES OF THE BIDDERS AND THEIR ( TIME OF OPENING OF BIDS?	QUOTED	Yes	ES W	ERE R No	EAD_	OU1
31).		ETHER COPY OF EVALUATION REPORT GIVEN ach copy of the bid evaluation report)	N TO AL	L BIDI Yes		s?   No		
						<del> </del>		

		N THE TENDER NOTICE / DOCUMEN'				
	(If yes, give details)	Yes				
		No	<u> </u>			
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
,	(If yes, give reasons)	No	<u>√_</u>			
	TO THE CATTON CRITICAL	Yes				
35).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)					
	(If yes, give details)	No	<u>v</u>			
	BLACK LISTED?		Yes   V   No			
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?					
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR:	EMENT? IF SO, DETAILS			
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR:	EMENT? IF SO, DETAILS ROAD.			
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR:	EMENT? IF SO, DETAILS			
,	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF ABI	EMENT? IF SO, DETAILS ROAD.  Yes No   Yes			
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR IT, IF ABI	EMENT? IF SO, DETAILS ROAD.  Yes No   Yes			
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCUR IT, IF ABI	EMENT? IF SO, DETAILS ROAD.  Yes No   NO   NADVANCE PAYMENT IN			
·	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCUR IT, IF ABI	EMENT? IF SO, DETAILS ROAD.  Yes No   NADVANCE PAYMENT IN Yes No   Yes No   Yes			
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCUR IT, IF ABI	EMENT? IF SO, DETAILS ROAD.  Yes No   NADVANCE PAYMENT IN Yes No   Yes No   Yes			
38). 39).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCUR IT, IF ABI	EMENT? IF SO, DETAILS ROAD.  Yes No   NADVANCE PAYMENT IN Yes No   Yes No   Yes			

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



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

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

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

405 /2012

Dated: 27 166

/2012

M/s Sarim Construction Company, Karachi.

#### WORK ORDER

SUBJECT: - REPAIRING AND RENOVATION OF CHURCH AT RANCHORE LINE BABU CHURCH KARACHI.,

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.14,14,076/- (Rupees: Fourteen Lac Fourteen Thousand & Seventy Six Only). You have accepted the contractual responsibility.

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

Schedule Items:

22.65% Above

Rs\_13,04,600/-

Approved Rate.

Rs.24,480/-

3. Difference of Material

Rs.84,995/-TOTAL Rs.14,14,076/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

#### Copy to: -

- 1. With compliments Honourable MPA Mr. Saleem Khursheed Khokhar (RS-164)
- 2. Director General (Technical Services) KMC
- 3. Executive Engineer, Building Division-I (W&S) KMC
- 4. Project Manager (MPAPP), K.M.C.
- 5. Divisional Accounts Officer (MPAPP), Karachi
- 6. Office File

	•	·	PAKIS
Project:	REPAIRING AND RENOVA	JION OF CHURCH AT RANCHORE LINE BABUJUN	
	CHURCH KARACHI.		媒色
Cost:	Rs.14,14,076/-		
Completion Time:	90 Days	(1 JUN 12	
Penalty;	Rs.3,000/-	• • • • • • • • • • • • • • • • • • •	رے تا <u>ال</u> 2011(1)
2012 at Karachi betwee (MPA's PP) KMC her his successors) on the Cat Karachi through thei mean and include his s Part.	en the Karachi Metropolitar reinafter called the "KMC", One Part and <u>M/s, Sarim Co</u> r <u>Proprietor</u> bereinafter ca accessors, heirs, executors,	n Corporation through its <u>Project Director</u> , (which expression shall mean and include <u>onstruction Company</u> , having their dfile UN all the "Contractor" (which expression shall, administrator and assignees) on the Other	SPECIAL ADHESIVE
above / below the app and Pa construction and compl AT RANCHORE LINE BAB		er of the Contractor dated 29-05-2012 on edule of rates for Part-A i.e.  Offer Rates for Part-C i.e.  naterial amounting to Rs. Nil basis for a REPAIRING AND RENOVATION OF CHURCH cost of Rs.14,14,076/- (Rupees Fourteen	SPECIAL ADHESIVE
AND WHEREA bid a sum of Rs.30,00 Guarantee No.2700663	cording to the specification rafter having made himself AS the Contractor has alread 100/- (Rupees Thirty Thorodated 25-05-2012 from U	within a period of 90 Days and Penalty n and general conditions of the contract fully acquainted with their meaning dy furnished with the KMC alongwith the usand Only) Vide Pay Order / Bank BL, Bank on account of Bid Security for n July of submission of Performance Security.	
dated 14-6-2012 dated - Bank Suger High Rs 41.000/=	From U.B.L.  way Branch  Rupees Forty O	Branch, Karachi for an amount of me Thousand only	SPECIAL ADHESIVE
5% of the contract value. fue performance of the co IN ADDITION, t	, in place / addition of above ontract. the RM / SD as per tender of act and will be retained tilf of	only) as Performance Security, equal to ve referred Pay Order of Bid Security for document will be deducted from each bill completion of the project / completion of	
AND WHEREAS erformance Bond for du	S the Contractor has given a fulfillment of the contract	a lien to the KMC over the Security and t and does hereby bind himself, his heirs,	OA.
uccessors legal represent he said Security and the I	lative and assignee to pay to Performance Bond in case or right of KMC to recover th	of the KMC, penalty through for feiture of of breach of any condition of condition	VI OF STAN
AND WHEREAS onstrued as part of this A	±₹ ( 1)	shall be deemed to from and be lead and	レ

construed as part of this Agreement.

Notice inviting tenders.

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

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

Pay Order / Bank Guarantee No.2700663 dated 25-5 and and to Rs 20,000/ Pay Order / Bank Guarantee No.27007. Rs. 14-6 molad to Rs.

41.000/=

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

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

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

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

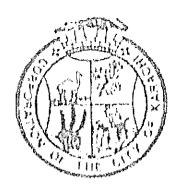
AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

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

this2	IN WITNESS WHEREOF	the said _2012.		7.)	their r	espective	hands or
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# • <u>KARACHI METROPOLITAN CORPORATION</u> OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) FOR MPA'S PP, KMC



MPA MR. SALEEM KHURSHEED K HOKHAR (RS-164)

Tender Reference No. 107(09))/DMC/Central/MPA

#### **BILL OF QUANTITIES**

# REPAIRING AND RENOVATION OF CHURCH AT RANCHORE LINE BABU CHURCH, KARACHI

<u>VOTE:</u> This Docum	Estimated Cost: - Bid Security: - Tender Cost: - ent contains 05 Pages exclu	Rs. 1.4151 Million Rs. 19,940/- Rs. 3,000/- iding this page.	made of sence apply	(63.60 (199) 24-2-2015 24-2-2015
No. //	4/c9 Ms. Sancia Com	Dated: $\frac{2}{ft}$ : $\frac{2}{ft}$ : P.O. No. $\frac{2}{ft}$		MPA PP, KMC
			11 14 - 2013 <u> </u>	

#### OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

#### HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIRING AND RENOVATION OF CHURCH AT RANCHORE LINE BABU CHURCH, KARACHI

Tender Reference No. 107/09

(PART-A: ITEM BASED ON SCHEDULE RATES)

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 dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft.	488.00	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	%oCft	637.72
2	Dismantling of Cement Cement Plain Ratio 1:3:6 etc complete	280.80 ~	1306.60	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	% Cft	3669.49
3	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering. Ratio 1:4:8 etc complete	120.00	4319.70	Rupees Four Thousand Three Hundred Ninteen & Palsa Seventy Only	% Cft	5183.64
4	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering. Ratio 1:2:4 etc complete	118 80	5941 10	Rupees Five Thousand Nine Hundred Forty One & Paisa Ten only	% Cft	7058.03
	Reinforced cemente work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendeing and finishing the exposed surface (including screening and washing of shingle) R.C. Work in roof slab, beams coulmns rafts. Lintels ans other structural members laid in situor precast laid in position completed in all respects. Ratio (1:2:4) 90 Lbs cement 2 Cft. Sand 4 Cft. Shingle ½" to ½" gauge.	354.03	114.00	Rupees One Hundred Fourteen Only	P.Cft	40359.42
j	Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in positing cost of binding wire (also including removal of rust from bars.)	17.39	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paisa Fifty Five Only	P.Cwt	48201.90

page 1 of 5 Executive Engineer
Buildings Division No. I
(WAS) Department Karachi.

#### OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

#### HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK; REPAIRING AND RENOVATION OF CHURCH AT RANCHORE LINE BABU CHURCH, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	Providing and laying 1:3:6 cement concrete soild block masonry walland below in thickness set in 1:6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete.	2764.50	6891.58	Rupees Six Thousand Eight Hundred Ninty One & Paisa Fifty Eight Only	% Cft	190517.73
8	Cement plaster 1:4 upto 20' height 1/2" Thick	10202.00	572.77	Rupees Five Hundred Seventy Two & Paisa Seventy Seven Only	% Sft	58892.21
9	Filling watering and ramming earth in floor with surplus earth from foundation lead upto one chain and lift upto 5 ft.	2720.00	641.30	Rupees Six Hundred Forty One & Paisa Thirty Only	%oCft	2385.64
10	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.		1396.67	Rupees One Thousand Three Hundred Ninty Six & Paisa Sixty Seven Only	% Sft	39469.89
	Providing and fixing 3/8" thick marble tile of approved quality and colour shade and size 8" x 4/6" x 4" in dado skirting and facing removal / trucking of existing plaster surface etc. over 1/2" thick base of cement mortar 1:3 setting mortar base including filling the joints and washing the tiles with white cement slurry, current, finishing cleaning and polishing etc. complete	1730.00	82.95	Rupees Eighty Two & Paisa Ninty Five Only	P.Sft	143503.50
12	Distempering three Coat	10282.00	263.51	Rupees Two Hundred Sixty Three & Paisa Fifty One Only	% Sft	27094.10
	Supplying & fixing in postion Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgoum) and Aluminium fly screen i/c handles stoppers & locking arrangement etc. complete. Deluxe Model (Bronze)	576 00	652.35	Rupees Six Hundred Fifty Two & Paisa Thirty Five Only	P.Sft	375753.60
	Providing and fixing in position doors windows and ventilator for first class deodar wood frames 1 ½" thick and teak wood ply Shutters of 2nd class deodar wood skeleton (solid) styles and rails core of Partal wood and teak ply wood (3 Ply) on both sides /c hold fasts, hinges, iron tower polits handles cleats with cord etc. complete.	136	335.53	Rupees Three Hundred Thirty Five & Paisa Fifty Three Only	P.Sft	45632.08

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Executive Engineer

Department & Comme

#### OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

#### HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIRING AND RENOVATION OF CHURCH AT RANCHORE LINE BABU CHURCH, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	Making & fixing steel grated doors with 1/16" thick sheeting including angle iron frame 2" x 2" %" and %" square bars 4" centre to centre to centre with locking arrangement.	192.00	385.76	Rupees Three Hundred Eighty Five & Paisa Seventy Six Only	P.Sft	74065.92
	Painting Guard bars, gates of iron bars gratings, railings including standard braces (etc.) and similar open work. Each & Subsequent Coat		326.13	Rupees Three Hundred Twenty Six & Paisa Thirteen Only	% Sft	1252 34
			Total A	mount of Schedule Items		1063677.20

Executive Engineer
Buildings Division No. 1
(WAS) Department Karachi.

Proprietor

ARIM Stand Contractor

#### OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIRING AND RENOVATION OF CHURCH AT RANCHORE LINE BABU CHURCH, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
	P/L 4' thick dry stone metal compacted thickness 1 1/2 ' to '%' broken stone ballast approved grade and quality using crushed dust at 16 60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	1530	16.00	Rupees Sixteen Only	P.Sft	24480.00
			Total Amo	unt of Approved Items	<del></del>	24480,00 1

Every Engine T Building Division No. I (W&S) Department Karachi.

MARIM CONSTRUCTION CO:
Signature & Stamp Contractor
Proprietor

#### OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

:	HONOURABLE MPA MR. SALEEM KI	HURSHEED KHOKHAR (RS-1	64)
	NAME OF WORK: REPAIRING AND RENOVATION OF CHURC	CH AT RANCHORE LINE BABU C	HURCH, KARACHI
	J391C/2012.		··-
	Estimated Cost: - R. 1.415 Million		
	1/We hereby gouted as follows Thought to found 52	is fine fatour	
	Above Letow the S/R I/c Cost of Carriage Materia		Rs. 1304600/66
	2 PART-B (Item Based on A/R) amounting Rs. 24,480/- % Above / Bejow the A/R		24600
	3 PART-C (Difference Cost of Cement + Steel)	property and the second	Rs. 07700
	(Rs. 65,002.37 + Rs. 19,993.24/-= Rs. 84,995.88)		Rs. 84995.80
(		GRAND TOTAL (A+B+C)	Rs. 14 14076/60
1	The was present Rs (In Figure) 100 Constant Cin	Jellion Four Four Ford	lundred
		e complete job for all schedule of rates / a	oproved rate & offer rates
		ited $\frac{25}{5}$ issued from $\frac{9}{2}$	tel Back to.
	230000/y	/ 2d)	(Name of Bank)
	Bank amounting to Rs. 19,940/- as per NIT.	* /	
	Time Limit: <u>170</u> Days	Penalty Per Day: Rs.3,000/-	
	NOTE:		
	* Tender must be qouted in figure & in word both otherwise laible to be d		
	* All over writing & correction if any must be initialed & stamped by the bi	idder.	
		SARIM CONSTRU	n with Statily
		Address: B. 30. N	Proprieter
		1 an murener 1	zociety Aful
		on musoner	wy d
	Checked By:	to what the	LORA
	(SYED ZIA-UL-HASAN)	J.	
	DIVL: ACCOUNTS OFFICER	CH MUY AMMAI	)
	Pailding 4 (W용C) Department KARACH	Building Division	
		Karachi	
	( ) ( whi	-0 <sup>4</sup>	
	Executive Control Control	There's	
	Willing Debs	L.	
	EXECUTION	•	•
	Elianing King		

page 5 of 5

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

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

#### PART-A: Eligibility Criteria

- 1. Valid PEC in relevant category & relevant field of specialization as mentioned in the  $\mbox{\sc NFT}.$
- 2. NTN Certificate.
- 3. Valid Professional Tax.

#### PART-B:

#### Minimum Qualification Criteria

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.

## **■ SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

# CONTRACT EVALUATION FORM 10 BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

l ).	NAME OF THE ORGANIZATION / DEPT1	Γ. E.E Building Division-I (W&S) KMC,
2).	PROVINCIAL GOVT./LOCAL GOVT./OTE	HER <u>LOCAL GOVERNMENT (KMC)</u>
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
1).	TENDER NUMBER	107(01)/E.E Building-Div-I/W&S/MPA)
5).	BRIEF DESCRIPTION OF CONTRACT	Rehabilitation / Upgrading of Sewerage Work and CC Streets in Tughlaq Lane, Photolane, Slaughter Yard Area and Different Area in PS-109, Lyari, Karachi.
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	19.600 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	20.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 90 (Days)
10).	TENDER OPENED ON (DATE & TIME)	29-05-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD <u>04 Nos</u>
12).	NUMBER OF DIDO KESSITES	4 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	IE TIME OF OPENING OF BIDS <u>04 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s United Contractor.
16).	CONTRACT AWARD PRICE	Rs.1,95,94,849/-
17)	RANKING OF SUCCESSFUL BIDDER IN e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	NEVALUATION REPORT  M/s <u>United Contractor.</u> M/s Project System Concern  M/s Al-Habib Engineering Works
18).	METHOD OF PROCUREMENT USED:- (	TICK ONE)
	a).   SINGLE STAGE – ONE ENVEL	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROCI	EDURE X
	, =	PE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACT	METHOD OF PROCUREMENT WAS ADOPTED i.e. TING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). A	PPR	OVING AUTHORITY FOR AWARD OF CONTRAC	CT <u>DC</u>	) (TS) K	MC.	arin at in	ur ni	A N19
2V	WHH	ETHER THE PROCUREMENT WAS INCLUDED IN	ANNU	Yes	✓	No	NI PL	
21). /	4DVI	ERTISEMENT:						
	i).	SPPRA Website	Yes	<u>√_8</u>	275/2	2012		
		(If yes, give date and SPPRA's tender number)	No	1				
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	11-05-	ىڭ 2012	dh Sajag Express ne on 12	. Aman.	&
22).	NAT	URE OF CONTRACT		Local	<b>√</b>	Int.		
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN <sup>-</sup> es, enclose a copy)	rs?	Yes	<b>√</b>	No		
24).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes	_	No	<b>√</b>	
25).	ME	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes	INED	FOR No	USIN ✓	<u>G</u> A
26).	WΛ	S BID SECURITY OBTAINED FROM ALL THE BI	DDERS	Yes	<b>√</b>	No		
27)	WH EV.	HETHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case o	ST of consu	Yes Iltancies	)	No		
30)	WI	IETHER THE SUCCESSFUL BIDDER WAS TECHN	NICALL	Y COM	PLA	NT?		
28).	W F	IETHER THE SECONDOL OF THE		Yes	<b>√</b>	No		
29).	(lf	HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes	ı	No	1	
30).	WI TH	HETHER NAMES OF THE BIDDERS AND THEIR C IE TIME OF OPENING OF BIDS?	QUOTE	D PRICI Yes	ES W ✓	ERE F No	READ	OUT A
31).	. WI (A1	HETHER COPY OF EVALUATION REPORT GIVEN ttach copy of the bid evaluation report)	n TO A	LL BID Yes	DERS	8?   No	)	· 
32)	. AN (If	Y COMPLAINTS RECEIVED  yes, result thereof)		'es Io	<b>√</b>			

).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 3 (If yes, give details)	Yes	
<i>~</i>	(II yes. give details)	No	<u> </u>
).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
<i>)</i> .	(If yes, give reasons)		<b>✓</b>
	THE STATE OF THE S	Yes	
).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	No	<b>✓</b>
`	BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	F THE PF	Yes   V   No
<b>')</b> .	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIES, enclose a copy)	INOCON	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS T
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	IT, IF AB	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD.  Yes No
7). 8).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIES, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILITY THE CONTRACT (BANK GUARANTEE ETC)?	IT, IF AB	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD.  Yes No V
3).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIES, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	IT, IF AB	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD.  Yes No  Yes No

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

#### (INTEGRITY PACT)

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

Contract No.: 107(01)/E.E Building-Div-I/W&S/MPA) Dated: 29-05-2012

Contract value: Rs.1,95,94,849/- Contract Title: Rehabilitation / Upgrading of Sewerage Work and CC Streets in Tughlag Lane, Photolane, Slaughter Yard Area and Different Area in PS-109, Lyari, Karachi.

M/s. United Contractor 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. United Contractor 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. United Contractor 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. United Contractor 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. United Contractor 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. United Contractor 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.

Karachi Metropolitan Corporation:

(Seal)

Signature:

Contractor:	
UNI	IED COISTAND AND
Signature:	1.10
	(Seal) Stoprietor



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

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

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

382 /2012

Dated: 11 106

/2012

M/s United Constructor, Karachi.

#### **WORK ORDER**

SUBJECT: - REHABILITATION / OPGRADING OF SEWERAGE WORK AND CC STREETS IN TUGHLAQ LANE, PROTOLANE, SLAUGHTER VARD AREA AND DIFFERENT AREA IN PS-109, LYARI, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1.95.94,849/- (Rupees: One Cror Ninety Five Lac Ninety Four Thousand Eight Hundred Forty Nine Only). You have accepted the contractual responsibility.

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

Schedule Items:

29.85% Above

Rs.1,12,54,897/-

Approved Rate

Rs.67.74.960/-

Difference of Material

Rs.15,64,992/-

TOTAL Rs.1,95,94,849/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

Copy to: -

- 1. With compliments Honourable MPA Mr. Muhammad Rafique Advocate (PS-109)
- 2. Director General (Technical Services) KMC
- 3. Executive Engineer, Building Division-I (W&S) KMC.
- 4. Project Manager (MPAPP), K.M.C.
- 5. Divisional Accounts Officer (MPAPP), Karachi
- 6. Office File



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

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

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

/2012

Dated:

1

/2012

M/s United Contractor, Karachi.

#### **Acceptance Letter**

SUBJECT:

REHABILITATION / UPGRADING OF SEWERAGE WORK AND CC STREETS IN TUGHLAQ LANE, PHOTOLANE, SLAUGHTER YARD AREA AND DIFFERENT AREA IN PS-109, LYARI, KARACHI.

(Honourable MPA Mr. Muhammad Rafique Advocate (PS-109)

The Competent Authority has been pleased to accept your lowest tender in favour of Karachi Metropolitan Corporation, 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:

29.85% Above

Rs.1,12,54,897/-

2. Approved Rate

Rs.67,74,960/-

3. Difference of Material

Rs.15,64,992/-

TOTAL Rs.1,95,94,849/-

You are advised to furnish following for execution of contract agreement at the earliest time from the receipt of this letter.

- a. Stamps at the rate of 0.30% of tendered amount that is Rs.58,800/-
- b. Performance Security equal to 5% in the shape of pay order or Bank Guarantee from any Scheduled Bank as per condition of tender documents.

PROJECT DIRECTOR

MPA's Priority Programme

K.M.C

Stamp Value <u>Rs.58,800/-</u>



# KARACHI METROPOLITAN CORPORATION

DA	# a				And the second
	Project:	REHABILITATION / UPGRAD	ING OF SEWERAGE WAS	. 11 HIM A	112 PAKISTANL.
	JUN ZOIZ	IN NIGHLAG LANE, PHO	TOLANE SLAUGUTER	AND CC STREETS A	714
<i>ij</i>		DIFFERENT AREA IN PS-109, I	YARI KARACU	ARD AREA AND	
		No. of Concession, Name of Street, or other Persons, Name of Street, or ot	NAMACHI.	// <i>&amp;</i> %	
	Cost:	Rs.1,95,94,849/-		43//	
	Completion Fine				
00.	2 Onipietion Thans	70 Days		NUL II	12
	Penalty:\\	Rs.3,000/-		Marie San Commission	الراجيتان
					A THE STATE OF THE
SPECI ADHES	This Agreemen	nt is made on this			
AUHES	2012 at Karachi betwee	en the Karachi Metropolitan (einafter called the "KMC" (	day of	e 2012	SPECIAL ADHESIVE
HHHHMA	(MPA's PP) KMC her	einafter called the "KMC", (	which our way	roject Director	701120145
PAK					PAKISTA
(					
	whichide his successors, I	neirs, executors, administrator	cool (which expression	shall thean and	
// Z j					
	Whereas the K	% above / below the tender of	of the Contractor dated	20 05 2017	
	percentage basis at	% above / below the schedu	ale of rates for Part. A i.	29-05-2012 on	
ے یان	the approximation	oved rates for Part-R i.e.	OCC D	77	
10000	and Par	t-D Difference cost of mai	terial amounting to Re	Not those of JUN 12	VC BY
					1000018
SPECIĀL ADHESIVI	APEA IN DE 100 INCEETS-IN	HUGHLAO LANE, PHOTOLANE	SLAUGHTER YARD AREA	AND DIFFERENT	
7101723141					ADHESIVE
PAV					· .
					PAKIS
	and Min 2012 in the contra	act signed by the Contract	tor after having made	himself fully	The state of
	The land on their mea	ning.		TANN	
	AND WHEREAS	the Contractor has already			
	bid a sum of Rs.4,00,000	the Contractor has already in the Contractor has already in the Contractor (Rupees Four Lac Only)	rurnished with the KMC	alongwith the	
	contract which will be rele	eased at the time of submission	account of Bid Security	for the said	ال حال
EZUDU:		of Submissio	ii of Performance Securit	1	
SPECIAL	AND WHEREAS	the Contractor has also depo	sited a Pay Order No	219397	toovous
SPECIAL ADHESIVE		_ / Dank Guarantee	No No	700	SPECIAL
<u> </u>	dated fr	omMeB			SPECIAL ADHESIVE
AN VAN	1 2012 1 600000 f=		Branch, Karachi for a	all amount of	LI LI LI CALLE CONTROL
	XUIZ 13.6000007=	_ Rupers fine be out	7)	an direction ()	PAKIO
	A Vaso the constraint	nnly nnly	as Performance Securi	tv. cauli 1 WING	
- N	value remonance (4)	I PIACE / addition of above to	ferred Pay Order of Bid	Security for	
				7/ */ \ U \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	3 200
	JUN 12	RM / SD as per tender docu	ment will be deducted fro	om each bill	
پاھے تان	as per-condition of contract	and will be retained till comp	pletion of the project / an		
100018	warranty period as applicable	ė.	"" or the project / co	TIP LEGIOTI OF N 13	اياري ال
			#	2000	
SPECIAL ADHESIVE	Doeform D. J.	he Contractor has given a lie	n to the KMC over the S	ecurity and	
	reflermance Bond for due f	uifillment of the contract and	does hereby hind himsel	Chicago .	SLECIAL
	successors legal representati	ve and assignee to pay to the	KMC panalty through \$88	State of	TURES IV.
	the said Security and the Per	formance Bond in case of bro	sob of wear with	AME	VT OF STANCE
4	without prejudice to the riol	of KMC to recovery	action any conditron	Contract CE GITY	COURT
	without prejudice to the right	of the cover the da	mages tro- are Contract	tor for any	
	such breach as per condition	UNITEDIUNIKACI	**		
	· (		4		
•	· ·	Proprie	101	11/4/	
		<del>-</del>			

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

Natice inviting tenders.

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

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

Pay Order / Bank Guarantee No.3495856 dated 29/65/ amount

Pay Order / Bank Guarantee No. 648397 dated 32/5/12 amount to 86

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

11 JUN 12 AND WHEREAS in consideration of the payments to be made by 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 terms and conditions and specifications thereof.

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

UNITED CONTRAC

SUPERINTENDENT OF S STAMP OFFICE CITY CO

ONTRAR roprietor

PAKIST

SPECIAL ADHESIVE

SPECIAL ADHESIVE

KARAGH

# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC



MPA ENGR. MUHAMMAD RAFIQUE ADVOCATE (PS-109)

Tender Reference No. 107(01)/E.E/Building-Div-I/W&S/MPA

## **BILL OF QUANTITIES**

REHABILITATION / UPGRADING OF SEWERAGE WORK AND CC STREETS IN TUGHLAQ LANE, PHOTOLANE, SLAUGHTER YARD AREA AND DIFFERENT AREA IN PS-109, LYARI, KARACHI

Estimated	Cost: -
TOUT O	

**Rs. 19.600 Million** 

Bid Security: -

Rs. 400,000/-

Tender Cost: -

Rs. 3,000/-

Dt of from upto 28-5-2010 Dt of oppey 29-5-2010 (02.80 Pr.

EXECUTIVE ENGINEER

NOTE:

This Document contains 04 Pages excluding this page

	(Building Division-I, W&S) MPA PP KMC
No. 107/01 Issue to M/s. United Cartractor	Dated: $25-5-2012$ .  P.O. No. $02739238$ Dated: $9-4-2012$ .
<del></del>	Bank: Stanford Clartonel Bank.



## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA ENGR. MUHAMMAD RAFIQUE ADVOCATE (PS-109)

NAME OF WORK: REHABILITATION / UPGRADING OF SEWERAGE WORK AND CC STREETS IN TUGHLAQ LANE, PHOTOLANE, SLAUGHTER YARD AREA AND DIFFERENT AREA IN PS-109, LYARI, KARACHI

<u> </u>	<b></b> .				No. 107/01			
S.No.	Pageri-4i tu	RT-A: ITE	M BASED	ON S	CHEDULE RATES)			
		I 06	,   \rac{1}{2}	1( <del>0</del>	Rate		<del></del>	
l c f	Excavation for pipe line in trenches & pits all kind of soil of murum i/c trimming dressing sides to true alignment and shal & levelling of beds of trenches to correlevel & grade cutting, jointing holes disposable of surplus earth within one challes directed by Engineer Incharge, Providirence guards, lights flags & temporal trossing for non vehicular traffic where everywhere the soil of the property of the prop	ect & and 252000		gure .60	in Word  Rupees Two Thousand Two Hu Fifty & Paisa Sixty Only	indred	Unit	Amount 567151.20
2 P. 76	c back filling.  roviding RCC Pipe of ASTM C-76-62 TIC  670 Class-II wall-B and fixing in trench i/c							<del></del>
3 Ma	a) 9" Dia Pipe b) 12" Dia Pipe	12000 9000	128.28 155.15	$\mathcal{L}$	Rupees One Hundred Twenty eig Paisa Twenty Five Only Rupees One Hundred Fifty Five	e   '		1539000.00
6° 1 3/8° sun con perf for a cast 25 s	thick i/c steel bars two concrete ring with 8 Nos cross linked bars welded and two lik tube hooks, castled in 1:1 ½*:3 crete with embedded 15 Kg C.I frame in fect position i/c transportation charges an average lead of 20 Km per trip from ling yard to town offices, ammonium of labs per trip will be transported.	400	1084.55	Ru	Paisa Fifteen Only  Ipees One Thousand Eighty Fou Paisa Fifty Five Only	r &		1396350.00
deep steel 2.5 transp	at center reinforced with 3/8" dia to fans @ 4" C.C etc, welded to 1/8" thick deep plate i/c curing, stacking and portation with in ten miles.	420	347.65	Rup	ees Three Hundred Forty Seven Paisa Sixty Five Only	& Ea	ch 14	16013.00
or ele placing and de found cost de comple pumping than 5 l	potential actions of the potential actions and assistant fuel actions are placed form required for group pumpers at lower depth with suction at various depth from trenches i/c the off erection and dismantling after action of the job. Higher charge of the set of upto 10 HP (but not less HP) pumping out water form 10 deep	100	750.00	Ruj	ees Seven Hundred Fifty Only	P.Da	750	000.00
ompac arth w	Ork excavation and	01600	1343.00	Ru	pees One Thousand Three dundred Forty Three Only	%oCft	2707	748.80
		0192	544.50	Rupe	es Five Hundred Forty Four & Paisa Fifty Only	%9Cft	3277	74.54

UNITED CONTRACTOR

Proprietor

page 1 of 4

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA ENGR. MUHAMMAD RAFIQUE ADVOCATE (PS-109)

NAME OF WORK: REHABILITATION / UPGRADING OF SEWERAGE WORK AND CC STREETS IN TUGHLAQ LANE, PHOTOLANE, SLAUGHTER YARD AREA AND DIFFERENT AREA IN PS-109, LYARI, KARACHI

S.No.	Description of Item	Qty.	Rate	Rate	T	
8	Dismantling of Cement Concrete Plain 1:2:4.	3600 ∠	in Figure	In Word	Unit	Amount
9	Dismantling of Cement Concrete Block Masonary etc complete		1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	57499.20
10	Filling watering and ramming on the same	9540.00 2	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	51945.30
11	with surplus earth from foundation lead upto one chain and lift upto 5 ft.  P/L 3" thick topping cement concrete 1:2:4		641.30	Rupees Six Hundred Forty One & Paisa Thirty Only	%oCft	40017.12
12	etc. complete.  Cartage of 100 CFT / 5 tops of all materials	182400.00	1820.23 /	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% Sft	3320099.52
5 6 7 1 tr	surkhi etc. B.G. Rait fastenings points & rossing Bridges Girders. Pipes Sheets	123732.00	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	737195.26
			Total An	nount of Schedule Items		8667613.94

UNITED CONTRACTOR

Signature & Starp Contractor

Executive Engineer Building Division No.!

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA ENGR. MUHAMMAD RAFIQUE ADVOCATE (PS-109)

NAME OF WORK: REHABILITATION / UPGRADING OF SEWERAGE WORK AND CC STREETS IN TUGHLAQ LANE, PHOTOLANE, SLAUGHTER YARD AREA AND DIFFERENT AREA IN PS-109, LYARI, KARACHI

#### (PART-B: ITEM BASED ON APPROVED RATES)

S.No.	T Description of Item	Qty.	Rate	Rate		<del></del>
· ·	Construction of Manhole 4' dia insid complete with 21° dia (inside) C.I frame 21 dia of 3° x 3/8 flat iron frame with RCC 1:2: pre-cast cover i/c the cost of M.S.Ban reinforced both way & Two handles of 5 deep in CC 1:2:4 situ walls 50% screened graded bajn i/c benching & channels ½' thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	4 420	9000.00	in Word  Rupees Nine Thousand Only	Unit	Amount 3780000.00
I/ H c d u (a K)	Shifting and Fixing 36" dia (Outer) ring slab in perfect position on damaged main holes /c cutting of the portion of damanged main holes in proper shape laying a layer of rement concrete 2" thick and disposal of the lebries I/c cartage, transportation, loading nloading from manufacturing yard to site as per specification and approved R/A by W&SB)		382.80	Rupees Three Hundred Eighty Two & Paisa Eighty Only	Each	76560.00
ap du up	ickness 1 1/2 * to */* broken stone ballast oproved grade and quality using crushed ust at 16.60 of % Sft approved quality to fill to voids i/c watering, leveling compacting required density etc.	182400	16.00	Rupees Sixteen Only	P.Sft	2918400.00
			Total Am	ount of Approved Items		6774960.00

A county Engineer Low noisivisting the state of t Karashi .

Signature & Stamp conference to

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA ENGR. MUHAMMAD RAFIQUE ADVOCATE (PS-109)

NAME OF WORK: REHABILITATION / UPGRADING OF SEWERAGE WORK AND CC STREETS IN TUGHLAQ LANE, PHOTOLANE, SLAUGHTER YARD AREA AND DIFFERENT AREA IN PS-109, LYARI, KARACHI

Estimated Cost: Rs 19.600 N	Million	
1 / We hereby gouted as follows:  1 PART-A (tem Based on S/R) amounting  Above / Reserved to the second of the sec	29/01/2019	
/ - words we sow the S/	R I/c Cost of Carriage Material	1125150
PART-B (Item Based on A/R) amountin		Rs. 11254897
PART-C (Difference Cost of Cement) (Rs. 1,664,992/-)		Rs. 67749601-
	GRAND TOTAL (A+B+C)	Rs. 1564992.00
The total amount 6 Rs 195948491	Trupees Ninter William time he de	Rs. 145 9 48 49
(In Figure)	(HAWVord)	sed Muity four
- remain sight him	Led for the complete job for all schedule of rates / ap	OnToved rate & offer-at-
I / We have attached a pay order bearing No.3		
Bank amounting to Rs. 400,000/- as per NIT.	S you end dated U IS	(Name of Bank)
Time Limit: <u>90</u> Days	Penalty Per Day: Rs.3,000/-	
NOTE:		*

#### NOTE:

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

Checked By:

DIVL: ACCOUNTS OFFICER Building-1 (WSS) Operational

(CH MUHAMMAD ALI) Executive Engineer Building Division No.1

Karachi

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

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

## PART-A: Eligibility Criteria

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

#### PART-B:

## Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



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

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

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

Dated: 15/1/6/2012

To.

Director (CB)

Sindh Public Procurement Regulatory Authority.

Government of Sindh.

Karachi.

Director

Computer Section.

Karachi Metropolitan Corporation.

<u>Karaelii.</u>

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

REPAIR AND RENOVATION OF CHURCH AT LANDHI JAIL, KARACHI... SUBJECT: -

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

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

Copy to: -

1. Administrator, KMC

2. Office File

SPPRA INWARD

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- (TON) (DURTT)	E.E. Building Division-I (W&S) KMC,
1). NAME OF THE ORGANIZATION / DEPT 1.	R LOCAL GOVERNMENT (KMC)
	MPA PRIORITY PROGRAMME
3). TITLE OF CONTRACT	107(02)/E.E Building-Div-I/W&S/MPA)
4). TENDER NUMBER	pair and Renovation of Church at Landhi Jail, Karachi.
5). BRIEF DESCRIPTION OF	& D GOVERNMENT OF SINDH
Z. CODIMITHAL MELICOVED 1115	
	0.705 Million
8). ENGINEER SESTIMATE	0.719 Million
9). ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT) 90 (Days)
ON (DATE & TIME)	29-05-2012 at (02.:30 PM)
11). NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 03 Nos
- PER PEOULVED 03	Nos OF DIDE 03 Nos
13). NUMBER OF BIDDERS PRESENT AT THE	ETIME OF OPENING OF BIDS 03 Nos
14). BID EVALUATION REPORT	(Attached)
(Enclose a copy)  15). NAME AND ADDRESS OF THE SUCCESS	
16). CONTRACT AWARD PRICE	Rs.7,04,812/-
16). CONTRACT AWARD THE 17). RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	EVALUATION REPORT  M/s_Tariq Enterprises.  M/s J.N & Co  M/s Project System Concern
18). METHOD OF PROCUREMENT USED:- (1	TICK ONE)
a). SINGLE STAGE - ONE ENVEL	OPE PROCEDURE
	LOPE PROCEDURE X
	EDURE X
<del>-</del>	PE BIDDING PROCEDURE X
PLEASE SPECIFY IF ANY OTHER MEMERGENCY. DIRECT CONTRACT	METHOD OF PROCUREMENT WAS ADOPTED i.e. TING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROV	ING AUTHORITY FOR AWARD OF CONTRAC HER THE PROCUREMENT WAS INCLUDED IN	CT <u>DC</u> ANNU	G (TS) F AL PR	<u>(MC,</u> OCUF	REMEN	NT PL	AN?
20). WHETE	HER THE TROCORDAN		Yes	$\checkmark$	No		
21). ADVER		Yes	<b>V</b>	 8275/2	2012		
i). S (I	SPPRA Website If yes, give date and SPPRA's tender number)	No		02.757.			<u>-</u>
ii). N	News Papers If yes, give names of newspapers and dates)	Yes	11-05	5-2012 &	idh Sajag Expressine on 12-	Aman.	&
22). NATUF	RE OF CONTRACT		Loca	al 🗸	Int.		]
23). WHET WAS 1	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN 5, enclose a copy)	TS?	Yes	<b>√</b>	No		
WAST (If yes	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s. enclose a copy)		Yes		No	<b>V</b>	
METH	THER APPROVAL OF COMPETENT AUTHORI' HOD OTHER THAN OPEN COMPETITIVE BIDD	,,,,,,,,,	1 100	AINEI s	) FOR No	USIN ✓	G A
26). WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDER	S? Yes	5 🗸	No		
EVAI	ETHER THE SUCCESSFUL BIDDER WAS LOW! LUATED BID / BEST EVAULATED BID (in case	Or Comb	Ye	es)	No		
28). WHE	ETHER THE SUCCESSFUL BIDDER WAS TECH	NICAL	LY CO Ye	MPLA	ANT? No		
(1f ve	ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy)		Ye	. '	No	i	
30). WHE	ETHER NAMES OF THE BIDDERS AND THEIR ETIME OF OPENING OF BIDS?	QUOTI	ED PRI Ye	CES V es ✓	VERE No	REAE o	OUTA
31). WHI	ETHER COPY OF EVALUATION REPORT GIVE ach copy of the bid evaluation report)	EN TO /	ALL BI	DDER es ✓	RS?	0	
32). ANY (If y	COMPLAINTS RECEIVED yes, result thereof)	<b>⊢</b>	Yes No	<b>√</b>			

4	(If yes, give details)	Yes	
4	<b>(</b>	No	✓
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u> ✓</u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
ŕ	(If yes, give details)	No	<u>✓</u>
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE S	SELECTED FIRM IS NOT
50).	BLACK LISTED?		Yes   V No
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	F THE PR	OCURING AGENCY TO THE
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR.	ROAD.
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE I	PROCUR.	EMENT? IF SO, DETAILS TO
<ul><li>37).</li><li>38).</li></ul>	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	PROCUR T. IF ABI	EMENT? IF SO, DETAILS TO ROAD.  Yes No ✓  NADVANCE PAYMENT IN
ŕ	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR T. IF ABI	ROAD.  Yes No   Yes
ŕ	SUPPLIER'S PREMISES IN CONNECTION WITH THE IS BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCUR T. IF ABI	ROAD.  Yes No   ADVANCE PAYMENT IN
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCUR T. IF ABI	ROAD.  Yes No  Yes No
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE IS BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCUR T. IF ABI	ROAD.  Yes No  Yes No

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



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

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

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

396

/2012

Dated: 11 / 66

/2012

M/s Tariq Enterprises, Karachi.

#### **WORK ORDER**

SUBJECT: - REPAIR AND RENOVATION OF CHURCH AT LANDHI JAIL, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.7,04,812/- (Rupees: Seven Lac Four Thousand Eight Hundred & Twelve Only). You have accepted the contractual responsibility.

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

1. Schedule Items:

25.52% Above

Rs.6,04,383/-

2. Approved Rate

Rs.24,320/-

3. Difference of Material

Rs.76,109/-TOTAL Rs.7,04,812/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

Copy to: -

- 1. With compliments Honourable MPA Mr. Saleem Khursheed Khokhar (RS-164)
- 2. Director General (Technical Services) KMC
- 3. Executive Engineer, Building Division-I (W&S) KMC.
- 4. Project Manager (MPAPP), K.M.C
- 5. Divisional Accounts Officer (MPAPP), Karachi
- 6. Office File

Stamp Value <u>Rs.2,120/-</u>



			<b>^</b>	PAY DY	_
Project:	REPAIR AND RENOVATION	OF CHURCH AT LAN	MULALIUM	i-in-lis	, I
	KARACHI.				***
Cost:	Rs.7,04,812/-		11 JUN 12		***
Completion Time:	90 Days		1, 3014 12		
Penalty:	Rs.3,000/-	4:	20/2-	SPECIAL	.,.
2012 at Karachi betwee (MPA's PP) KMC her his successors) on the through their Propriet include his successors,	nt is made on this	oration through its <b>Project</b> The expression shall mean a rises. having their office a comparison shall assignees) on the Other	et Director and include at Karachi mean and Part.	PA SIVE	
above / below the ap and P construction and comp	MC has accepted the tender of the way above / below the schedule approved rates for Part-B i.e	Offer Rates for all amounting to Rs. No. IR AND RENOVATION C. Runces Seven Lac Four	Part-C i.e. 11 JUN ij basis for A. OF CHURCH	SPECIAL ADHESIVE	
Eight Hundred Twel according to the speci after having made him	ve Only) within a period of 90 fication and general conditions of self fully acquainted with their me	the contract signed by the caning.	e Contractor	PAKIS	_
bid a sum of Rs.14,3	EAS the Contractor has already fu 80/- (Runecs Fourteen Thnusan ank Guarantee No.3639543 dat ty for the said contract which will ity.	ed 25-05-2012 from <u>UB</u>	L, Bank, or		
AND WHER	EAS the Contractor has also depo / Bank Guarantee	sited a Pay Order No. <u>36</u> Nu	39879	S.ECIAL	- Stare
dated /1/6/12	from		MIANT SUST	AUHESIVE	
Bank		Branch, Karachi for	MAMP OFFICE	VIEW STAND	Ş
Rs. 2/000/=	Rupces		, equal to RAC	HI COURTS	
and the second s	only	() as Performance Sec	Security for		
due performance of the	N, the RM / SD as per tender doc	ument will be deducted for	rom each bill	112	,
	ontract and will be retained till con	npletion of the project / c	ompletic of	•	
warranty period as ap AND WHEF	REAS the Contractor has given a	nien to the KMC over the	Security and		
successors legal repr the said Security and without prejudice to	or due fulfillment of the contract a resentative and assignce to pay to the Performance Bond in case of the right of KMC to recover the redition of the contract.	the KMC, penalty through breach of any condition o	of the contract	· · · · · · · · · · · · · · · · · · ·	
such breach as per ed	ondition of the contract.		Pro	prietdr	

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

Notice inviting tenders.

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

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

Pay Order / Bank Guarantee No. #/-/// /// dated amount to Rs //300

Pay Order / Bank Guarantee No. At-//sc-Maked amount to Rs

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

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

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

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

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

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

this	WITNESS WHEREOF the said parties have set their respect  May of Jan 2012.	/ /	ES.
	KARACHI METOKOTI DITECTORIO (MPA-PENAME) CORPORATION	·	etor
. <u>N</u>	WITNESSES;-  M. M. J. Livosay Faterferon Constitution (1)	TOR	) (2) (4)

# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC



MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

#### Tender Reference No. 107(02)/E.E/Building-Div-I/W&S/MPA

#### **BILL OF QUANTITIES**

#### REPAIR AND RENOVATION OF CHURCH AT LANDHI JAIL, KARACHI

NOTE:	Estimated Cost: - Bid Security: - Tender Cost: -	Rs. 0.705 Million Rs. 14,380/- Rs. 3,000/-	De of 1850s	eplo 28-5-201 29-5-2012 (02-00PM
This Docum	nent contains 04 Pages exclu		EXECUTIVE ENGING DIVISION-I, W&S) N	
No. /c	1/2 Ms. Tarig Entery	<u>rosis</u> P.O. No. <u>C</u>	21.5-2012.	
			56-4-2012. S. Bauller	<u> </u>

#### OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

#### HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF CHURCH AT LANDHI JAIL, KARACHI Tender Reference No. 107/02

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate	Rate	Unit	Amount
	<u></u>	wiy.	in Eigure	in Word		
1	Excavation in foundation of building bridges and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft.	480.00	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	%oCft	627.26
2	Dismantling of Cement Cement Plain Ratio 1:3:6 etc complete	140.40	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	% Cft	1834.75
3	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering, Ratio 1:4:8 etc complete	120	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	5183.64
4	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering. Ratio 1:2:4 etc complete	119	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paisa Ten only	% Cft	7058.03
5	Reinforced cemente work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendeing and finishing the exposed surface (including screening and washing of shingle) R.C. Work in roof slab, beams coulmns rafts. Lintels ans other structural members laid in situ or precast laid in position completed in all respects. Ratio (1:2:4) 90 Lbs cement 2 Cft. Sand 4 Cft. Shingle ¼" to ¾" gauge.	386.10	114.00	Rupees One Hundred Fourteen Only	P.Cft	44015.40
6	Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in positing cost of binding wire (also including removal of rust from bars.)	17.24	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paisa Fifty Five Only	P.Cwt	47798.76
7	Providing and laying 1:3:6 cement concrete soild block masonry walland below in thickness set in 1: 6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete.	1776	6891.58	Rupees Six Thousand Eight Hundred Ninty One & Paisa Fifty Eight Only	% Cft	121980.97
8	Cement plaster 1:4 upto 20' height 1/2" Thick	7144	572.73	Rupees Five Hundred Seventy Two & Paisa Seventy Seven Only	% Sft	40918.69
9	Filling watering and ramming earth in floor with surplus earth from foundation lead upto one chain and lift upto 5 ft.	2800.00	641.30	Rupees Six Hundred Forty One & Paisa Thirty Only	%oCft	1795.64
	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	2716.00	1396.67	Rupees One Thousand Three Hundred Ninty Six & Paisa Sixty Seven Only	% Sft	37933.56
11	Distempering three Coat	7144.00 /	263.51	Rupees Two Hundred Sixty Three & Paisa Fifty One Only	% Sft	18825.15
	Supplying & fixing in postion Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgoum) and Aluminium fly screen i/c handles stoppers & locking arrangement etc. complete. Deluxe Model (Bronze)	144.00	652.35	Rupees Six Hundred Fifty Two & Paisa Thirty Five Only	P.Sft	93938.40

TARIQ ENTERPRISES

page 1 of 4

Proprietor Bu

Executive Engineer Building/Division No.1

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

## HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

## NAME OF WORK: REPAIR AND RENOVATION OF CHURCH AT LANDHI JAIL, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
42	Providing and fixing in position doors windows and ventilator for first class deodar wood frames 1 ½" thick and teak wood ply Shutters of 2nd class deodar wood skeleton (solid) styles and rails core of Partal wood and teak ply wood (3 Ply) on both sides i/c hold fasts, hinges, iron tower bolts handles cleats with cord etc. complete.	70 /	335.53	Rupees Three Hundred Thirty Five & Paisa Fifty Three Only	P.Sft	23487.10
14	Making & fixing steel grated doors with 1/16" thick sheeting including angle iron frame 2" x 2" %" and %" square bars 4" centre to centre to centre with locking	92.04	385.76	Rupees Three Hundred Eighty Five & Paisa Seventy Six Only	P.Sft	35505.35
15	arrangement.  Painting Guard bars, gates of iron bars gratings, railings including standard braces (etc.) and similar open work. Each &	184.08	326.13	Rupees Three Hundred Twenty Six & Paisa Thirteen Only	% Sft	600.34
	Subsequent Coat		Total	Amount of Schedule Items		481503.04 (

Executive Engineer Building/Division No.1

TARIO ENTERPRISE

Proprietor



(Building Division-I, W&S) for MPA'S PP, KMC

### HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

## NAME OF WORK: REPAIR AND RENOVATION OF CHURCH AT LANDHI JAIL, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

lo.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
	P/L 4" thick dry stone metal compacted thickness 1 1/2 " to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling to required density etc.	1520	16.00	Rupees Sixteen Only	P.Sft	24320.00
	upto voids i/c watering, leveling compacting to required density etc.		Total A	mount of Appr	oved Items	oved Items

Executive Engineer
Building Division No.1
Karachi

Signature & Stamp Contractor

TARIQ ENTERPRISES

Proprietor

### OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF CHURCH AT LANDHI JAIL, KARACHI

Estimated Cost: - Rs. 0.735 Million

17 We hereby gouted as follows:		
1 PART-A (Item Based on S/R) amounting Rs. 481,503.0# 2 % Above / Bolow the S/R I/c Cost of Carriage Mater	rial. Rs. 604383/	
2 PART-B (Item Based on A/R) amounting Rs. 24,320/- % Above / Below the A/R	Rs. 243201,	
3 PART-C (Difference Cost of Cement + Steel) (Rs. 56,283.01 + Rs. 19,826/- = Rs. 76,109.04)	Rs. 76109.00	
	GRAND TOTAL (A+B+C) Rs. 7046174	
The total amount is Rs. $\frac{702812}{1}$ (Rupees $\frac{1}{1}$	Se of seri the suite de Reifet he s	كم مد بصلال أمثر
() V.	V./	
Bypente caly,	the complete job for all schedule of rates / approved rate & offer rates.	
1/ We have attached a pay order bearing No. 36395	dated 25151 it issued from 14 KL.	
1) We have attached a pay order bearing No. 1	(Name of Bank)	
Bank amounting to Rs. 14,380/- as per NIT.		
Time Limit: <u>10</u> Days	Penalty Per Day: Rs.3,000/-	
NOTE:  * Tender must be qouted in figure & in word both otherwise laible to be  * All over writing & correction if any must be initiated & stamped by the		~F0
	/MARIO LINES	SES
	The same of the sa	
Contains:	Signature of the Contractor with Stamp Propri	
Cult Out	The same of the sa	
Executive guaineer	Signature of the Contractor with Stamp Propri	
Executive somewhere	Signature of the Contractor with Stamp Propri	
	Signature of the Contractor with Stamp Propri	
Executive sammer Executive sammer and DEPT TENIC	Signature of the Contractor with Stamp Propri	
	Signature of the Contractor with Stamp Propri	
	Signature of the Contractor with Stamp Propri	
	Signature of the Contractor with Stamp Propri	
	Signature of the Contractor with Stamp Propri	

# 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  $\aleph$  if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

#### PART-A: Eligibility Criteria

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

#### PART-B:

#### Minimum Qualification Criteria

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



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

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

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

Dated: /\ / / / /2012

To,

Director (CB)

Sindh Public Procurement Regulatory Authority.

Government of Sindh.

Karachi.

Director

Computer Section.

Karachi Metropolitan Corporation.

Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

REPAIR AND RENOVATION AT AZIZABAD CHIRSTAIN AREA, KARACHI. SUBJECT: -

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.

	wilding Division-I (W&S) KMC.
I). NAME OF THE ORGANIZATION / DEPTT. E.E BI	CAL GOVERNMENT (KMC)
	PRIORITY PROGRAMME
	3)/E.E Building-Div-I/W&S/MPA)
4) TENDER NUMBER 107(0)	3)/E.E. Building-Div. V. V. Chirstain Area, Karachi
. /	Renovation at Azizabad Chirstain Area, Karachi.
PROOFED THE SCHEME P & D	GOVERNMENT OF SINDIT
1 0 894	VIIIIOI
U.912	Million
8). ENGINEER'S ESTRACTOR (For Civil Works only)	CONTRACT) 90 (Days)
	CONTRACT)
NUMBER OF TENDER DOCUMENTS SOLD US	Nos
(Attach list of buyers)	
12). NUMBER OF BIDS RECEIVED 03 Nos	4E OF OPENING OF BIDS 03 Nos
13). NUMBER OF BIDDERS PRESENT AT THE TIME	(Attached)
14). BID EVALUATION REPORT	
(Enclose a copy)  15). NAME AND ADDRESS OF THE SUCCESSFUL	BIDDER M/s Tariq Enterprises.
15). NAME AND ADDRESS OF THE 5	
16). CONTRACT AWARD PRICE	Rs.8,93,453/-
16). CONTRACT AWARD PRICE  17). RANKING OF SUCCESSFUL BIDDER IN EVA	LUATION REPORT
(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	M/s Tariq Enterprises. M/s J.B International
(1.6. 1 , 2 , 5	M/s A.J Enterprises
18). METHOD OF PROCUREMENT USED:- (TICK	ONE)
18). METHOD OF PROCOREMENT	PROCEDURE
a). SINGLE STAGE – ONE ENVELOPE	, PROCEDONS
TWO ENVELOP	E PROCEDURE X
b). SINGLE STAGE - TWO EXTENDED	v
TWO STAGE BIDDING PROCEDU	REX
c). [ TWO STAGE BIBES	AND DIC PROCEDURE X
d). 🔲 TWO STAGE – TWO ENVELOPE F	BIDDING PROCEDURE X
EMERGENCY, DIRECT CONTRACTING	HOD OF PROCUREMENT WAS ADOLIZED AS HOD OF PROCUREMENT AS ADOLIZED AS HOD OF PROCUREMENT WAS ADOLIZED AS HOD OF PROCUREMENT AS ADOLIZED AS HOD OF PROCUREMENT AS ADOLIZED AS HOD OF PROCUREMENT AS HOD OF PROCUREMENT AS ADOLIZED AS HOD OF PROCUREMENT AS ADOLIZED AS HOD OF PROCUREMENT AS ADDITIONAL PROCUREMENT AS HOD OF PROCUREMENT AS

√9). APPF	ROVING AUTHORITY FOR AWARD OF CONTRAC IETHER THE PROCUREMENT WAS INCLUDED IN	OT <u>DG</u> LANNUA	(TS) KMC, AL PROCUREMENT PLAN?	
20) <b></b> W∃	HETHER THE TROOPER		Yes   ✓   No	
21). ADVERTISEMENT:		Yes	✓ 8275/2012	
i).	SPPRA Website (If yes, give date and SPPRA's tender number)	No		
ii).	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Sindh Sajag (Sindhi) on 11-05-2012 & Express, Aman, & Express Tribune on 12-05-2012	
			Local 🗸 Int.	
	ATURE OF CONTRACT			
W	/HETHER QUALIFICATION CRITERIA /AS INCLUDED IN BIDDING / TENDER DOCUMEN f yes, enclose a copy)	NTS?	Yes V No	
24). WHETHER BID EVALUATION CRITERIA  WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  VALUE OF A CORPY)				
25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No V				
26).	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDER!	Yes V No	
27)	WHETHER THE SUCCESSFUL BIDDER WAS LOW EVALUATED BID / BEST EVAULATED BID (in cas		Yes No No Instruction No	
28).	WHETHER THE SUCCESSFUL BIDDER WAS TEC	HNICAL	Yes V No	
29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes No V	
30).	(If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEI THE TIME OF OPENING OF BIDS?	r quot	Yes V No	
31).	WHETHER COPY OF EVALUATION REPORT GIT (Attach copy of the hid evaluation report)	VEN TO	ALL BIDDERS?  Yes ✓ No	
32).	ANY COMPLAINTS RECEIVED (If yes, result thereof)		Yes No ✓	

TION SPICE SPECIFICATIONS GIVEN IN	N THE LENDER NOTICE 120
NY DEVIATION FROM SPECIFICATIONS GIVEN IN T If yes. give details)	Yes
	No 🗸
WATER DEPONSE TIME?	? Yes
<ul> <li>WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)</li> </ul>	No 🗸
(If yes, give reasons)	1
ON ALIGIC ATION CRITERIA	Yes
5). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	No 🗸
(If yes, give dome)	
6). WAS IT ASSURED BY THE PROCURING AGENCY	THAT THE SELECTED FIRM IS NOT
6). WAS IT ASSURED BY THE PROCURING AGENCY. BLACK LISTED?	Yes 🗸 No
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL	AL OF THE PROCURING AGENCY TO THE
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TI BE ASCERTAINED REGARDING FINANCING OF V	VISIT, IF ABROAD.
(If yes. enclose a copy)	Yes   No   🗸
PDS PROVIDED ON MC	
- anch carrier and provided on the	OBILIZATION ADVANCE PAYMENT IN
38). WERE PROPER SAFEGUARDS (NO VIDEO NE CONTRACT (BANK GUARANTEE ETC)?	OBILIZATION ADVANCE PAYMENT IN  Yes No   V
38). WERE PROPER SAFEGUARDS (NO VIDEO THE CONTRACT (BANK GUARANTEE ETC)?	OBILIZATION ADVANCE PAYMENT IN  Yes No   V
THE CONTRACT (BANK GOAR WITE)	OBILIZATION ADVANCE PAYMENT IN  Yes No  Yes No  Yes
THE CONTRACT (BANK GOAR WAS 20) SPECIAL CONDITIONS, IF ANY	
THE CONTRACT (BANK GOAR WITE)	
THE CONTRACT (BANK GOARTH 1922)  39). SPECIAL CONDITIONS, IF ANY (If yes. give Brief Description)	Yes No V
THE CONTRACT (BANK GOAR WAS 20) SPECIAL CONDITIONS, IF ANY	

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

### OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

MAME OF WORK: BEPAIR AND RENOVATION AT AZIZABAD CRHISTIAN AREA, KARACHI

Estimated Cost: - Rs. 0.894 Million	
We hereby gouted as follows:    FART A (Item Based on S/R) amounting Rs. 630,402.08   Above / Below the S/R i/c Cost of Carriage N	Rs. 755796/
2 PART-B (Item Based on A/R) amounting Rs. 23,520/-  %-Ahove / Below-the A/R	Rs. 23520/-
3 PART-C (Difference Cost of Cement + Steel) (Rs. 63,781.52 + Rs. 20,355/- = Rs. 84,136.62)	Rs. 84136.02  GRAND TOTAL (A+B+C) Rs. & 934(3)
The total amount is Rs. 893453/- (Rupees 1996)	at lac Natly three the code of four
	dated 21/5/ M 2 issued from [1] P. [Name of Bank]
Eank amounting to Rs. 18,240/- as per NIT.  Time Limit:	Penalty Per Day: Rs.3,000/-
<ul> <li>MOTE:</li> <li>* Tender must be qouted in figure &amp; in word both otherwise laible</li> <li>* All over writing &amp; correction if any must be initiated &amp; stamped</li> </ul>	by the bidder.
ENGG DEPTIMATE	Signatutor the Contractor with Stamp Tout Contra
Checked By:	





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

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

No. PD/MPAPP/K.M.C/ 395 /2012

Dated: 11 106

/2012

M/s Tariq Enterprises, Karachi.

#### **WORK ORDER**

SUBJECT: - REPAIR AND RENOVATION AT AZIZABAD CHIRSTAIN AREA, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.8,93,453/- (Rupees: Eight Lac Ninety Three Thousand Four Hundred & Fifty Three Only). You have accepted the contractual responsibility.

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

1. Schedule Items:

24.65% Above

Rs.7,85,796/-

2. Approved Rate

Rs.23,520/-

3 Difference of Material

Rs.84,136/-

TOTAL Rs.8,93,453/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

Copy to: -

- 1. With compliments Honourable MPA Mr. Saleem Khursheed Khokhar (RS-164)
- 2. Director General (Technical Services) KMC
- 3. Executive Engineer, Building Division-I (W&S) KMC.
- 4. Project Manager (MPAPP), K.M.C
- 5. Divisional Accounts Officer (MPAPP), Karachi
- 6. Office File

## **CARACHI METROPOLITAN CORPORATION** OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC



MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

Tender Reference No. 107(03)/E.E/Building-Div-I/W&S/MPA

#### **BILL OF QUANTITIES**

# REPAIR AND RENOVATION AT AZIZABAD CRHISTIAN AREA,

	KAKACIII	
Estimated Cost: -	Rs. 0.894 Million	Date of 13800 Upto 28-5-20

Estimated Cost: -Rs. 0.894 Million Bid Security: -Rs. 18,240/-

Rs. 3,000/-Tender Cost: -

**NOTE:** 

This Document contains 05 Pages excluding this page

EXECUTIVE ENGINEED (Building Division-I, W&S) MPAPP

(oaroopin)

No. 107/03	Dated: 21-5-2012
<del></del>	P.O. No. 506 to 640
<del></del>	Dated: 13-4-2018.
	Bank: Summit Brull

#### OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

#### HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION AT AZIZABAD CRHISTIAN AREA, KARACHI

Tender Reference No. 107/03

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate	Rate	Unit	Amount
1	Excavation in foundation of building		in Figure	in Word		7
	bridges and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft.	440.00	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	%oCft	574.99
	Dismantling of Cement Cement Plain Ratio 1:3:6 etc complete	270.00	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	% Cft	3528.36
	Dismantling of Cement Cement Plain Ratio 1:2:4 etc complete	210.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	3354.12
	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering. Ratio 1:4:8 etc complete		4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	14039.03
	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering. Ratio 1:2:4 etc complete	108.90	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paisa Ten only	% Cft	6469.86
	Reinforced cemente work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendeing and finishing the exposed surface (including screening and washing of shingle) R.C. Work in roof slab, beams coulmns rafts. Lintels ansother structural members laid in situ or precast laid in position completed in all respects. Ratio (1:2:4) 90 Lbs cement 2 Cft. Sand 4 Cft. Shingle 1/4" to 1/4" gauge.	396.42	114.00	Rupees One Hundred Fourteen Only	P.Cft	45191.88
ļr i	Fabrication of mild steel einforcement for cement concrete ncluding cutting bending, laying in positing cost of binding wire (also including removal of rust from bars.)	17.70	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paisa Fifty Five Only	P.Cwt	49074.14

TARIQ ENTERPRISES

Page 1 of 5

Executive Engineer Building Division No.I Karachi

#### OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

#### HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

#### NAME OF WORK: REPAIR AND RENOVATION AT AZIZABAD CRHISTIAN AREA, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	Providing and laying 1:3:6 cement concrete soild block masonry walland below in thickness set in 1:6 cement mortar in ground floor super-structure including raking out	1735	6891.58	Rupees Six Thousand Eight Hundred Ninty One & Paisa Fifty Eight Only	% Cft	119568.91
9	ioints and curing etc. complete. Cement plaster 1:4 upto 20' height 1/2" Thick	8504	572.77	Rupees Five Hundred Seventy Two & Paisa Seventy Seven Only	% Sft	48708.36
10	Filling watering and ramming earth in floor with surplus earth from foundation lead upto one chain and lift upto 5 ft.	2625.00	641.30	Rupees Six Hundred Forty One & Paisa Thirty Only	%oCft	1683.41
11	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	2666.00	1396.67	Rupees One Thousand Three Hundred Ninty Six & Paisa Sixty Seven Only	% Sft	37235.22
12	Providing and laying HALA or pattern tiles glazed 6" x 6" 1/2" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc. complete including cutting tiles to proper profile	750.00	17091.69	Rupees Seventeen Thousand Ninty One & Paisa Sixty Nine Only	% Sft	128187.68
13	Distempering three Coat	8504.00	263.51	Rupees Two Hundred Sixty Three & Paisa Fifty One Only	% Sft	22408.89
14	Supplying & fixing in postion Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgoum) and Aluminium fly screen i/c handles stoppers & locking arrangement etc. complete. Deluxe Model (Bronze)	144.00	652.35	Rupees Six Hundred Fifty Two & Paisa Thirty Five Only	P.Sft	93938.40
15	Providing and fixing in position doors windows and ventilator for first class deodar wood frames 1 ½" thick and teak wood ply Shutters of 2nd class deodar wood skeleton (solid) styles and rails core of Partal wood and teak ply wood (3 Ply) on both sides i/c hold fasts, hinges, iron tower bolts handles cleats with cord etc. complete.	6	335.53	Rupees Three Hundred Thirty Five & Paisa Fifty Three Only	P.Sft	23487.10

TARIQ ENTERPRISES

Page 2 of 5

Executive Engineer
Building Division No.1
Karachi >

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

## HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

## NAME OF WORK: REPAIR AND RENOVATION AT AZIZABAD CRHISTIAN AREA, KARACHI

AME	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	Making & fixing steel grated doors with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre to	84.00	385.76	Rupees Three Hundred Eighty Five & Paisa Seventy Six Only	P.Sft	32403.84
17	centre with locking arrangement, Painting Guard bars, gates of iron bars gratings, railings including standard braces (etc.) and similar open work. Each & Subsequent	168.00	326.13	Rupees Three Hundred Twenty Six & Paisa Thirteen Only	% Sft	547.90
	Coat		Total	Amount of Schedule Items		630402.08

Executive Engineer Building Division No.1

TARIO THERPRISES

Proprietor Signature & Stamp Contractor

# OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

## HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

# NAME OF WORK: REPAIR AND RENOVATION AT AZIZABAD CRHISTIAN AREA, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

	(PART-D						1
T	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
	P/L 4" thick dry stone metal compacted thickness 1 1/2 " to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto yolds i/c watering, leveling	1470	16.00	Rupees Sixteen Only	P.Sft	23520.00	
	compacting to required density etc.		Total A	Amount of Approved Items		<u> </u>	_

Executive Engineer Eurlding Division No.1

Signature & Stamp Contractor ES

Proprietor

Stamp Value Rs.2,700/-



## KARACHI METROPOLITAN CORPORATION

	Turkstini
Project:	REPAIR AND RENOVATION AT AZIZABAD CHIRSTAIN AREA, KARACHL
Cost:	Rs.8,93,453/-
Completion Time:	90 Days
Penalty:	Rs.3,000/-
(MPA's PP) KMC he his successors) on the through their Proprie include his successors.  Whereas the Ferromage basis at above / below the ap and P construction and composition and composition and Four Humans. AND WHERE bid a sum of Rs. 18,240 Pay Order / Bank Gu of Bid Security for the Performance Security.  AND WHERE dated ///// 2 dated Bank Rs. 26 Soo/ 2 5% of the contract value due performance of the CIN ADDITION, as per condition of contract warranty period as applied AND WHEREA Performance Bond for dustacessors legal represent the said Security and the	the RM / SD as per tender document will be deduced from each billipact act and will be retained till completion of the project / completion of cable.  S the Contractor has given a lien to the KMC over the Security and the fulfillment of the contract and does hereby bind himself, his heirs, tative and assignce to pay to the KMC, penalty through forfeiture of Performance Bond in case of breach of any condition of the contract right of KMC to recover the damages from the Contractor for any
AND WHEREAS construed as part of this A	s the following documents shall be deemed to from and be read and

I. Notice inviting tenders.

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

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

1) Pay Order / Bank Guarantee No. At. ps. page dated amount

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this ///t day of June 2012

KARACHI METROPOLITAN CORPORATION

WITNESSES:
On the said parties have set their respective hands on the said parties have set the said parties have set

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

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

#### PART-A: Eligibility Criteria

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

#### PART-B:

#### Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



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

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

No. PD/MPAPP/K.M.C/ \$\frac{2}{5} \frac{2}{5} /2012

Dated: 15 / 6 /2012

To,

√Director (CB)

Sindh Public Procurement Regulatory Authority. Government of Sindh.

Karachi.

Director

Computer Section.

Karachi Metropolitan Corporation.

<u>Karachi.</u>

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - REPAIR AND RENOVATION OF CHURCH AT CENTRAL PRISON, KARACHI..

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

PROJECT DIRECTOR

MPA's Priority Programme

K.M.C

Copy to: -

- 1. Administrator, KMC
- 2. Office File

SPPRA INWARD DIARY

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

I). NAME OF THE ORGANIZATION / DEPTT, E.E.B.	aulding D <u>ivision-L(W&amp;S) KMC,</u>
<ol> <li>NAME OF THE ORGANIZATION / BLATTING</li> <li>PROVINCIAL GOVT./LOCAL GOVT./OTHER J.C.</li> </ol>	OCAL GOVERNMENT (KMC)
1111	PRIORITY PROGRAMME
3). TITLE OF CONTRACT $\frac{\Delta \Gamma}{\Gamma}$	5)[E.F. Is tilding-Div-I/W&S/MPA]
4). TENDER NUMBER	1 Renovation of Church at Central Prison, Karachi.
5). BRIEF DESCRIPTION OF CONTRACT Repair.	Renovation of Chirch acceptant Vision
CO. FORUM THAT APPROVED THE SCHEME P& D	GOVERXMENT OF SIMPLE
O. TO OLO FORMATED VALUE (). TO	\[i <u> </u>   <u>n</u> on =
8). ENGINEER'S ESTIMATE (0.9)	Million
(For Civil Works only)  9). ESTIMATED COMPLETION PERIOD (AS PET)	ONTRACTI 90 (Days)
9). ESTIMATED COMPLETION TERROR	2012 (* (0230 PM)
10). TENDER OPENED ON (DATE & TIME) 20	
11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	
12). NUMBER OF BIDS RECEIVED 03 Nos	THE PROPERTY OF PURS 03 NOS
13). NUMBER OF BIDDERS PRESENT AT THE TI	OF OPENING OF BIDS <u>03 Nos</u>
14). BID EVALUATION REPORT	· Migeliasi)
· ' - • • • · · · · · · · · · · · · · · · ·	CONSULT Mr. Logic Enterprises.
(Enclose a copy)  15). NAME AND ADDRESS OF THE SUCCESSIE I	(1) 11.14 (1) 7.15 (1) (1) (1) (1) (1) (1)
	12.7.88.948/-
PANKING OF SUCCESSFUL BIDDER IN EVIL	<ul> <li>VHOS starok i</li> <li>Inde tempises</li> </ul>
(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	Home Fruincering Works
	M-Hanib Engineering & Contractor
18). METHOD OF PROCUREMENT USED:- (TICY)	E)
a). SINGLE STAGE – ONE ENVELOPE	
b). SINGLE STAGE – TWO ENVIROPE	COOCEE RE X
b). SINGLE STAGE - TWO SAY	
c). TWO STAGE BIDDING PROCEDED	X
-, - <u>-</u> -	
d). TWO STAGE – TWO ENVELOPE B	LONG MOUTHINE TO
PLEASE SPECIFY IF ANY OTHER MET	AND A STANDARD WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING	OTTATION ETC. WITH BRIEF REASONS:

1 <b>9</b> ). A	PPRO	OVING AUTHORITY FOR AWARD OF CONTRAC	CT <u>DG</u>	(TS) KMC,	REMENT	Γ PLAN?	
20),	WHE	THER THE PROCUREMENT WAS INCLUITED IN	(ANNU)  -  -	Yes V	No		
21). 7	ADVE	ERTISEMENT:	- Voc	√ 8275/	2012		
	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes No		2012		
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Si 11-05-2012 o Express Trib	& Express. A	man. &	
22)	NI A T	URE OF CONTRACT		Local	Int.		
23).	WH WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCEMEN /es, enclose a copy)	NTS?	Yes 🗸	No		
24)	WA (If)	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN yes, enclose a copy)		Yes	No	ICINIC A	
25).	ME	ETHOD OTHER THAN OF ER COM			D FOR U No	SING A	
26)	. W	AS BID SECURITY OBTAINED FROM ALL THE F	3IDDER!	S?   Yes   ✔	No		
27)	ΕV	VALUATED BID / BEST GAROTICI		Yes   <b>✓</b> ultancies)	No		
28)	). W	HETHER THE SUCCESSFUL BIDDER WAS TOTAL	MICAL	LY COMPL	AINT?		
29	71.	HETHER INTEGRITY PACT WAS SUNDER f yes, enclose a copy)		Yes	No	1 '	,
30	)). W T	HETHER NAMES OF THE BIDDERS AND THE BE HE TIME OF OPENING OF BIDS?	s Ór eal	ED PRI <u>CES</u>   Yes	WERE F No	READ OUT	A
3	1). V	VHETHER COPY OF EVALUATION REPORTEDING Attach copy of the bid evaluation report)	EN TO i	ALL BIDDE	RS? ✓ No		
3	2). A	NY COMPLAINTS RECUIVED If yes, result thereof)	- - -	$\frac{\text{Yes}}{\text{No}}$			

,	ANY DEVIATION FROM SPEC	THICA HONS OLVERY	1 1113 1131		
i).	(If yes, give details)	Yes			
•	(Control of the Control of the Contr		No	<u> </u>	1
34).	WAS THE EXTENSION MADE	Yes	_ <u> </u>		
4).	(If yes, give reasons)		No	<u> </u>	
1.53	DEVIATION FROM QUALIFIC	CATION CRITERIA	[ Yes		
13).	(If yes, give details)		No	✓	
	WAS IT ASSURED BY THE P	ROCURING AGENCY (	FHAT THE	SELECTED	FIRM IS NOT
36).	BLACK LISTED?		Yes 🗸	No	
37).	WAS A VISIT MADE BY ANY SUPPLIER'S PREMISES IN C BE ASCERTAINED REGARD (If yes, enclose a copy)	7 1 N N I L	11. 11. 11.		AGENCY TO THE SO, DETAILS TO No
ŕ	SUPPLIER'S PREMISES IN C BE ASCERTAINED REGARD (If yes, enclose a copy)	ONNECTION WITE TO DING FINANCING OF V DS PROVIDED ON MO	ISTT, IF AB	ROAD. Yes	No V
37). 38).	SUPPLIER'S PREMISES IN C BE ASCERTAINED REGARD (If yes, enclose a copy)	ONNECTION WITE TO DING FINANCING OF V DS PROVIDED ON MO	ISTT, IF AB	ROAD. Yes	No 🗸
ŕ	SUPPLIER'S PREMISES IN C BE ASCERTAINED REGARD (If yes, enclose a copy)  WERE PROPER SAFEGUARI THE CONTRACT (BANK GU	ONNECTION WITE TO DING FINANCING OF V DS PROVIDED ON MODIARANTER ETCO:	ISTT, IF AB	ROAD. Yes	No V
38).	SUPPLIER'S PREMISES IN C BE ASCERTAINED REGARD (If yes, enclose a copy)  WERE PROPER SAFEGUARI THE CONTRACT (BANK GU	ONNECTION WITE TO DING FINANCING OF V DS PROVIDED ON MODIARANTER ETCO:	ISTT, IF AB	Yes Yes Yes	No V  E PAYMENT IN  No V
38).	SUPPLIER'S PREMISES IN C BE ASCERTAINED REGARD (If yes, enclose a copy)  WERE PROPER SAFEGUARI THE CONTRACT (BANK GU	ONNECTION WITE TO DING FINANCING OF V DS PROVIDED ON MODIARANTER ETCO:	ISTT, IF AB	Yes Yes Yes	No V  E PAYMENT IN  No V

<u>SPPRA, Block. No.8, Sindh Seretariat No.4-A, Court Road, Karachi.</u> Tele: ( )205356: 021-9205369 & Fax: 021-9206291



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

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

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

/2012

Dated: 1/ 106 /2012

M/s Tariq Enterprises, Karachi.

### **WORK ORDER**

SUBJECT: - REPAIR AND RENOVATION OF CHURCH AT CENTRAL PRISON, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.7,88,948/- (Rupees: Seven Lac Eighty Eight Thousand Nine Hundred & Forty Eight Only). You have accepted the contractual responsibility.

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

Schedule Items:

24.80% Above

Rs.6.86,873/-

Approved Rate

Rs.24,320/-

Difference of Material

Rs.77,755/-

TOTAL Rs.7,88,948/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

#### Copy to: -

- 1. With compliments Honourable MPA Mr. Saleem Khursheed Khokhar (RS-164)
- 2. Director General (Technical Services) KMC
- 3. Executive Engineer, Building Division-I (W&S) KMC
- 4. Project Manager (MPAPP), K.M.C
- 5. Divisional Accounts Officer (MPAPP), Karachi
- 6. Office File

Stamp Value <u>Rs.2,370/-</u>



# KARACHI METROPOLITAN CORPORATION

	Killa			∱es	PAKI
			ATION OF CHURCH AT	CENTRAL PRISONAN	وديرالادي
	Project:		AHON OF CHOKEN AT		
	THE	KARAGHI			
	dest	Rs.7,88,948/-			
	N 12 Completion Time:	90 Days	•	/ 3/1 JUN	
	Completion Time.			LY KARAL	20000
الاوغاتاك	Penalty	Rs.3,000/-			SPECIAL ADHESIVE
20KF	This Agree	ment is made on this _	//# day of	Time 2012	<u></u> ,
SPECIAL ADHESIVE					PAKIS
garantan da deservición	(MPA's PP) KMC	hereinafter called the "K	vic , (which expression starting the	eir office at Karadin 4	(د زرد
•					
	include his success	ors, heirs, executors, admi	nistrator and assignees, on a	[/ <i>A</i> ]/	
- <u>-</u>	4	TANG to a populated the	tender of the Contractor day	ted <u>29-05-2012</u> /on /	
		or train / holow th	e schedule of fales for Lare	71 1.0.	المال المال
· •					2001
	an	d Part-D Difference cos	mely REPAIR AND RENOV	ATION OF CHURCH	SPECIAL
					ADHESIVE
					PAKI
					1 ( July 19 )
	signed by the Con	tractor after having made i	nimself fully acquainted with	VMC alanquith the	
	. AND WH	EREAS the Contractor ha	s already furnished with the	nlv) Vide Pay Order	
			Chousand One Hundred On -05-2012 from UBL, Banl		
	/ Bank Guarant	ee No.3039339 dated 25	released at the time of submi	ission of Performance	الله الله
	Security for the se		। 'प	18/2	= FOORA
	ANITY W/F	JERFAS the Contractor ha	as also deposited a Pay Orde	er No. 3637678	SPECIAL
	dated 11/41		Guarantee No		ADHESIVE
	dated	from	Branch, Kai	rachi for an amount of	PAK
	Bank	Rupees		1\A'\\	الله عاديد الله
	Rs. 23501/2		only) as Performan	ce Security, equal to	
	5% of the contra	ct value, in place / additio	n of above referred Pay Ord	ler of Bid Security 1917	
	due performance	of the contract.	r zonder document will be d	educted from each bil	
	IN ADD	ITION, the Rivi / 3D as po	ained till completion of the p	project / completion by	112
	as per condition	of contract and will be let	arrica un comp	* K RA	CHI G DA (
	warranty period	as applicable.	nas given a lien to the KMC	over the Security and	COECIAI
	AND W	HEREAS the Contractor	ne contract and does hereby	bind himself his heirs,	ADHESIVE
	Performance Bo	nd for due fulfillment of the	ee to pay to the KMC, penals	ty through a fellure	E CITY COURTS
	successors legal	representative and assigne	ad in case of breach of any co	ondition me contracta	E CITY COURTS RACHI
	the said Security	and the Performance Bou	recover the damages from	th Contractor for an	
	without prejudie	ce to the right of KMC to	recover the damages from		III
	such breach as p	per condition of the contract	CA.	ADIS#S	P/1.
`			locuments shall be deemed t	TERORISES	•
	and v	VHEREAS the following of	locuments share to decined t	/_ / intor	

construed as part of this Agreement.

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

2300/2

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

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

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

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

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

NOW THEREFORE THIS AGREEMENT 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 Proprietor

# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC



MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

Tender Reference No. 107(05)/E.E/Building-Div-I/W&S/MPA

### **BILL OF QUANTITIES**

### REPAIR AND RENOVATION OF CHURCH AT CENTRAL PRISON, KARACHI

B T OTE:	Estimated Cost: - Bid Security: - Cender Cost: - Contains 05 Pages exclu		Date of 19ma white 18-5-2012  Date of others 19-5-2012  (0200 p.m)  EXECUTIVE ENGINEER  ilding Division-I, W&S) MPAPP, RMC
No. <u>/O</u>	7/05 s. Torig, Enter	Dated:   Dated:	21-5-2012 002198 12-4-2012. T.S. Bank

#### OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

#### HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF CHURCH AT CENTRAL PRISON, KARACHI

Tender Reference No. 107/05

(PART-A: ITEM BASED ON SCHEDULE RATES)

	(PART-A: ITEM BASED ON SCHEDULE RATES)									
S.No.		Qty.	Rate in Figure	Rate in Word	Unit	Amount:				
1	Excavation in foundation of building bridges and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft.	480.00	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	%oCft	627.26				
	Dismantling of Cement Cement Plain Ratio 1:3:6 etc complete	140.40	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	% Cft	1834.75				
	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering. Ratio 1:4:8 etc complete	120	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	5183.64				
	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering. Ratio 1:2:4 etc complete	118.80	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paisa Ten only	% Cft	7058.03				
i ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Reinforced cemente work including all labour and material except the cost of steel reinforcement and its abour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: ifting shuttering curing rendeing and inishing the exposed surface including screening and washing of shingle) R.C. Work in roof slab, beams coulmns rafts. Lintels ansother structural members laid in situator precast laid in position completed all respects. Ratio (1:2:4) 90 Lbs ement 2 Cft. Sand 4 Cft. Shingle 1/8" to 1/4" gauge.	395.10	114.00	Rupees One Hundred Fourteen Only	P.Cft	45041.40				
re ir p	abrication of mild steel einforcement for cement concrete ncluding cutting bending, laying in ositing cost of binding wire (also ncluding removal of rust from bars.)	17.64	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paisa Fifty Five Only	P.Cwt	48907.78				

TARIQ EMPERPRISES

page 1 of 5

Executive Engineer
Building Division No.I
Karachi

#### OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

#### HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF CHURCH AT CENTRAL PRISON, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	Providing and laying 1:3:6 cement concrete soild block masonry walland below in thickness set in 1:6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete.	1770.00	6891.58	Rupees Six Thousand Eight Hundred Ninty One & Paisa Fifty Eight Only	% Cft	121980.97
8	Cement plaster 1:4 upto 20' height 1/2" Thick	7444	572.77	Rupees Five Hundred Seventy Two & Paisa Seventy Seven Only	% Sft	42637.00
	Providing and fixing 3/8" thick marble tile of approved quality and colour shade and size 8" x 4/6" x 4" in dado skirting and facing removal / trucking of existing plaster surface etc. over 1/2" thick base of cement mortar 1:3 setting mortar base including filling the joints and washing the tiles with white cement slurry, current, finishing cleaning and polishing etc. complete	800.00	82.95	Rupees Eighty Two & Paisa Ninty Five Only	P.Sft	66360.00
	Filling watering and ramming earth in floor with surplus earth from foundation lead upto one chain and lift upto 5 ft.	4400.00	641.30	Rupees Six Hundred Forty One & Paisa Thirty Only	%oCft	2821.72
	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	2716.00	1396.67	Rupees One Thousand Three Hundred Ninty Six & Paisa Sixty Seven Only	% Sft	37933.56
	Distempering three Coat	7444.00	263.51	Rupees Two Hundred Sixty Three & Paisa Fifty One Only	% Sft	19615.68
	Supplying & fixing in postion Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgoum) and Aluminium fly screen i/c handles stoppers & locking arrangement etc. complete. Deluxe Model (Bronze)	144.00	652.35	Rupees Six Hundred Fifty Two & Paisa Thirty Five Only	P.Sft	93938.40
t c a t i,	Providing and fixing in position doors windows and ventilator for first class deodar wood frames 1 ½" thick and eak wood ply Shutters of 2nd class deodar wood skeleton (solid) styles and rails core of Partal wood and eak ply wood (3 Ply) on both sides to hold fasts, hinges, iron tower toolts handles cleats with cord etc.	70	335.53	Rupees Three Hundred Thirty Five & Paisa Fifty Three Only	P.Sft	23487.10

TARIO ENTENERISES

Proprietor

page 2 of 5

Executy Engineer Building Division No.1 Karachis

### OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

#### HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

#### NAME OF WORK: REPAIR AND RENOVATION OF CHURCH AT CENTRAL PRISON, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	Making & fixing steel grated doors with 1/16" thick sheeting including angle iron frame 2" x 2" 1/2" and 1/4" square bars 4" centre to centre to centre with locking arrangement.	84.00	385.76	Rupees Three Hundred Eighty Five & Paisa Seventy Six Only	P.Sft	32403.84
	Painting Guard bars, gates of iron bars gratings, railings including standard braces (etc.) and similar open work. Each & Subsequent Coat	168.00	326.13	Rupees Three Hundred Twenty Six & Paisa Thirteen Only	% Sft	547.90
1			550379.02			

Executive Engineer Building Division No I

TARIO ENTERPRISES

**Proprietor** 

#### OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF CHURCH AT CENTRAL PRISON, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	2000//paon of item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
	P/L 4" thick dry stone metal compacted thickness 1 1/2 " to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	1520	16.00	Rupees Sixteen Only	P.Sft	24320.00
			Total Amou	int of Approved Items		24320.00

Executive Engineer Suliding Division No.I Karachis

TARI ENTERPRISES

**Proprietor** 

### OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF CHURCH AT CENTRAL PRISON, KARACHI

Estimated Cost: - Rs. 0.789 Million	
1/ We hereby gouted as follows:	V
1 / PART-A (Item Based on S/R) amounting Rs. 550,379.03	
24-50 % Above / Below the S/R i/c Cost of Carriage	Allohamia I
2 PART-B (Item Based on A/D) are with 50 201000	Rs. 625873/-
I I I I I I I I I I I I I I I I I I I	105.000.07
% Ahove / Below the A/R	
3 PART-C (Difference Cost of Cement + Steel)	
(Rs. 57,469.39 + Rs. 20,286/- = Rs. 77,755.34)	1. //
1	D. 77755 +11
	Rs. 77755.19
	GRAND TOTAL (A+B+C) Rs. 7 EX 948/
The total amount is/Rs = 788948/2 (Rupees Str.	ien are eighty eight the our
histology sighte	(In V/ord)
1/We have attached a pay order bearing No. 3639559	dated 25 12 issued from Lt & L
Rs. 16/10	(Name of Bank)
Bank amounting to Rs. 16,100/- as per NFT.	Viano di Bain,
Time Limit: Days	Penalty Per Day: Rs.3,000/-
NOTE:	
* Tender must be gouted in figure & in word both otherwise laible	a A - U - V - V
* All supposed to a suppose of the world boat parties large	ODE cancelled.
<ul> <li>All over writing &amp; correction if any must be initialed &amp; stamped to</li> </ul>	by the bidder.
Executive Engineer	( ) set /
Con Vi	///_ ·
( Tall Con	- mppises
·	Signature of the Reputation Stamp RISL
and the state of t	14K105-American
Constitution of the second	Address: MA. C. O CO CO Torotor
6 7 6 9 6 1 139. y	- Who delo
(1) Section 1	
	1 mar to the
Checked By:	
7.	
	~ <b>/</b> *
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	LA = LA

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

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

#### PART-A: Eligibility Criteria

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

#### PART-B:

#### Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



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

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

No. PD/MPAPP/K.M.C/ 2/36 /2012

Dated: 15 / 5 6 /2012

To,

Director (CB)

Sindh Public Procurement Regulatory Authority.

Government of Sindh.

Karachi.

Director

Computer Section.

Karachi Metropolitan Corporation,

Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

REPAIR AND RENOVATION OF FIRST U.P CHURCH AT STREET NO.03, ESSA NAGRI, SUBJECT: -KARACHI.

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

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

Copy to: -

1. Administrator, KMC

ා 2. Office File

SPPRA INWARD DIARY

# - SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

# CONTRACT EVALUATION FORM

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

<u></u>	
NAME OF THE ORGANIZATION / DEPT	TT. E.E Building Division-I (W&S) KMC,
COVE /LOCAL GOVE/O	THER LUCAL GOVERNMENT CONTRACTOR
FOR CONTRACT	MPA PRIORITY PROGRAMMO
- TO THE ATTEMPTO	107(06)/E.E Building-Div-I/W&S/MPA)
5) BRIEF DESCRIPTION OF CONTRACT	Repair and Renovation of First U.P Church at Street No.03, Essa Nagri.  Karachi.
THE SCHEM	E P & D GOVERNMENT OF SINDH
6) FORUM THAT APPROVED THE SCHEM	0.965 Million
7). TENDER ESTIMATED VALUE	0.984 Million
8). ENGINEER'S ESTIMATE (For Civil Works only)	
- WELL TED COMPLETION PERIOD (	AS PER CONTRACT) 90 (Days)
TIME	$\frac{29-05-2012}{2} \frac{\text{at}}{(025011017} \frac{1007}{1007} \frac{1007}{1007}$
10). TENDER OPENED ON (BATTLE DOCUMENTS	SOLD <u>03 Nos</u>
(Attach list of buyers)	
	03 Nos
12). NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS 03 Nos
TO THE THE THE PORT	(Attached)
,	The second of the Company of the Com
(Enclose a copy)  15). NAME AND ADDRESS OF THE SUCC	CESSFUL BIDDER Mrs tand ranceprises
	Rs.9,64,511/
16). CONTRACT AWARD PRICE	
DANKING OF SUCCESSFUL BIDDEI	R IN EVALUATION REPORT  M/s Tariq Enterprises.
(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	M/s Z.S Enterprises M/s Chowhan Builders
18). METHOD OF PROCUREMENT USER	D:- (TICK ONE)
a). SINGLE STAGE - ONE EN	IVELOPE PROCEDURE
b). SINGLE STAGE - TWO EN	NVELOPE PROCEDUREX
e). 🔲 TWO STAGE BIDDING PR	ROCEDURE X
d). 🔲 TWO STAGE – TWO ENV	ELOPE BIDDING PROCEDURE X
	IER METHOD OF PROCUREMENT WAS ADOPTED i.e. RACTING / NEGOTIATION ETC. WITH BRIEF REASONS

19). APPRO 20  WHE	OVING AUTHORITY FOR AWARD OF CONTRAINTHER THE PROCUREMENT WAS INCLUDED IN	CT <u>DG</u> N ANNUA [	(TS) KM AL PROC Yes ✓	C. UREMENT	PLAN?
21) ADVI	ERTISEMENT:	Yes	827	 75/2012	
i).	SPPRA Website (If yes, give date and SPPRA's tender number)	No			
ii).	News Papers (If yes, give names of newspapers and dates)	Yes	11 05 30	y Sindh Sajag (S 12 & Express. / Tribune on 12-0	∖man. &
			Local	✓ Int.	
	TURE OF CONTRACT			/ N.	
W A	IETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy)	NTS?	Yes	✓ No	<del></del>
24). W	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME	ENTS?	Yes	No	<b>✓</b>
25). W	HETHER APPROVAL OF COMPETENT AUTHOR			NED FOR No	
26). W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER	Yes	✓ No	
	WHETHER THE SUCCESSFUL BIDDER WAS LO EVALUATED BID / BEST EVAULATED BID (in ca		Yes sultancies	;)	
28). V	WHETHER THE SUCCESSFUL BIDDER WAS TE	CHNICA!	LLY CON Yes	APLAINT?	0
29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes. enclose a copy)		Yes	'	
30).	(If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	TED PRIC Ye	es VERI	No	
31).	WHETHER COPY OF EVALUATION REPORT (Attach copy of the bid evaluation report)	GIVEN TO	, 	DDERS?	No
32).	ANY COMPLAINTS RECEIVED (If yes, result thereof)		Yes	·	
	•				

).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE TEN Yes	DER NOTICE / DOCUMENT	
2	(If yes, give details)	No	<u> </u>	
	TIME?	Yes		
4).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	No	<u>√</u>	
5). DEVIATION FROM QUALIFICATION CRI	DEVIATION FROM QUALIFICATION CRITERIA	Yes		
	(If yes, give details)	No	<u>√</u>	
			CULECTED FIRM IS NOT	
86).	WAS IT ASSURED BY THE PROCURING AGENCY TH	IA] THE	Yes ✓ No	
	BLACK LISTED?		yes   V	
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	INOCON	21112	
	(If yes, enclose a copy)		Yes No 🗸	
<b>.</b>	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	RDS PROVIDED ON MOBILIZATIO		
38)	THE CONTRACT (BANK GUARANTEE ETC)?		Yes No 🗸	
39)	SPECIAL CONDITIONS, IF ANY		Yes No 🗸	
<i>37)</i>	(If yes, give Brief Description)			
S	ignature & Official Stamp of Authorized Officer			
	OR OFFICE USE ONLY			
1	VALUE - CONTRACTOR			
1			A A Count Doad Kara	

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



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

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

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

/2012

Dated: 1/ 166

/2012

M/s Tariq Enterprises, Karachi.

## **WORK ORDER**

REPAIR AND RENOVATION OF FIRST U.P CHURCH AT STREET NO.03, SUBJECT: -ESSA NAGRI, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,64,511/- (Rupees: Nine Lac Sixty Four Thousand Five Hundred & Eleven Only). You have accepted the contractual responsibility.

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

Schedule Items:

25.55% Above

Rs.8,30,743/-

Approved Rate

Rs.23,520/-

Difference of Material

Rs.1,10,248/-TOTAL Rs.9,64,511/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

Copy to: -

- 1. With compliments Honourable MPA Mr. Salcem Khursheed Khokhar (RS-164)
- 2. Director General (Technical Services) KMC
- 3. Executive Engineer, Building Division-I (W&S) KMC
- 4. Project Manager (MPAPP), K.M.C
- 5. Divisional Accounts Officer (MPAPP), Karachi
- 6. Office File

Stamp Value <u>Rs.2,900/-</u>



### KARACHI METROPOLITAN CORPORATION

Project:	REPAIR AND RENOVATION OF F	IRST U.P CHURCH	AT STREET NO. 01. 1555	IN THE STATE OF	-
. 10,110.	NAGRI, KARACHI		1/5		
Cost:	Rs.9,64,511/-				<sub>mar</sub> i
Completion Time:	90 Days		i de la seconda	JN 12 U. GU.	اجسيد
Penalty:	Rs.3,000/-				العرين
This Agreemen	nt is made on this	day of	June 2012	SPECIAL ADHESIVE	
2012 at Karachi betwee	en the Karachi Metropolitan Co	orporation inrough	ii iis <u>Froject Director</u>		3_
(MPA's PP) KMC her	reinafter called the "KMC", (w	hich expression s	nan mean and meidde their office at Karachi	PA	-
his successors) on the	One Part and M/s. Tariq Ente	etor" (which expr	ession shall mean and		2
include his successors.	heirs, executors, administrator	and assignees) on	the Other Part.		
			17 37		- Helicon
Whereas the K	MC has accepted the tender of above / below the schedu	r the Contractor to de of rates for Pa	rt-A i.e.		
percentage basis at	proved rates for Part-B i.e.	. Offer	Rates for Part-Cinen	UN 12 OUT CAL	فبريت
and P	art-D Difference cost of mat	erial amounting	to Rs. Nil basis Tor		
construction and comp	aletion of the work namely <u>I</u>	REPAIR AND REN	OVATION OF FIRST U.P.		2777
CHURCH AT STREET NO	na Fasa Nagri, Karachi,at a c	ost of <b>Rs.9,64,51</b>	1/- (Rupees Nine Lac	ACHEONE	
Sixty Four Thousand	Five Hundred & Eleven On	fly) within a per	and of 90 Days and		_
Penalty Rs.3,000/- pe	r day, according to the specie e Contractor after having made	de himself fully	acquainted with their	PAKISP	
meaning.	3 Contractor after having max	de minoen zang			far t <sup>ych</sup>
=			ICAG alamanda A	JUNE 2005	
AND WHERE	AS the Contractor has already	furnished with the	& Fighty Only) Vide		-
bid a sum of <u>Rs.19,68</u>	0/- (Rupees Nineteen Thousan narantee No.3639549 dated 25	5-05-2012 from U	BL, Bank on account		
of Bid Security for the	ne said contract which will be	released at the	time of submission of	N 12 OC: EU	,,,,,,,,
Performance Security.				200:	
	N.C.A. Contractor has also de	posited a Pay Ord	ler No. 363 9677		
. /	AS the Contractor has also dep / Bank Guarant	ce No	101 710. 005 127 1	SPECIAL A DHESIVE	
dated ///// dated	from			WITH SERVICE	
Bank		Branch, Ka	arachi for an amount of	PAKIST	1
Rs. 28600/2	Rupees		ein. after 16		
			nce Security, equal 19		_
5% of the contract val	ue, in place / addition of above	e rejerted ray Or	1		The same
due performance of the	N, the RM / SD as per tender d	ocument will be o	deducted from each bill		
IN ADDITION	ntract and will be retained till c	completion of the	project / completion o	f <sup>JUN 12</sup> UI : JUI	****
			14-3-3-4	2.00	
warranty period as app	encable. EAS the Contractor has given a	n lian to the KMC	over the Security and	d SPICIAL	· ·
AND WHER	AS the Contractor has given a	and does bereby	hind himself his heirs	ADHEOL	,
Performance Bond for	r due fulfillment of the contract	ally does hereby	ASSISTANT SUP		٤
successors legal repre	sentative and assignee to pay to	o the KIMC, penai	ty unougherta	TCE CITY COUPYS	
the said Security and	the Performance Bond in case of	of breach of any c	ondition of the contract	1	
without prejudice to	the right of KMC to recover the	ne damages from	the Compactor to	y / 1 17	1
	ndition of the contract.		enterprises \	/ 61.,	
			Proprietor	' \	

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

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

1) Pay Order / Bank Guarantee No. At psepsy dated to Rs / 9/8/12

Pay Order / Bank Guarantee No. # Book dated\_

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 day of Jene 2012 KARACHI MEJ

TARIQ ENTERPRISES

Proprietor

## ACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC



MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

## Tender Reference No. 107(06)/E.E/Building-Div-I/W&S/MPA

### **BILL OF QUANTITIES**

REPAIR AND RENOVATION OF FIRST U.P CHURCH AT STREET NO. 03, ESSA NAGARI, KARACHI

Estimated Cost: - Bid Security: - Tender Cost: -	Rs. 0.965 Million Rs. 19,680/- Rs. 3,000/-	Dale of 158me uplo 28-5-2012 Dale of opposit 29-5-2012 (02.00 P-m)
<u>TE:</u> s Document contains 05 Pages exclu	ıding this page	J. Company of the com

EXECUTIVE ENGINEER

NO'
This

(Building Division-I, W&S) MPA/PP, KMC Dated: 22.5-20No. 1071 P.O. No. 002166 Issue to M/s. Dated: 6-4-201

#### OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

#### HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF FIRST U.P CHURCH AT STREET NO. 03, ESSA NAGARI, **KARACHI** 

#### Tender Reference No. 107/06

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of item	Qty.	Rate	Rate	Unit	Amount
1	Excavation in foundation of building bridges and other structures including dagbelling dressing refilling around structure with excavated	440.00	1306.80	in Word  Rupees One Thousand Three Hundred Six & Paisa Eighty Only	%oCft	
2	earth watering and ramming lead upto 5ft. Dismantling of Cement Cement Plain		1306.80	Rupees One Thousand Three	% Cft	2529.26
3	Ratio 1:3:6 etc complete Dismantling of Cement Cement Plain Ratio 1:2:4 etc complete	210.00	1597.20	Hundred Six & Paisa Eighty Only  Rupees One Thousand Five Hundred  Ninty Seven & Paisa Twenty Only	% Cft	3528.36 3354.12
4	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering. Ratio 1:4:8 etc complete	325.00	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	14039.03
	Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering. Ratio 1:2:4 etc complete		5941.10	Rupees Five Thousand Nine Hundred Forty One & Paisa Ten only	% Cft	6469.86
	Reinforced cemente work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendeing and finishing the exposed surface (including screening and washing of shingle) R.C. Work in roof slab beams coulmns rafts. Lintels ans other structural members laid in situ or precast laid in position completed in all respects. Ratio (1:2:4) 90 Lbs cement 2 Cft. Sand 4 Cft. Shingle 1/6" to 1/4" gauge.	796.80	114.00	Rupees One Hundred Fourteen Only	P.Cft	90835.20
	Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in positing cost of binding wire (also including removal of rust from bars.)	28.46	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paisa Fifty Five Only	P.Cwt	78898.85

TARIO ENTERPRISES

page 1 of 5

Executive Engineer Building Division No.1

Karachi



(Building Division-I, W&S) for MPA'S PP, KMC

#### HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: <u>REPAIR AND RENOVATION OF FIRST U.P CHURCH AT STREET NO. 03, ESSA NAGARI, KARACHI</u>

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	Providing and laying 1:3:6 cement concrete soild block masonry walland below in thickness set in 1:6 cement mortar in ground floor super-structure including raking out joints and curing etc. complete.	1735.00	6891.58	Rupees Six Thousand Eight Hundred Ninty One & Paisa Fifty Eight Only	% Cft	119568.91
9	Cement plaster 1:4 upto 20' height 1/2" Thick	8504	572.77	Rupees Five Hundred Seventy Two & Paisa Seventy Seven Only	% Sft	48708.36
10	Filling watering and ramming earth in floor with surplus earth from foundation lead upto one chain and lift upto 5 ft.	2625 (0)	641.30	Rupees Six Hundred Forty One & Paisa Thirty Only	%oCft	1683.41
11	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.		1396.67	Rupees One Thousand Three Hundred Ninty Six & Paisa Sixty Seven Only	% Sft	37235.22
12	Providing and laying HALA or pattern tiles glazed 6" x 6" 1/2" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc. complete including cutting tiles to proper profile	543.75	17091.69	Rupees Seventeen Thousand Ninty One & Paisa Sixty Nine Only	% Sft	92936.06
13	Distempering three Coat	8504.00	263.51	Rupees Two Hundred Sixty Three & Paisa Fifty One Only	% Sft	22408.89
	Supplying & fixing in postion Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgoum) and Aluminium fly screen i/c handles stoppers & locking arrangement etc. complete. Deluxe Model (Bronze)		652.35	Rupees Six Hundred Fifty Two & Paisa Thirty Five Only	P.Sft	78282.00
	Providing and fixing in position doors windows and ventilator for first class deodar wood frames 1 ½" thick and teak wood ply Shutters of 2nd class deodar wood skeleton (solid) styles and rails core of Partal wood and teak ply wood (3 Ply) on both sides i/c hold fasts, hinges, iron tower bolts handles cleats with cord etc. complete.	76	335.53	Rupees Three Hundred Thirty Five & Paisa Fifty Three Only	P.Sft	25500.28

RISES

page 2 of 5

Executive Engineer Building Division to.

Proprietor

#### OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

#### HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

### NAME OF WORK: <u>REPAIR AND RENOVATION OF FIRST U.P CHURCH AT STREET NO. 03, ESSA NAGARI, KARACHI</u>

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	Making & fixing steel grated doors with 1/16" thick sheeting including angle iron frame 2" x 2" %" and %" square bars 4" centre to centre to centre with locking arrangement.	96.00	385.76	Rupees Three Hundred Eighty Five & Paisa Seventy Six Only	P.Sft	37032.96
17	Painting Guard bars, gates of iron bars gratings, railings including standard braces (etc.) and similar open work. Each & Subsequent Coat	192.00	326.13	Rupees Three Hundred Twenty Six & Paisa Thirteen Only	% Sft	626.17
		Total Amount of Schedule Items				661682.68

Executive Engineer
Building Division No.3

TARIO ENTERPRISES

**Proprietor** 

#### OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIR AND RENOVATION OF FIRST U.P CHURCH AT STREET NO. 03, ESSA NAGARI, KARACHI

#### (PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	P/L 4" thick dry stone metal compacted thickness 1 1/2 " to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	1470	16.00	Rupees Sixteen Only	P.Sft	23520.00
<b></b>			Total Amo	unt of Approved Items		23520.00

Executive Engineer Building Division No.1

PARIO ENPERPRISES

Proprietor

## OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

E OF WORK: REPAIR AND RENOVATION OF FIRST	U.P. CHURCH AT STREET NO. 03, ESS	A NAGARIL
ACHI		
Estimated Cost: -Rs. 0.965 Million		
PART-A (Item Based on S/R) amounting Rs 661,682.60	aterial.	Rs. 830743/
PART-B (Item Based on A/R) amounting Rs. 23,520/- % Above / Below the A/R		Rs. 23(20/,
3 PART-C (Difference Cost of Coment + Stepl) (Rs-77,522.56 + Rs. 32,725.71/- = Rs. 110,248.2¥)		Rs. 110248.⊉#
17 101/2 12	GRAND TOTAL (A+B+C)	Rs. 964511/2
The total amount is Rs. 964511/2 (Rupees Nac)	Care Scaty from Mouse	ed Leve Gentland
- Clauseday.	for the complete job for all schedule of rates / a	pproved rate & offer rates.
17 We have attached a pay order bearing No. 3639549 R. 19680	dated 25.5.2at2_tssued from UB	(Name of Bank)
Bank amounting to Rs. 19,680/- as per NIT.		
Time Limit: Days	Penalty Per Day: Rs.3,080/-	
NOTE:  * Tender must be qouted in figure & in word both otherwise laible	e to be cancelled.	
All over writing & correction if any must be initiated & stamped	TARIO EN	TERPRISES
	Signature of the Contra	ctor with Stange to Y
Com any	Address: MY: 45	3 ayeon Town
Executive Eminer.	-Koreh	KJ.
Checked By:		

# 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  $\aleph$  if anyone is missing then the render 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.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



# KARACHI METROPOLITAN CORPORATION

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

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

No. PD/MPAPP/K.M.C/ (2) / (3) 7 /2012

Dated: / / / / / /2012

To.

Director (CB)

Sindh Public Procurement Regulatory Authority.

Government of Sindh.

Karachi.

Director

Computer Section.

Karachi Metropolitan Corporation,

Karachi,

### PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - REPAIRING AND RENOVATION OF SADHU GROUP CHURCH AT STREET NO.03, ESSA NAGRI, 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

Sending Public organization Regulatory Authority Constitution of the Parties of t

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM
CENTRE FOR PURIL

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

		and a MAC
1).	NAME OF THE ORGANIZATION / DEPT	Γ. E.E Building Division-I (W&S) KMC.
2).	PROVINCIAL GOVT./LOCAL GOVT./OTI	HER <u>LOCAL GOVERNMENT (KMC)</u>
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	107(08)/E.E Building-Div-I/W&S/MPA)
5).	BRIEF DESCRIPTION OF CONTRACT	Repairing and Renovation of Sadhu Group Church at Street No.03. Essa Nagri, Karachi.
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	0.977 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	0.997 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 90 (Days)
10).	TENDER OPENED ON (DATE & TIME)	29-05-2012 at (02::30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED 0	3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Tariq Enterprises.
16).	. CONTRACT AWARD PRICE	Rs.9,76,422/-
17). (i.	RANKING OF SUCCESSFUL BIDDER IN e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	N EVALUATION REPORT  M/s <u>Tariq Enterprises.</u> M/s J.B International  M/s Sarim Construction Company
18).	METHOD OF PROCUREMENT USED:- (	(TICK ONE)
	a).   SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c).   TWO STAGE BIDDING PROC	EDURE X
	, =	OPE BIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER FMERGENCY, DIRECT CONTRAC	METHOD OF PROCUREMENT WAS ADOPTED i.e. TING / NEGOTIATION ETC. WITH BRIEF REASONS:

^ 19). APPI	ROVING AUTHORITY FOR AWARD OF CONTRA	.CT <u>DC</u>	G (TS) KMC.	NEMACNITI DI ANS
20 <b>⅓</b> WF	IETHER THE PROCUREMENT WAS INCLUDED IN	N ANNU	Yes V	No No
21). ADV	VERTISEMENT:			
i).	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes No	<u>✓ 8275/7</u>	2012
ii).	News Papers (If yes, give names of newspapers and dates)	Yes	11-05-2012 &	ndh Sajag (Sindhi) on Express. Aman. & me on 12-05-2012
22). NA	TURE OF CONTRACT		Local	Int.
W	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN yes, enclose a copy)	NTS?	Yes 🗸	No
W.	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN yes, enclose a copy)	NTS?	Yes	No 🗸
25. 137	HETHER APPROVAL OF COMPETENT AUTHORI' ETHOD OTHER THAN OPEN COMPETITIVE BIDI	TY WAS DING?	Yes Yes	No V A
26). W	AS BID SECURITY OBTAINED FROM ALL THE B	BIDDERS	S? Yes ✓	No
27) <b>V</b> E'	VHETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in case	EST of const	Yes ✓	No
28). W	THETHER THE SUCCESSFUL BIDDER WAS TECH	INICALI	Y COMPLA Yes ✓	INT?
´ (I	/HETHER INTEGRITY PACT WAS SIGNED? f yes, enclose a copy)		Yes	No 🗸
30). <b>V</b>	VHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTE	D PRICES W Yes 🗸	No No
31). V	VHETHER COPY OF EVALUATION REPORT GIVE Attach copy of the bid evaluation report)	EN TO A	Yes ✓	S?
32). A	NY COMPLAINTS RECEIVED If ycs. result thercof)	<b>├</b> -	Yes Vo ✓	

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	HE TEN	DER NOTICE / DOCUMENTS
3).	(If yes, give details)	Yes	
	(if yes, give an	No	<u> </u>
	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
4).	(If yes, give reasons)	No	$\checkmark$
	TO A CONTENTA	Voc	
5).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No	<u>√</u>
<b>6</b> ).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE	SELECTED FIRM IS NOT
	BLACK LISTED?		Yes   Vo
7).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	IT, IF AB	Yes No 🗸
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	LIZATIO	N ADVANCE PAYMENT IN  Yes No   ✓
39)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
	$\mathcal{L}_{\mathcal{L}}}}}}}}}}$		·
	e Official Stamp of		

<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

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

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

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

/2012

Dated: // 106 /2012

M/s Tariq Enterprises, Karachi.

# WORK ORDER

REPAIRING AND RENOVATION OF SADHU GROUP CHURCH AT STREET SUBJECT: -NO.03, ESSA NAGRI, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,76,422/- (Rupees: Nine Lac Seventy Six Thousand Four Hundred & Twenty Two Only). You have accepted the contractual responsibility.

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

Schedule Items: 1.

25.69% Above

Rs.8,38,829/-

Approved Rate 2.

Rs.23,520/-

Difference of Material

Rs.1,14,072/-TOTAL Rs.9,76,422/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

#### Copy to: -

- 1. With compliments Honourable MPA Mr. Saleem Khursheed Khokhar (RS-164)
- 2. Director General (Technical Services) KMC
- 3. Executive Engineer, Building Division-I (W&S) KMC
- 4. Project Manager (MPAPP), K.M.C
- 5. Divisional Accounts Officer (MPAPP), Karachi
- 6. Office File

Stamp Value Rs.2,940/-



## KARACHI METROPOLITAN CORPORATION

IDA/Z	.0)				PAKI
PA P	Pr 20121	REPAIRING AND RENOVATIO		CHURCH AT STAFFETY 2	(15)
		NO.03, ESSA NAGRI, KARACH	<u>II</u> .		
	Cost	Rs.9.76,422/-			
	Completion Time:	90 Days		/ 11 SUN 12	
ادادی ان	"Pignatty:	Rs.3,000/-	,	/* FATURE	
20 R	CHI. The	nt is made on this	6. May of The	Contain the containers and a second s	SPECIAL .
SPECIAL ADHESIVE		en the Karachi Metropolitan C			ADHESIVE
<u> </u>		reinafter called the "KMC", (v			1 PAKIS
F or AM	the south their Propriet	One Part and M/s. Tariq Entor the Contra	terprises. naving thei actor" (which expressi	r office at Karacie La ion shall mean and	( )
		heirs, executors, administrator			
	Whereas the K	MC has accepted the tender	of the Contractor date	d <b>29-05-2012</b> on	
	percentage basis at	•		// S: /	
		proved rates for Part-B i.e.			راء تان -
	, <del>, , , , , , , , , , , , , , , , , , </del>	art-D Difference cost of ma letion of the work namely <u>1</u>	=	11. 1	
277718		EET NO.03, ESSA NAGRI, KARA			SPECIAL
SPECIAL ADHESIVE		Thousand Four Hundred &			ADHESIVE
		Rs,3,000/- per day, according tract signed by the Contra			PAKIL AND
* 4	acquainted with their m		<u>.</u>		
	AND WHERE	AS the Contractor has already	y furnished with the K	MC alongwith the	
	bid a sum of Rs.19,940	/- (Rupees Nineteen Thousa	nd Nine Hundred &	Forty Only) Vide	
		arantee No.3639555 dated 2 e said contract which will be			-
	Performance Security.	; said contract which will be	released at the time	of submission of 11 st	
	AND WHERE	AS the Contractor has also de	mosited a Pay Order N	lo 362 9/72	200 M
	dated 11/6/12	As the Contractor has also de		10, 005 10/2	SPECIAL : , ADHESIVE
	dated	from			
	Bank Rs.2 <i>9040/2</i>	Rupees	Branch, Karach	ni for an amount of	PAI
•	13.24000/2		nly) as Performance	Security, equal to	
•	•	e, in place / addition of above	e referred Pay Order o	of Bid Security for	
	due performance of the IN ADDITION	eontract. , the RM / SD as per tender d	ocument will be deduc	cted from each bill	
		ract and will be recained till c		135 1/2 1 cm is	
	warranty period as appl	F	,	A State of the Sta	
,		AS the Contractor has given a	a lien to the KMC ove	11	S ECIAL 1
•		due fulfillment of the contract			ADHESI
	successors legal represe	entative and assignee to pay to	the KMC, penalty the	rough for OFFICE	NDENT OF STAMPS
	the said Security and th	e Performance Bond in case o	of breach of any	on of the contraCARAC	H
	without prejudice to the	e right of KMC to recover th	ne damages from the/0	Contractor & my	1
	such breach as per cond	ition of the contract.	Q ENTERPRISE	5. 1 L	ハア
		/	MUMT	-/// A	1'
			Proprieto	)r	*

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

Notice inviting tenders.

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

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

Pay Order / Bank Guarantee No. ## ps factor amount to Rs 179404 \_\_\_\_\_ amount to Rs 29404 \_\_\_\_\_ amount to Rs 29404 \_\_\_\_\_ amount to Rs 29614 = \_\_\_\_

All correspondence in respect of the contract and the work W. 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 1/th day of Jene RATION KARACHI METAYOJEA TARIQ ENTE Proprietor

# RACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) FOR MPA'S PP, KMC



MPA MR. SALEEM KHURSHEED K HOKHAR (RS-164)

Tender Reference No. 107(08)/DMC/Central/MPA

## **BILL OF QUANTITIES**

## REPAIRING AND RENOVATION OF SADHU GROUP CHRUCH AT STREET NO. 03, ESSA NAGARI, KARACHI

Estimated Cost: - Bid Security: - Tender Cost: -  OTE: his Document contains 05 Pages exc		Date of object	INEER
No. 10 7/08 Issue to M/s. Tarig, Ent	Dated: Dated:	11ding Division-1, W&S)  22-5-2012.  6478806  13-4-2012.  HB1	MPRPP, KMC

# KARACHI METROPOLITAN CORPORATION



# OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

# HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: <u>REPAIRING AND RENOVATION OF SADHU GROUP CHRUCH AT STREET NO. 03, ESSA</u>
<u>NAGARI, KARACHI</u>

Tender Reference No. 107/08

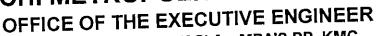
S.No.	Description of Item	Qty.	Rate In Figure	CHEDULE RATES)  Rate in Word	Unit	Amount
1	Excavation in foundation of building bridges and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead	440.00	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	%oCft	574.99
2	upto 5ft. Dismantling of Cement Cement Plain	270.00	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	% Cft	3528.36
3	Ratio 1:3:6 etc complete Dismantling of Cement Cement Plain	210.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	3354.12
4	Ratio 1:2:4 etc complete  Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering. Ratio	325.00	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	14039.03
5	1:4:8 etc complete  Cement concrete plain including placing compating, finishing and curing, complete (including screening and wahsing of stone aggregate without shuttering. Ratio	108.90	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paisa Ten only	% Cft	6469.86
6	1:2.4 etc complete Reinforced cemente work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendeing and finishing the exposed surface (including screening and washing of shingle) R.C. Work in roof slab, beams coulmns rafts. Lintels and other structural members laid in situ or precast laid in position completed in all respects. Ratio (1:2:4) 90 Lbs cement 2 Cft. Sand 4 Cft. Shingle 1/2 to 1/2" gauge.	79 <b>6</b> .80	114.00	Rupees One Hundred Fourteen Only	P.Cft	90835.20
7	Fabrication of mild stee reinforcement for cement concrete including cutting bending, laying in positing cost of binding wire (also including removal of rust from bars.)	28.46	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paisa Fifty Five Only	P.Cwt	78907.00

TARIN ENTERPRISES

page 1 of 5

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





(Building Division-I, W&S) for MPA'S PP, KMC

# HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

# NAME OF WORK: <u>REPAIRING AND RENOVATION OF SADHU GROUP CHRUCH AT STREET NO. 03, ESSA</u> <u>NAGARI, KARACHI</u>

		04:	Rate	Rate	Unit	Amount
No.	Description of Item	Qty.	in Figure	in Word		
8	Providing and laying 1:3:6 cement concrete soild block masonry walland below in thickness set in 1:6 cement mortar in ground floor super-structure including raking out	1658.88	6891.58	Rupees Six Thousand Eight Hundred Ninty One & Palsa Fifty Eight Only	% Cft	114323.04
9	ioints and curing etc. complete. Cement plaster 1:4 upto 20' height	9811.50	572.77	Rupees Five Hundred Seventy Two & Paisa Seventy Seven Only	% Sft	56197.33
10	1/2" Thick Filling watering and ramming earth in floor with surplus earth from foundation lead upto one chain and	2625.00	641.30	Rupees Six Hundred Forty One & Paisa Thirty Only	%oCft	1683.41
11	lift upto 5 ft.  P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	2666.00	1396.67	Rupees One Thousand Three Hundred Ninty Six & Paisa Sixty Seven Only	% Sft	37235.22
12	Providing and laying HALA or pattern tiles glazed 6" x 6" 1/2" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc. complete including cutting tiles to prope profile	543.75	17091.69	Rupees Seventeen Thousand Ninty One & Paisa Sixty Nine Only	% Sft	92936.06
13	Distempering three Coat	9811.50	263.51	Rupees Two Hundred Sixty Three & Paisa Fifty One Only	% Sft	25854.28
14	Ci - i- postici	r ff d d 120.00	652.35	Rupees Six Hundred Fifty Two & Pals Thirty Five Only	ea P.Sft	78282.00
15	Providing and fixing in position door windows and ventilator for first clas deodar wood frames 1 ½" thick an teak wood ply Shutters of 2nd clas deodar wood skeleton (solid) style and rails core of Partal wood ar teak ply wood (3 Ply) on both side i/c hold fasts, hinges, iron tow bolts handles cleats with cord et complete.	d d ss (ad 76 es er	335.53	Rupees Three Hundred Thirty Five Paisa Fifty Three Only	& P.Sft	25500.28

TARK ENTERPRISES

page 2 of 5

Sweethive Engineer
Buildings Division No. 1
(W&S) Department Karach).



### KARACHI METROPOLITAN CORPORATION

#### OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

#### HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: <u>REPAIRING AND RENOVATION OF SADHU GROUP CHRUCH AT STREET NO. 03, ESSA NAGARI, KARACHI</u>

S.No.	Description of item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	Making & fixing steel grated doors with 1/16" thick sheeting including angle iron frame 2" x 2" %" and %" square bars 4" centre to centre to centre with locking arrangement.	96.00	385.76	Rupees Three Hundred Eighty Five & Paisa Seventy Six Dnly	P.Sft	37032.96
	Painting Guard bars, gates of iron bars gratings, railings including standard braces (etc.) and similar open work. Each & Subsequent Coat	192.00	326.13	Rupees Three Hundred Twenty Six & Paisa Thirteen Only	% Sft	626.17
			Total A	mount of Schedule Items		667379.32

Executive Engineer Buildings Division No. I (NEE) Deportment Katachi.

TAIRING & Manus Contractor

Proprietor





# OFFICE OF THE EXECUTIVE ENGINEER (Building Division-I, W&S) for MPA'S PP, KMC

HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIRING AND RENOVATION OF SADHU GROUP CHRUCH AT STREET NO. 03, ESSA NAGARI, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

(FAIL)			Rate	Unit	Amount
S.No.  Description of Item  18 P/L 4" thick dry stone metal compacted thickness 1 1/2 " to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	1470	Rate In Figure	In Word  Rupees Sixteen Only  ount of Approved Items	P.Sft	23520.00

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

TARIQ ENTERPRISES

Proprietor

# KARACHI METROPOLITAN CORPORATIC



# OFFICE OF THE EXECUTIVE ENGINEER

(Building Division-I, W&S) for MPA'S PP, KMC

# HONOURABLE MPA MR. SALEEM KHURSHEED KHOKHAR (RS-164)

NAME OF WORK: REPAIRING AND RENOVATION OF SADHU GROUP CHRUCH AT STREET NO. 03, ESSA MAGARI, KARACHI

MAGARI, KARACHI		
Estimated Cost: - Rs. 0.977 Million		
Estimated cost Not some final for the first for the fir	· / · · · · · · · · · · · · · · · · · ·	
I / We hereby quuted as follows:		-2
PART-A (Item Based on S/R) amounting Rs. 667,379.82  25. 67% Above / Balow the S/R i/c Cost of Carriage Mat	erial. Rs. 338 S	829/
(a) (b) (b) (A ABOVE   Dator the Color Ro. 23 520!		,
2 PART-B (item Based on A/R) amounting Rs. 23,520/-  % Above / Befow the A/R	Rs. 2350	10/12
Total Company & Stool)	100	
3 PART-C (Difference Cost of Centers 4 Steel) (BS. 81,347 + Rs. 32,725.747 = Rs. 114,072.44)	Rs. 114072.%	4
	GRAND TOTAL (A+B+C) Rs. 9764	122/5
This total amount is Rs. 976922/2 (Rupees Nucl.)	lai Suity Soith ous	1 Janes
The total amount is Rs. (Rupees / Fast (Rupees / Fast )	(In Word)	
	for the complete job for all schedule of rates / approved rate 8	k offer rates.
	10.121	
1/We have attached a pay order bearing No. 367 4 555	dated 2.5.5.12 issued fromU.E.I(Name of	of Bank)
&17940/2	(12	,
Bank amounting to Rs. 19,940/, as per NIT.		
	Penalty Per Day: Rs.3,000/-	
Time Limit:	, charge a second	
NOTE:  * Tender must be quuted in figure & in word both otherwise taible	in ba <b>canc</b> elled.	
* Tender must be quitted in figure & in word both otherwise raise	(the hidder	
<ul> <li>All over writing &amp; correction if any must be initialed &amp; stamped by</li> </ul>	Signature of the Contractor Will Star	SES victor
r	Signature of the Courrector Will Slav	րբ
Executive Business	Signature of the contractor year	,
	Address: Mich 132, Green	10x10m
Control ( State Control ( Stat	4	
C. Market C. C.		r
·		
Checked By:		
	$\mathcal{J}$	
	A	
	· · · · · · · · · · · · · · · · · · ·	

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

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

### PART-A: Eligibility Criteria

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

#### PART-B:

### Minimum Qualification Criteria

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.

OFFICE OF THE CHAIRMAN / E BUILDING DIVISION-I, W&S, KMC

No.E.E/Building-Div-I/W&S/KMC/2012/ Sec

Dated 30-5-2012

#### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

Tender Reference No: 2.

Tender Description/Name of work/item: 3.

Method of Procurement: 4.

5. Tender Published:

6. Total Bid documents Sold:

Total Bids Received: 7.

Technical Bid Opening date: (if applicable) 8.

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

Bid(s) Rejected: 10.

Financial Bid Opening date: 11.

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

107(02)/E.E Building-Div-I/W&S/MPA)

Repair and Renovation of Church at Landhi Jail, Karachi.

Single Stage - One Envelope Procedure

Daily Sindh Sajag (Sindhi) on 11-05-2012 & Express, Aman, & Express Tribune on 12-05-2012.

SPPRA Website ID # 8275/2012 10

03 Nos.

Not Applicable

Not Applicable

Nil

29-05-2012

**Bid Evaluation Report:** 12.

S No	Name of Firm or Bidder	Cost offered by the Bidder	Rauking in terms of cost	Compurison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Tariq Enterprises	Rs.7,04,812/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.0.705 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s J.N & Co	Rs.7,07,123/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.0.705 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Project System Concern	Rs.7,11,938/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.0.705 Million	Qualified as per Evaluation Criteria	Responsive

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

Director (CB) SPPRA w.r.t ID #8275/

With a request to upload on SPPRA Website.

C.C to: -E.E. (Building Division-I) W&S, KMC

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

PS to Administrator, K.M.C

Member / Secretary Ch/airman

Executive Engineer (ENGG DEPTT)KMC

## OFFICE OF THE CHAIRMAN / ] BUILDING DIVISION-I, W&S, KMC Annexy Beriletin

No.E.E/Building-Div-I/W&S/KMC/2012/ &61

Dated 30-5-20/2

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency: 1.

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

2. Tender Reference No: 107(03)/E.E Building-Div-I/W&S/MPA)

Tender Description/Name of work/item: 3.

Repair and Renovation at Azizabad Chirstain Area, Karachi...

4. Method of Procurement: Single Stage - One Envelope Procedure

5. Tender Published:

6.

7.

Daily Sindh Sajag (Sindhi) on 11-05-2012 & Express, Aman, & Express Tribune on 12-05-2012.

SPPRA Website ID# 8275 2012

03 Nos.

03 Nos.

Technical Bid Opening date: (if applicable) 8.

Total Bid documents Sold:

Total Bids Received:

Not Applicable

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

10. Bid(s) Rejected: Nil

Financial Bid Opening date: H.

29-05-2012

#### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Tariq Enterprises	Rs.8,93,453/- (as per Calculation)	I <sup>st</sup> Lowest	estimated cost of Rs.0.894 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s J.B International	Rs.8,95,659/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.0.894 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s A.J Enterprises	Rs.9,01,963/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.0.894 Million	Qualified as per Evaluation Criteria	Responsive

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

Member / Secretary

Executive Engineer (ENGG DEPTT.)KMC

Director (CB) SPPRA W.t. ID# 8275 /2012

With a request to upload on SPPRA Website.

C.C to: -

E.E, (Building Division-I) W&S, KMC

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

PS to Administrator, K.M.C

Chairman

OFFICE OF THE CHAIRMAN / E. BUILDING DIVISION-I, W&S, KMC Annexy Building

No.E.E/Building-Div-I/W&S/KMC/2012/ 862

#### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Executive Engineer (Building Division-I) W&S, KMC

2. Tender Reference No: 107(04)/E.E Building-Div-I/W&S/MPA)

3. Tender Description/Name of work/item: Repair and Renovation of Awami Church at Street No.01. Essa Nagri.

Karachi,

Method of Procurement: 4.

Single Stage - One Envelope Procedure

5. Tender Published: Daily Sindh Sajag (Sindhi) on 11-05-2012 & Express, Aman, &

Express Tribune on 12-05-2012.

SPPRA Website ID # 8275/2012-

03 Nos.

03 Nos.

7. Total Bids Received:

6.

10.

Total Bid documents Sold:

Not Applicable

Technical Bid Opening date: (if applicable) 8.

Not Applicable

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

NH

Bid(s) Rejected: Financial Bid Opening date: 11.

29-05-2012 >

Bid Evaluation Report: 12.

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	l	2	3	4	5	6
1.	M/s Chowhan Builders	Rs.14,63,738/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.1.495 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Asif & Company	Rs.14,67,949/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.1.495 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Nisar A. Brothers	Rs.14,79,031/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.1.495 Million	Qualified as per Evaluation Criteria	Responsive

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

Member

Member / Secretary Executive Engineer (ENGG DEPTT)KMC

Director (CB) SPPRA W.r.t ID# 8275/2012-With a request to upload on SPPRA Website.

C.C to: -

1, E.E., (Building Division-I) W&S, KMC

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

PS to Administrator, K.M.C

Chairman

OFFICE OF THE CHAIRMAN / E.E.

BUILDING DIVISION-I, W&S, KMC Ame

No.E.E/Building-Div-I/W&S/KMC/2012/ 863

Dated 30-5-2011

Chairman

### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

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

2. Tender Reference No:

107(05)/E.E Building-Div-I/W&S/MPA)

3. Tender Description/Name of work/item:

Repair and Renovation of Church at Central Prison, Karachi.

4. Method of Procurement:

Single Stage - One Envelope Procedure

5. Tender Published:

Daily Sindh Sajag (Sindhi) on 11-05-2012 & Express, Aman, & Express Tribune on 12-05-2012.

SPPRA Website ID# 8275/2012

03 Nos.

Total Bid documents Sold:

03 Nos.

7. Total Bids Received:

oc ......

8. Technical Bid Opening date: (if applicable)

Not Applicable

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

Not Applicable

10. Bid(s) Rejected:

Nil

11. Financial Bid Opening date:

29-05-2012 /

#### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ronking in terms of cost	Comparison with Estimoted cost	Reasons for occeptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Tariq Enterprises	Rs.7,88,948/- (as per Calculation)	I <sup>st</sup> Lowest	estimated cost of Rs.0.789 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Hamza Engineering Works	Rs.7,90,049/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.0.789 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Al-Habib Engineering & Contractor	Rs.7,95,553/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.0.789 Million	Qualified as per Evaluation Criteria	Responsive

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

Member

Member / Secretary

Executive Engineer (ENGG DEPTT.)KMC

Director (CB) SPPRA w.r.t ID # 8275/20/2
With a request to upload on SPPRA Website.

C.C to: -

1. E.E., (Building Division-I) W&S, KMC

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

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

OFFICE OF THE CHAIRMAN / E.E.

BUILDING DIVISION-I, W&S, KMC

No.E.E/Building-Div-I/W&S/KMC/2012/ 864

Dated 30-5-20/2

#### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

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

2. Tender Reference No:

107(06)/E.E Building-Div-I/W&S/MPAX

3. Tender Description/Name of work/item:

Repair and Renovation of First U.P Church at Street No.03, Essa Nagri,

Karachi.

4. Method of Procurement:

Single Stage - One Envelope Procedure

5. Tender Published:

Daily Sindh Sajag (Sindhi) on 11-05-2012 & Express, Aman, &

Express Tribune on 12-05-2012.

SPPRA Website ID # 8275/2012 (

03 Nos.

6. Total Bid documents Sold:7. Total Bids Received:

03 Nos.

8. Technical Bid Opening date: (if applicable)

Not Applicable

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

Not Applicable

10. Bid(s) Rejected:

Nil

11. Financial Bid Opening date:

29-05-2012 >

#### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Tariq Enterprises	Rs.9,64,511/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.0.789 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Z.S Enterprises	Rs.9,67,488/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.0.789 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Chowhan Builders	Rs.9,74,105/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.0.789 Million	Qualified as per Evaluation Criteria	Responsive

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

Member

Member / Secretary

Executive Engineer (ENGG DEPTT.)KMC

Director (CB) SPPRA w.r.t ID # 82 75/2c/2
With a request to upload on SPPRA Website.

C.C to: -

1. E.E. (Building Division-I) W&S, KMC

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

3. PS to Administrator, K M.C

Chairman

OFFICE OF THE CHAIRMAN / E.E.

BUILDING DIVISION-I, W&S, KMC An

No.E.E/Building-Div-I/W&S/KMC/2012/ 865

Dated 30-5-2012

Chairman

### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

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

2. Tender Reference No:

107(07)/E.E Building-Div-I/W&S/MPA)

3. Tender Description/Name of work/item:

Repairing of Roof of St/ Andrews Presbyterain Church at Ahdullah Haroon road, Saddar, Karachi...

4. Method of Procurement:

Single Stage - One Envelope Procedure

5. Tender Published:

Daily Sindh Sajag (Sindhi) on 11-05-2012 & Express, Aman, & Express Tribune on 12-05-2012.

SPPRA Websile ID# 8275/2012.

04 Nos.

6. Total Bid documents Sold:

03 Nos.

7. Total Bids Received:

05 /105.

8. Technical Bid Opening date: (if applicable)

Not Applicable

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

Not Applicable

10. Bid(s) Rejected:

NH

11. Financial Bid Opening date:

29-05-2012

#### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Cumparison with Estimated cost	Reasons far acceptance/ rejection	Remarks
0	i	2	3	4	5	6
1.	M/s Z.S Enterpriscs	Rs.48,88,435/- (as per Calculation)	I <sup>st</sup> Lowest	estimated cost of Rs.4.889 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s J.B International	Rs.49,34,918/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4.889 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Tariq Enterprises	Rs.50,28,761/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.4.889 Million	Qualified as per Evaluation Criteria	Responsive

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

Member

Member / Secretary

Executive Engineer (ENGG DEPTE)KMC

Director (CB) SPPRA w.r.t ID # 8275/2012
With a request to upload on SPPRA Website.

C.C to: -

1. E.E., (Building Division-I) W&S, KMC

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

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

OFFICE OF THE CHAIRMAN / E.E

BUILDING DIVISION-I, W&S, KMC Annexy B

No.E.E/Building-Div-I/W&S/KMC/2012/ 866

Dated 30

Chairman

### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Executive Engineer (Building Division-I) W&S, KMC

2. Tender Reference No: 107(08)/E.E Building-Div-I/W&S/MPA)

3. Tender Description/Name of work/item: Repairing and Renovation of Sadhu Group Church at Street No.03,

Essa Nagri, Karachi.

4. Method of Procurement: Single Stage - One Envelope Procedure

5. Tender Published: Daily Sindh Sajag (Sindhi) on 11-05-2012 & Express, Aman, &

Express Tribune on 12-05-2012.

SPPRA Website ID # 8275/2012

03 Nos.

6. Total Bid documents Sold:

03 Nos.

7. Total Bids Received:

Not Applicable

Technical Bid Dpening date: (if applicable)

No. of Bid technically qualified (if applicable):

Not Applicable

10. Bid(s) Rejected:

8.

9.

NiI

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

#### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasans for acceptance/ rejectian	Remarks
0	1	2	3	4	5	6
1.	M/s Tariq Enterprises	Rs.9,76,422/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.0.977 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s J.B International	Rs.9,78,491/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.0.977 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s Sarim Construction Company	Rs.9,85,164/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.0.977 Million	Qualified as per Evaluation Criteria	Responsive

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

Member / Secretary

(ENGG DEPT E)EMO

<u>Director (CB) SPPRA</u> w.r.t ID # 82 75/20/2 With a request to upload un SPPRA Website. C.C to: -

E.E. (Building Division-I) W&S, KMC 1.

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

PS to Administrator, K.M.C.

OFFICE OF THE CHAIRMAN / E.E

BUILDING DIVISION-I, W&S, KMC Annexy Building

No.E.E/Building-Div-I/W&S/KMC/2012/ 多6字

Dated 30 - 5 - 2012

#### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

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

2. Tender Reference No:

107(09)/E.E Building-Div-I/W&S/MPA)

3. Tender Description/Name of work/item:

Repairing and Renovation of Church at Ranchore Line Babu Church

Karachi..

4. Method of Procurement:

Single Stage - One Envelope Procedure

5. Tender Published:

Daily Sindh Sajag (Sindhi) on 11-05-2012 & Express, Aman, &

Express Tribune on 12-05-2012.

SPPRA Website ID# 8275/2012

03 Nos.

03 Nos.

8. Technical Bid Opening date: (if applicable)

Total Bid documents Sold:

Total Bids Received:

Not Applicable

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

Not Applicable

10. Bid(s) Rejected:

6.

7.

NH

11. Financial Bid Opening date:

29-05-2012

#### 12. Bid Evaluation Report:

S No	Name of Firm ar Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Sarim Construction Company	Rs.14,14,076/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.1,415 Miltion	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s Tariq Enterprises	Rs.14,17,799/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs. (.4) 5 Milition	Qualified as per Evaluation Criteria	Responsive
3.	M/s Chowhan Builders	Rs.14,28,435/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.1.415 Million	Qualified as per Evaluation Criteria	Responsive

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

Member

Director (CB) SPPRA w.r.t ID# 8273/20/2
With a request to upload on SPPRA Website.

Member / Secretary Executive Engineer (ENGG DEPTT.)KMC

C.C to: -

t. E.E, (Building Division-I) W&S, KMC

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

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

Chairman

OFFICE OF THE CHAIRMAN BUILDING DIVISION-I, W&S, KMC

-No.E.E/Building-Div-I/W&S/KMC/2012/

868

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency.

Tender Reference Mot 2.

Tender Description/Name of work/item:

Method of Procurement: 4.

Tender Published: 5.

Total Bid documents Sold:

Total Bids Received: 7.

Technical Bid Opening date: (if applicable)

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

Bid(s) Rejected: 10.

Financial Bid Opening date:

Executive Engineer (Building Division-t) WAS, KMC

107(01)/E.E Building-Div-LW&S MPA)

Rehabilitation / Ungrading of Synstrage Work, and CC Streets in Fighlag Lane, Phototone, Staughter yard Area and Different Area a PS-109, Lyari, Karachi,

Single Stage - One Envelope Procedure

Daily Sindh Sajag (Sindhi) on 11-05-2012 & Express, Amar. & Express Tribune on 12-05-2012.

SPPRA Website (D #8275/2010)

05 Nos.

04 Nos.

Not Applicable

Not Applicable

29-05-2012

Bid Evaluation Report: 12.

~ S 	Name of Firm or Bidder	Cust offered by the Bidder	Ranking in terms of cast	Comparison with Estimated cost	Reasons for acceptonce/ rejection	Remarks
			3	1	5	<u> </u>
1.	M/s United Contractor	Rs. 1,95,94,849/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.19 600 Million	Qualifie à les per Evaluation Criteria	Recommended for award of work
	M/s Project System Concern	Rs.1,96,94,526/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs. 19 650 Million	Qualifico as per Evaluation Criteria	Responsive
3.	M/s Al-Hubib Engineering Works	Rs.1,97,81,202/- (as per Calculation)	3rd Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s Hamza Engineering Works	Rs.1,98,67,879/- (as per Calculation)	4th Lowest	estimated cust of Rs. (9,600 Million	Not Qualified as per Evaluation Criteria	Non Responsive

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

Director (CB) SPPRA w.c.t ID #8275/2012

With a request to upload on SPPRA Website.

C.C to. -E.E. (Building Division-1) W&S, KMC

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

PS to Administrator, K-NEC

Member / Secretary

Executive Engineer (ENGG BEPTŤ)KMC

hairman