

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

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



No. PD/MPAPP/K.M.C/ 049

/2011

Dated: 19 112

/2011

M/s, J.N & Co Karachi.

#### WORK ORDER

SUBJECT: - IMPROVEMENT & REHABILITATION OF ROAD IN UC-08, OF PS-112 SADDAR TOWN, KARACHI.

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

1. Schedule Items:

23,72% Above

Rs.21,80,382/-

i/c Carriage of Material.

Rs.18,74,616/-

2. Approved Items:

Rs.8,88,726/-

3. Difference Cost of Bitumen.

TOTAL Rs.49,43,724/-

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

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

Enclosed:

(True copy of Schedule-B)

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Mouqeem Alam PS-112

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

3. Project Manager (MPAPP), K.M.C

4. Divisional Accounts Officer (MPAPP)

5. Office File

Stamp Value Rs 14840/-

Stamp value its 19 690/	
KARACHI METROPOLITAN CORPORATION	
PAKISTAN	and the second second
DEC 2011 0.9 DEC 2	12137
Improvement & Rehabilitation of Road in	
	3
UC 08 of PS-112, Saddar Town, Karachi.	# * }
empletion Time: 60 days.	
0013 9enalty: Rs.3,000/-	ا ساست سان
	10000H
RACHI.  RESIVE 0 at Karachi between the Karachi Metropolitan Compartion the Karachi	(1000)
	SPECIAL ADHESIVE
PD (MPA's P.P.) hereinafter called the "KMC", (which expression shall mean	and the second
Also and helade his successors) on the One Part and M/s. J.N. & Co. 09 Delaying office at Karachi.	াগার ব
	نز دوير
arachi through their Proprietor.	
eremafter call the "Contractor" (which expression shall mean and include his successors, hens,	#- '- \}
xecutors, administrator and assignees) on the Other Part.	
Whereas the KMC has accepted the tender of the Contractor dated 90EC ii on	وأعيتانا
ercentage basis at 23:724 above / below the schedule of rates for Part-Ap de. Rs.	20003
RESIVE RS 21, 80, 382, 00 % above / below the approved rates	Trial
Offer Rates for Part-C is Do	ADHESIVE
dSTAN article Designation cost of material amounting to Rs 8 88 726/	Smillioner
completion of the work 10 framely	and the
Improvement & Rehabilitation of Road in UC-08 of PS-112, Saddar Town, Karachi.	Region 17
Rupees Forty Nine Sac	
Days and Penalty Rs. 3,000/= per day according to the	
and the state of the contractor after having mane	
CHAN simself fully acquainted with their meaning.	>000H
AND WHEREAS the Contractor has already denocited with the VMC all with the	SPECIAL ADHESIVE
QSTAN 2011 Rs. 1,00,000/= (Rupees One lac only.	400000000000000000000000000000000000000
	BAKIS A
Tide Pay Order / BankxGnarantee: No. 3334099	
maked 4-11-2011 from U.B.L.	
	* )
arachion account of Bid Security for the said contract.	
The second secon	المناحة أن
ACCAND WHEREAS the Contractor has also deposited a Pay Order No. 3334094	
IFSIVE B	2 VIII
Bank Civic Centre, Landhi Br. & Landhi Branch, Karachi for an amount of	SI C. ADHESI
Rs. 3,00,000/= (Rupees Three Lac only.	100
only) as Performance Scourity ed	AD KHAN
5% of the contract value in place of above referred Pay Order of Bill Security and Golden	(D)
performance of the contract.	ACHI

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

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

I. Notice inviting tenders.

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

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

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

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 9th day of pecember - 2011.

KARACHEMETROPOLITAN CORPORATION

WITNESSES;-

1. PROJECT SYSTEM CONCERN

ALHAbery

Proprietor

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

	TENDER FEE RS: 3000/- P.O.NO: 2941449 DATED: 02-11-2011 DATE OF ISSUE UPTO: 24 10-2011 25 11-11-2011 DATE OF OPENING TENDER: 14-11-2011
	DISTRICT OFFICER BUILDING:I(W&S)DEPARTMENT C.D.G. KARACHI
	I /We hereby tendr for the execcution for the City District Government (therm) after referred to as the Government) of the work specified in the tender written memorendum within the specified time at 2.3.724 percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.  The rates of non-schedule items have been filled in by me/us in space provided in the Schedule "B"
	and the percentage quoted in here to above shall not be applicable to these non-schedule items.
	I/We undertake sto excute the work in all respects in accordance with the specifications, designe & instructions and also agreed that when the materials for the work are proveded by the Govt description of each materials, its quauntity and place of delivery together with the rates to be charged for from me/us shall be specified in a separate called the schedule "A" shall also be annexed with sthis tender.
	MEMORENDUM
-	MPA PRIORITY PROGRAMME
	a) GENERAL DESCSRIPTION: (H'able MPA, Mr. Muqeem Alam PS-112)
_	Improvement & Rehabilitation of Road in UC-08, PS-112
	Saddar town Karachi.
	b) ESTIMATED COST : Rs: 4.000 (Million)
	c) E/MONEY/BID SECURITY : Rs: 100,000/-
	d) SECURITY DEPOSIT I/C E/MONEY:
	e) PERCENTAGE WILL BE DEDUCTED 8% SEC:DEPOSIT & 6% INCOME TAX FROM FROM THE RUNNING BILLS:
	f) TIME OF COMPLETION: 3 MONTHS
	Should this stender be accepted, I /We hereby agree & undertake to execute the agreement on the
	printed B-I form & abide by all the terms & conditions stipulated in it togther with the additional condition for
5	time being in vogue & annexed thereto.  All the terms & conditions as contained in the B-I agreement form together with the additional
	conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us
	irrespective of the fact that the formal agreement has been drawn & executed or not.
	I/We understand the arbitration clause has since been dleted & it shall not be lawful for me/us to invokeany arbitration proceeding in respect of this tender /agreement.
	Receipt No. 333 4 9 9 dated: 4-11-2d/ from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt.Rs: 100001 is forwarded herewith, representing the earnest
	money the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution
	of the work in accordance with this stender otherwise the said sum of Rs: 1000000000000000000000000000000000000
	SIGNATURE OF THE CONTRACTOR DISTRICT OFFICER
	BEFORE SUBMISSION OF TENDER BUILDING:I(W&S)DEPARTMENT
	C.D.G.KARAÇII

Uprantietos

NAME OF WORK:

#### IMPROVEMENT & REHABILITATION OF ROAD IN UC-08 SADDAR TOWN KARACHI

SCHEDULE 'B'

FO NO	SCHEDULE		Tm	12777	
S.NO	DESCSRIPTION OF ITEMS	YTITMAUG	RATE	UNIT	AMOUNT
1	Dismentling cement concrete plain 1:2:4 etc complete.	9000.0Cft	1597/20	%Cft:	143748/-
2	Dismentling of RCC seperating reinforcement from concrete cleaning and straightening				
1	same.	6300.0Cft	2613/60	%Cft	164657/-
3	Dismantling and removing Road metalling.	50000.0Cft	290/40	%Cft	145200/-
4	Earth excavation undressed lead upto a single throw of Kassi Phawrah of shovel in ordinary				
	soil.	13537.50Cft	544/50	%0Cft	7371/-
5	Laying to proper line and grade plant mix				
	asphalt concrete paver finished (Hydrolic/ electricnic control)prepared to specified				
	formula according sto job mixed formula				
	approved by the Engineer Incharge I/c rolling				12
	& finishsing sto proper line grade level &				
	chamber etac complete rate I/nc tack cost	Calif.			
	with bitumen 8-/100 penetration & all cost				
	of material roller T&P & carriage of material				
	from source of supply to plant and plant to the site of work 4 cm wearing course.	45600.0Sft	2000/70	%Sft	912319/-
6	Cartage of 100 Cft 5 tons of all material like an spawl surkhi etc BG rail fastening point & cross	ing bridges			
	guarders pipe sheet rains MS bars etc 1000No: 10'x5'x3 or 1000moulds of feul wood by trucks other means owned by the contracators(Lead u	or any			
		65300.0Cft	595/80	%Cft	389057/-
7	P/L granular sub-grade course using sub-grave with sand and slit from 0 to 60mm in layers I/c compacting upto 98% of Maximum dry density determined by AASHTO(T-180 methdos)or as directed by the Engineer Incharge etc complete				
		22800.0Cft	25/-	P.Cft	570000/-
8	P/L aggaragate base course over complete gra	nular			4.0
	sub base confromity with grades thickness & ty	pical			
	cross sectio as shown in drawing for new paver	ment at			
	grade widening of existing using will graded gra crush stone with sand & slit having a smoosth g with the envelope limits for grading A or B as pe	radation			
85	M-147-65 (1985) and compecting sto 100% of t dry density according to AASHTO T-180 metho approval mechanical means I/c watering with al	he maximum d C using	//	7	
			//		

3 (Idina: V(W33) Department

lifts complete as per drawing conditions af contracts specification & as per direction by the Engineer Incharge. 30552.0Cft 33/-(Approved Rate)

P/S prime coat with medium curring asphalt of penetration grade 60/70 prime coat shall be used @of 11 liters %Sft:(1.2 with adequate quality of kerosene oil, using uniformly pressure spray distributer/bollerwith automatic tempretuire controler prior to application of the prime coat all used material shall be removed from the base courses and the same shall be cleaned by means of approved manchincal sweepers blowers hard brooms & disposal the same within three chain. after the application traffic shall be kept of from surface till the lying of bitumenious course material

specification AASHTO and as directed by the Engineer Incharge(Approved by CDGK)

and methodology shall fully comply the tests and

45600.0Sft

6/50

P.Sft

P.Cft

296400/-

1008216/-

Total:-

Item No: ,7,8,9

#### CONDITIONS

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

Arbitration clause stands deleted from the agreement.

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

No premium shall be paid on Non-Schedule items.

DISTRICT OFFICER BUILDING: 1(W&S) DEPARTMENT C.D.G. KARACHI.



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

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



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

052 /2011

Dated: 14/12

M/s. J.N & Co Karachi.

#### WORK ORDER

IMPROVEMENT & REHABILITATION OF ROAD IN UC-10, OF PS-112 SUBJECT: -SADDAR TOWN, KARACHI.

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

Schedule Items:

23.72% Above

Rs.21,68,470/-

i/c Carriage of Material.

Rs.18,74,616/-

Approved Items: 2.

Rs.8,88,726/-

Difference Cost of Bitumen.

TOTAL Rs.49,31,806/-

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

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

Enclosed:

(True copy of Schedule-B)

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

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

Copy to: -

- 1. With compliments Honourable MPA Mr. Mouqeem Alam PS-112
- 2. District Officer (Building-I), Defunct CDGK
- 3. Project Manager (MPAPP), K.M.C
- Divisional Accounts Officer (MPAPP)
- 5. Office File

KARACHI METROPOLITAN CORPORATION	PARISTA
PAKISTAN DEC 2011	
inpravement & Rehabilitation of Road	( <b>*</b>
in UC-10 of PS-112, Saddar Town, Karachi	
ompletion Time: 60 days.	(ھے۔تا <sup>ن</sup> ا
2/18/42 enalty: Rs.3,000/-	SPECIAL
CHThis Agreement is made on this 9th day of necember-2011	SPECIAL ADHESIV
ADHESIVE ) at Karachi between the Karachi Metropolitan Corporation through its PD (MPA ' P.P.) hereinafter called the "KMC", (which expression shall mean	
PAKISTAN 3d include his successors) on the One Part and M/s. J.N. & Co. having	تزاردوبر
eit office at Karachi.	*
arachi through their Proprietor.	
ereinatter call the "Contractor" (which expression shall mean and include his successors/nexts.	وع بنان
Whereas the KMC has accepted the tender of the Contractor dated on	20001
ercentage basic virtue above below the schedule of rates for Part A i.e. Rs.	SPECIAL ADMEST
SPECIAL Rs. 21,66,470/- % above / below the approved rates for Part-B i.e. Rs.	printerior.
Part-D Difference cost of material amounting to Rs. 8,88,726/- 0 9 sis for	I-PANISTA
Construction and completion of the work namely  Improvement & Rehabilitation of Road in UC-10,	D.
PS-112, Saddar Town, Karachi.	*
at a cost of Rs. 49,31,806/= (Rupees Forty Nine/Jac	ے ۔ان
within a period of 60 Days and Penalty Rs. 3,000/- per day, according to the	
specification and general conditions of the contract signed by the Contractor after having made	SVENA
himself fully acquainted with their meaning.	ADHESI
AND WHEREAS the Contractor has already deposited with the KMC alongwith the bid a sum of Rs. 1,00,000/= (Rupeesone_lac_only.	PAKIST
y Ship	
Vide Pay Order / Barrk Stratanes No. 3334094	* \
// SAZ	
D'earch.	ي ا
Karachi on account of Bid Security for the said contract.	$\mathfrak{s}_{1}$
AND WHEREAS the Contractor has also deposited a Pay Order No. 383409211  dated 04-11-2011 / Bank Guarantee No. 3334093/3334095	SD ADhi Si
dated 11-11-2011 from U.B.L.	AURESI
Bank Civic Centre Branch, Karachi, for an amount	MMAD KH
Rs. 3,00,000/= (Rupees Three Lac only. OFF SURERIN only) as Performances So type Equation	IENO MINDI
5% of the contract value in place of above referred Pay Order of Bid	ARACHI
performance of the contract.	421

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

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

Notice inviting tenders.

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

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

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

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

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

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

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

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be invariantly 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 vser their respective hands on this 9th day of pecember 2011.

KARACHI METROPOLITAN CORPORATION

WITNEGGEG	- To 1999	Villain.	CONTRACTOR	Thomas Bearing
WITNESSES;-	Engli dentialist	Nox		Propriet
£				

2. PROJECT SYSTEM CONCERAL S. A.

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

	TENDER OF THE WORK
	ISSUED TO M/S J. M & Co TENDER FEE RS: 3000/-
	P.O.NO.294/45/ DATED: 02-/1-20/
	DATE OF ISSUE UPTO: 34-10-2011 to 11-11-2011
	DATE OF OPENING TENDER: 14-11-201
	DISTRICT OFFICER
	BUILDING:I(WAS)DEPARTMENT
	C.D.G. KARACHO W
	I /We hereby tendr for the exeecution for the City District Government (the in after referred to as / (/)
	the Government)of the work specified in the tender written memorendum within the specified time at 23 72%
	percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of
	work , the quantity, rate & amount of each item.
	The rates of non-schedule items have been filled in by me/us in space provided in the Schedule "B"
	and the percentage quoted in here to above shall not be applicable to these non-schedule items.
	and the percentage quoted in here to above shall not be applicable to these non-schedule items.
	I/We undertake sto excute the work in all respects in accordance with the specifications, designe
	& instructions and also agreed that when the materials for the work are proveded by the Govt.description of
	each materials, its qauantity and place of delivery together with the rates to be charged for from me/us shall
	be specified in a separate called the schedule "A" shall also be annexed with sthis tender.
	MEMORENDUM
	MPA PRIORITY PROGRAMME
	a) GENERAL DESCSRIPTION: (H'able MPA, Mr. Muqeem Alam PS-112)
	Improvement & Rehabilitation of Road in UC-10, PS-112
-	Saddar town Karachi.
	b) ESTIMATED COST : Rs: 4.900 (Million)
	c) E/MONEY/BID SECURITY : Rs: 100,000/-
	d) SECURITY DEPOSIT I/C E/MONEY:
	e) PERCENTAGE WILL BE DEDUCTED 8% SEC:DEPOSIT & 6% INCOME TAX FROM
	FROM THE RUNNING BILLS:
	f) TIME OF COMPLETION: 3 MONTHS
	Should this stender be accepted, I /We hereby agree & undertake to execute the agreement on the
	printed B-I form & abide by all the terms & conditions stipulated in it togther with the additional condition for
	time being in vogue & annexed thereto.
	All the terms & conditions as contained in the B-I agreement form together with the additional
	conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us
	irrespective of the fact that the formal agreement has been drawn & executed or not.  I/We understand the arbitration clause has since been dleted & it shall not be lawful for me/us to
	invokeany arbitration proceeding in respect of this tender /agreement.
	Receipt No. 3334 694dated: //-//-20//from the Govt. Treasury/Sub-Treasusry at
	Karachi or the deposit at call or other Govt.Rs: /oscall is forwarded herewith, representing the earnest
	money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution
	of the work in accordance with this stender otherwise the said sum of Rs: 10000/5 shall be retained by
	the Govt. by waypof security deposit.
	SIGNATURE OF THE CONTRACTOR DISTRICT OFFICER
	BEFORE SUB TENDER BUILDING: I(W&S) DEPARTMENT
	C.D.G.KARACM
	Pioprietor
	WAR TO THE TOTAL THE TOTAL TO T

MAME OF WORK:

#### IMPROVEMENT & REHABILITATION OF ROAD IN UC-10 SADDAR TOWN KARACHI

#### SCHEDULE 'B'

S.N	JO.	DESCSRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
0.1		Dismentling cement concrete plain 1:2:4	9000.0Cft	1597/20	%Cft:	143748/-
	1	etc complete.	0000.001			
	2	Dismentling of RCC seperating reinforcement	nt			
	2	from concrete cleaning and straightening				
		same.	6000.0Cft	2613/60	%Cft	156816/-
	3	Dismantling and removing Road metalling.	50000.0Cft		%Cft	145200/-
	O	Diomanding and romoving rives				
	4	Earth excavation undressed lead upto a sing	jle			
		throw of Kassi Phawrah of shovel in ordinary	1		W2000 - 00	
		soil.	13537.50Cf	t 544/50	%0Cft	7371/-
	5	Laying to proper line and grade plant mix				
		asphalt concrete paver finished (Hydrolic/ electricnic control)prepared to specified				100
		formula according sto job mixed formula				
		approved by the Engineer Incharge I/c rolling	n			
		& finishsing sto proper line grade level &	3			
		chamber etac complete rate I/nc tack cost				
		with bitumen 8-/100 penetration & all cost				
		of material roller T&P & carriage of material				
		from source of supply to plant and plant to				
		the site of work 4 cm wearing course.	45600.0Sft	2000/70	%Sft	912319
					21/	
	6	Cartage of 100 Cft 5 tons of all material like	an aggregate			
		spawl surkhi etc BG rail fastening point & cr	ossing bridges	3		
		guarders pipe sheet rains MS bars etc 1000	Nos bricks			
		10'x5'x3 or 1000moulds of feul wood by truc	ks or any			
		other means owned by the contracators(Lea	ad upto	505100	0/ 0#	387270/
		15 miles etc).	65000.0Cft	595/80	%Cft	301210
8	7	P/L granular sub-grade course using sub-gr	avel			
	4.0	with sand and slit from 0 to 60mm in layers				
		compacting upto 98% of Maximum dry dens				
		determined by AASHTO(T-180 methdos)or	as			
		directed by the Engineer Incharge etc comp	lete.			
		(Approved Rates)	22800.0Cff	25/-	P.Cft	570000
	8	P/L aggaragate base course over complete	oranular			
		sub base confromity with grades thickness	& typical			9
		cross sectio as shown in drawing for new pa	avement at			
		grade widening of existing using will graded	gravel of			
		crush stone with sand & slit having a smoos	sth gradation			
		with the envelope limits for grading A or B a	s per AASHT	0		
		M-147-65 (1985) and compecting sto 100%	of the maxim	um 🦯		
		dry density according to AASHTO T-180 me		//	10	
		approval mechanical means I/c watering wi	th all leads &	//		
				//		
				CK.	88	
				1		

Proprietor

DISTRICT OFFICER
Building: 1 (Was) Department
G.D.G. Karachi

lifts complete as per drawing conditions af contracts specification & as per direction by the Engineer Incharge. P.Cft 1008216/-30552.0Cft 33/-(Approved Rate)

P/S prime coat with medium curring asphalt of penetration grade 60/70 prime coat shall be used @of 11 liters %Sft:(1.2 with adequate quality of kerosene oil, using uniformly pressure spray distributer/bollerwith automatic tempretuire controler prior to application of the prime coat all used material shall be removed from the base courses and the same shall be cleaned by means of approved manchincal sweepers blowers hard brooms & disposal the same within three chain after the application traffic shall be kept of from surface till the lying of bitumenious course material and methodology shall fully comply the tests and specification AASHTO and as directed by the

Engineer Incharge(Approved by CDGK)

45600.0Sft

6/50

P.Sft

296400/-

Item No: ,7,8,9

#### CONDITIONS

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

Arbitration clause stands deleted from the agreement. 2

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

No premium shall be paid on Non-Schedule items.

roprietor

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



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

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

/2011 No. PD/MPAPP/K.M.C/ 050

Dated: 14/12 /2011

M/s. J.N & Co Karachi.

#### WORK ORDER

CC FLOORING AND RE-CONSTRUCTION OF IMPROVEMENT OF FOOTPATH IN UC-08 & UC-10, IN PS-112 SADDAR TOWN KARACHL SUBJECT: -

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

Schedule Items:

23.98% Above

Rs.29,71,960/-

i/c Carriage of Material.

Approved Items:

Rs.17,94,950/-Rs.33,000/-

Non-Schedule Items: 3.

Rs.1,01,640/-

Difference Cost of Cement.

TOTAL Rs.49,01,550/-

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

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

Enclosed:

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

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

Copy to: -

- 1. With compliments Honourable MPA Mr. Mouqeem Alam PS-112
- 2. District Officer (Building-I), Defunct CDGK
- 3. Project Manager (MPAPP), K.M.C
- Divisional Accounts Officer (MPAPP)
- Office File

Stamp Value Rs 14710/=

KAR 2011  rolect:  empletion Time:	ACHI METROPOI		U 9 DEC 20	1 PAK
DEC 2011	Improvement of Co		U 9 DEC 20	PAF
roject:			A-	
926				The second second
926			// \\	S S
1311		Figoring and	Re-Construction	1 / x
1311	of Footpath in U	0-08 & UC-10 in	PS-110 //2012	
empletion Time:	Saddar Town, Kara	achi.	12/5//(*	110
	_60 days-	14.5°		ين ان
DEC 11	The 0 000 /		//S// 90EG 11	2000
enalty:	Rs.3,000/=		KARACHI	
This Agreen	nent is made on this	0+h dou -f		SPEC
DEC rand4Kara	schi between the Karan	hi Matronalitan C	December-2011	None
DE CONTRACTOR	D heroineffer of	III Metropontan C	orporation on one of the	Harris
ad include his succ	pessage and the One Post and	Mar I N		100
		I M/S. J.N. & CO.	havin	رروبر
	ASSET COLL 2		- 1200 C	- 66
are Shi through th	pair Durant to		//S//\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
trepatter call the "	Contractor? (which	1 11	//\$// (C\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
cecutore administra	contractor (which expression	on shall mean and inc	lude his successors, heirs	، تان
Piece Hearn's arriversage	and and assignees) on the Off	ier ran.	1/6/	
CHWhereas the	KMC has accented the tende	er of the Contractor d	KARACHL	5/00
rcentage basis at	23.98% above / below	the schedule of ro	tes for Dort A : . D	SPEC
Rs. 29,71,960	/= % above / below	the approved rote	ies for Part-A i.e. Rs	ADHE
Rs.17.94.950	/= Offer Rates for	Port C is Do 32	000/ rait-b i.e. Ks	TAXABLE PAR
Part-D Difference	cost of material amounting	to Pe 1 04 6	0007- 09 DE Cane	
construction			/^\	THE REAL PROPERTY.
	- demproud		work namely	9
in UC+08 & UC-	10 in PS-112. Sadda	r Town Variable	i Voltage	6
at a cost of Rs. 4	9.01.550/-		1/1-1/11/11	
		(Rupees F	1/0//	
			ant Chily	و ت
medification and gen	eral conditions of the cont	cs. 3,000/- pe	r day according to the	12W0
simself fully acquaint	ted with their manning	ct signed by the Cont	ractor after having made	SPEC
		4		ADHES
AND WHERE	EAS the Contractor has alrea	dy denosited with the	TMC alonowith that	John Service
sum of Rs.	1,00,000/= (Runees	One lac only	KING along DIG DEC	PARIST
,	, (xuipeos	with the only.	Maria .	و روید
/ide Pay Order / Ba	alcoGuarantee No. 2224.00	0	* Whiy	7
		4	/ <u>\$</u>	+
	- nom o.b.p.		//S///	
			// O// C /\(\)	6
arachi on account of	"Rid Samelty for the said		9 DEBnanch	( : c
caracin on account of	Did security for the said cor	uract.	* KARACHI.	
AND WHERE	EAS the Contractor has also	denosited a Pay Or		<b>E</b> ≥ '₹
				THE COLUMN
ated		11033331		ADHESI
		Branch Vor	achi e commune c	
The state of the s			MAR'ATZAZ MUHAN	MMAD
	(rupoo [in ee ]	Water and a department of the same of the	DEFICE SURFAIN	CE SIMI
% of the contract	value in place of above	farred Day Out	COURTS K	AR GI
I C C L A D D L Z L Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	PD (MPA's P  Indicated include his success office at the include his success and through the incentage basis at Rs.29,71,960  Rs.17,94,950  Part-D Difference of the include his success and results of the include h	PD (MPA's P.P.) hereinafter can describe through their Proprietor.  The office at Karachi.  Arachi.  Arachi Arachi.  Ara	hereinafter called the "KMC", (which can be a superior of the contractor of the contractor of the contractor of the construction and completion of the construction and completion of the construction and completion of the construction of the contract signed by the Contractor of the contract of	include his successors) on the One Part and M/s. J.N. & Co.  thavin office at Karachi.  Contractor (which expression shall mean and include his successors, helicated in through their proprietor.  (remainer call the "Contractor" (which expression shall mean and include his successors, helicated in the contract of a dated in the contract of a date of the contract

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

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

I. Notice inviting tenders.

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

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

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

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

AND WHEREAS in consideration of the payments to be made by the 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 OVI. OF SINDIA

IN WITNESS WHEREOF the said parties have their respective hands on this 9th day of pecember - 2011.

KARACHI METROPOLITAN CORPORATION

CONTRAC

Proprieto:

WITNESSES;

1. PROTECT SYSTEM CONCERN

- At

4sip.



## KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP) 4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi

Phone: 021-99232426, Fax: 021-99230669

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

05/ 12011

Dated: 14/12 /2011

M/s. J.N & Co Karachi.

#### WORK ORDER

#### SUBJECT: - IMPROVEMENT OF CC FLOORING IN UC-09, OF PS-112, SADDAR TOWN KARACHI.

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

Schedule Items: 1.

21.70% Above

Rs.23,50,024/-

i/c Carriage of Material.

2. Approved Items:

Rs.23,08,874/-Rs.2,10,900/-

3. Non-Schedule Items:

Rs.35,800/-

Difference Cost of Cement.

TOTAL Rs.49,05,598/-

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

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

Enclosed:

(True copy of Schedule-B)

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

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

- 1. With compliments Honourable MPA Mr. Mouqeem Alam PS-112
- 2. District Officer (Building-I), Defunct CDGK
- 3. Project Manager (MPAPP), K.M.C.
- 4. Divisional Accounts Officer (MPAPP)
- 5. Office File

# OFFICE OF THE DISTRCT OFFICER, BUILDING: C.D.G.KRACHI JENDER OF THE WORK

TENDERO	THE WORK
DISTRICT OFFICER BUILDING: (W&S)DEPARTMENT C.D.G. KARACH	TENDER FEE RS: 3000/- P.O.NO: <u>294/450</u> DATED: <u>02-11-20//</u> DATE OF ISSUE UPTO: <u>24-10-20// 15-11-11-20//</u> DATE OF OPENING TENDER: <u>14-11-20//</u>
the Government) of the work specified in the tender percent above/below the estimated rates entered in work, the quantity, rate & amount of each item.  The rates of non-schedule items have to the control of the contr	or the City District Government (the fine after referred to as written memorendum within the specified time at 2 1 70% of the annexed schedule "B" snowing therein the items of the annexed in the schedule "B" snowing therein the Schedule "B" specified in the Schedule "B"
and the percentage quoted in here to above shall n	
& instructions and also agreed that when the mater	all respects in accordance with the specifications, designe ials for the work are proveded by the Govt.description of ogether with the rates to be charged for from me/us shall shall also be annexed with sthis tender.
MEMOR	RENDUM
	A PRIORITY PROGRAMME
	able MPA, Mr. Muqeem Alam PS-112)
	provement of CC Flooring in UC-09 of PS-112
	Idar town Karachi.
- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	: <u>\$</u> .900 (Million)
	: 100,000/-
d) SECURITY DEPOSIT I/C E/MONEY:	8 2
e) PERCENTAGE WILL BE DEDUCTED 8%	SEC:DEPOSIT & 6% INCOME TAX FROM
THE RUNNING BILLS:	
f) TIME OF COMPLETION:	3 MONTHS
	hereby agree & undertake to execute the agreement on the as stipulated in it togther with the additional condition for
time being in vogue & annexed thereto.	- the D I are consult form to coth accounts the additional
	in the B-I agreement form together with the additional a as soon as the order to start the work is issued to me/us
irrespective of the fact that the formal agreement h	
	has since been dleted & it shall not be lawful for me/us to
invokeany arbitration proceeding in respect of this  Receipt No.333 4089	ender /agreement. ed: //-//-20// from the Govt.Treasury/Sub-Treasusry at
Karachi or the deposit at call or other Govt.Rs: /0	
money,the full value of which is to be absolutely for of the work in accordance with this stender otherwi	feited to Govt. in case I/We fail to undertake the execution
the Govt, by way of security deposit.	product of the produc
1 2	A
and the V	//
SIGNATURE OF SHEET ON TRACTOR	DISTRICT OFFICER
BEFORE SUBMISSION OF TENDER	BUILDING: (W&S) DEPARTMENT
03.	C.D.G.KARACHI

#### NAME OF WORK:

#### IMPROVEMENT OF CC FLOORING IN UC-09 PS-112 <u>SADDAR TOWN KARACHI</u>

#### SCHEDULE 'B'

S.NO	DESCSRIPTION OF ITEMS	Charles and the same of the sa	DATE	Ti in time	
3.110	DESCSRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Excavation for pipe line in trenched & pits & all kind of soil of murum I/c trimiong & dressir sides sto tru alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth withn one chain as directed by Enginee		Table of the control		
	Incharge,	19731.25cFT	2250/60	%0Cft	44407/-
2	Dismentling cement concrete plain 1:2:4 etc complete.	54940.0Cft	1597/20	%Cft:	877502/-
3	Cartage of 100 Cft 5 tons of all material like a spawl surkhi etc BG rail fastening point & crosquarders pipe sheet rains MS bars etc 1000N 10'x5'x3 or 1000moulds of feul wood by truck other means owned by the contracators(Lead 15 miles etc).	ssing bridges los bricks s or any l upto	505/00		ines triute Any year
	15 times etc).	74671.25Cft	595/80	%Cft	444891/-
4	P/L 3"thick topping cement concrete 1:2:4 i/c surface finishing & dividing into panels etc complete.	30996.0Sft	1820/23	%Sft	564198/-
5	Providing RCC pipe of ASTM C-76-62 T/C 76 70 class-II wall B and fixing in trench i/c cutting fitting & jointing with rubber ring i/c testing with water to specified pressure 9"dia		GISTRIC:	Sign Page	0041001
	RCC pipe.(Approved Rate)	4100.0Rft	262/-	P.Rft	1074200/-
6	P/L aggaragate base course over complete gr sub base confromity with grades thickness & to cross sectio as shown in drawing for new pave grade widening of existing using will graded graded with stone with sand & slit having a smoosth with the envelope limits for grading A or B as p M-147-65 (1985) and compecting sto 100% of dry density according to AASHTO T-180 meth approval mechanical means I/c watering with	typical ement at ravel of gradation per AASHTO f the maximum od C using all leads &	1		
	lifts complete as per drawing conditions af cor specification & as per direction by the Enginee	tracts			

JN 9 CO.

DISTRICT OFFICER
B Filding: 1 (WSS) Department
C.D.G. Karachi

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

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

I. Notice inviting tenders.

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

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

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

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

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

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

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

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

NOW THEREFORE THIS AGREEMENT WITNESSE 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 9th day of December - 2011.

KARACHIMETROPOLITAN CORPORATION

CONTRACTOR

WITNESSES;-

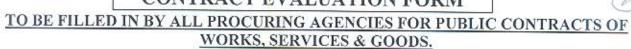
1. PROJECT SYLTEM CONCERN

2. Hobib

\*

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM



1).	NAME OF THE ORGANIZATION / DEPTT	F. EDO (W&S) Defunct CDGk	<u> </u>
2).	PROVINCIAL GOVT./LOCAL GOVT./OTF	HER LOCAL GOVERNMENT	(KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRA	
4).	TENDER NUMBER	004(01)/2010-11	
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of CC Flooring and UC-08 & UC-10, in PS-112 Saddar	
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF S	INDH
7).	TENDER ESTIMATED VALUE	4.900 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million	
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 45 (Day	s)_
10).	TENDER OPENED ON (DATE & TIME)	14-11-2011 at (02.:30 PM)	
11).	NUMBER OF TENDER DOCUMENTS SO! (Attach list of buyers)	LD 03 Nos	
12).	NUMBER OF BIDS RECEIVED 03	Nos	
13).	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BI	DS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)	each section and accompany
15).	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s JN & Co.	
16).	CONTRACT AWARD PRICE	Rs.49,01,550/-	
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN . 1st , 2nd , 3rd EVALUATION BID)	EVALUATION REPORT  M/s J.N & Co.  M/s Wahab Associates  M/s Project System Con-	cern
18).	METHOD OF PROCUREMENT USED:- (T	ICK ONE)	
	a). SINGLE STAGE – ONE ENVELO	OPE PROCEDURE	<u>√</u>
	b).   SINGLE STAGE – TWO ENVELO	OPE PROCEDURE	X
	c). TWO STAGE BIDDING PROCEI	DURE	X
	d). TWO STAGE - TWO ENVELOPE	E BIDDING PROCEDURE	X
	☐ PLEASE SPECIFY IF ANY OTHER ME EMERGENCY, DIRECT CONTRACTIN		

19).	APPR	ROVING AUTHORITY FOR AWARD OF CONTRA	ACT EI	00 (W	&S), I	Defunct	CDG	K,
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED I	N ANNU	JAL PR	ROCU	REME	NT PI	LAN
				Yes	1	No		
21).	ADV	VERTISEMENT:						-,
	i).	SPPRA Website	Yes	1	5671/	2011	125	
		(If yes, give date and SPPRA's tender number)	No					
			77	1				
	ii).	News Papers	Yes	V [	Daily *Exp	ress", dt: 26-	10-2011	
		(If yes, give names of newspapers and dates)	100					
				200	-02			2
22).	NAT	URE OF CONTRACT		Loca	ıl 🗸	Int.		
						- 2719-15-		
23).		ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN	ITCO	Yes	1	No		
		es, enclose a copy)	(15)					
• • •		Control Contro		W. M				
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME		ITS2	Yes		No	1		
		res, enclose a copy)	(13;			,		
0.5	****	MANUAL ARREST ARREST AND ARREST ARRES						
25).		ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD		Yes	INED	No No	JSINC	jΑ
	10000	THOS OTHER TIMES OF SECOND STITLE SIDE	mid:	1 08		INO		J
26).	WA	S BID SECURITY OBTAINED FROM ALL THE BI	IDDERS'	?				-
				Yes	<b>V</b>	No		
							ì	T.
27)		HETHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case of		Yes	V	No		
	LVI	ALOATED BID / BEST EVACEATED BID (III case)	or consur	tancies)				
28).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECHN	NICALLY	COM	PLAI	NT?		
				Yes	1	No		1
								_
29).		ETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1	
	(II y	res, enclose a copy)						
30).		ETHER NAMES OF THE BIDDERS AND THEIR Q	UOTED	PRICE	S WE	RE RE	AD O	UT
	THE	E TIME OF OPENING OF BIDS?		Yes	1	No		
	WHI	WHETHER COPY OF EVALUATION REPORT GIVEN TO AI			ERS?	?		
31).		(Attach copy of the bid evaluation report)		Yes	1	No		
31).		aon copy of the old evaluation reports		1 ¢S	V	110		
31).		acii copy of the old evaluation reporty	1		V	110	7/	-
31). 32).	(Atta	COMPLAINTS RECEIVED	Yes	S		110		-la

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMEN
	(If yes, give details)	Yes	opulation in the second
		No	<u> </u>
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	77	
	(If yes, give reasons)	Yes	<u> </u>
			21
35).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	
	(if yes, give details)	No	<u> </u>
36).	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	AT THE S	SELECTED FIRM IS NOT
	BLACK LISTED?		Yes ✓ No
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURI	EMENT? IF SO, DETAILS TO
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE I	PROCURI	EMENT? IF SO, DETAILS TO
	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURI T, IF ABR	EMENT? IF SO, DETAILS TO OAD. Yes No
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI T, IF ABR	EMENT? IF SO, DETAILS TO COAD.  Yes No ✓  ADVANCE PAYMENT IN  Yes No ✓
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE IS BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCURI T, IF ABR	EMENT? IF SO, DETAILS TO OAD.  Yes No ✓  ADVANCE PAYMENT IN
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE IS BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCURI T, IF ABR	EMENT? IF SO, DETAILS COAD.  Yes No ✓  ADVANCE PAYMENT IN  Yes No ✓

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

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

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

#### PART-A: Eligibility Criteria

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

#### PART-B:

#### Minimum Qualification Criteria

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



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

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

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

16/ /2011

Dated: 19 / /2 /2011

To,

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

Karachi.

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

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

SUBJECT: - IMPROVEMENT OF CC FLOORING IN UC-09, OF PS-112, SADDAR TOWN KARACHI.

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

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

Copy to: -

- 1. Administrator, KMC
- 2. Office File

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEF	PTT. EDO (W&S), Defunct CDG)	<u>K</u>
2).	PROVINCIAL GOVT./LOCAL GOVT./C	OTHER LOCAL GOVERNMENT	(KMC)
3),	TITLE OF CONTRACT	MPA PRIORITY PROGRA	MME
4).	TENDER NUMBER	004(02)/2010-11	
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of CC Flooring in U Karachi.	JC-09, of PS-112, Saddar Town
6) F	FORUM THAT APPROVED THE SCHEM	IE P & D GOVERNMENT OF S	INDH
7).	TENDER ESTIMATED VALUE	4.900 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 45 (Day	s)_
10).	TENDER OPENED ON (DATE & TIME)	14-11-2011 at (02,:30 PM)	
11).	NUMBER OF TENDER DOCUMENTS ( (Attach list of buyers)	SOLD <u>03 Nos</u>	
12).	NUMBER OF BIDS RECEIVED	<u>03 Nos</u>	
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BI	DS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)	
15).	NAME AND ADDRESS OF THE SUCCI	ESSFUL BIDDER M/s J.N & Co.	
16).	CONTRACT AWARD PRICE	Rs.49,05,598/-	
17). (i.e	RANKING OF SUCCESSFUL BIDDER I 2. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	IN EVALUATION REPORT  M/s J.N & Co.  M/s Wahab Associates  M/s Project System Cond	cern
18).	METHOD OF PROCUREMENT USED:-	(TICK ONE)	
	a). SINGLE STAGE – ONE ENVE	ELOPE PROCEDURE	<b>√</b>
	b). SINGLE STAGE – TWO ENVI	ELOPE PROCEDURE	X
	c). Two stage bidding proc	CEDURE	X
	d). TWO STAGE - TWO ENVELO	OPE BIDDING PROCEDURE	_X
	PLEASE SPECIFY IF ANY OTHER I	METHOD OF PROCUREMENT TING / NEGOTIATION ETC. W	WAS ADOPTED i.e. ITH BRIEF REASONS:

19).	APPR	OVING AUTHORITY FOR AWAI	RD OF CONTRA	CT EI	00 (W&	&S), E	efunct	CDG	<u>K,</u>
20).	WH	ETHER THE PROCUREMENT WA	S INCLUDED IN	N ANNU	AL PR	OCU	REME	NT PL	AN?
					Yes	1	No		]
21).	ADV	ERTISEMENT:							-1:
	i).	SPPRA Website		Yes	1	5671/	2011		
		(If yes, give date and SPPRA's ten	der number)	No					
				37					
	ii).	News Papers	93/12/03 No	Yes	V .	Daily *Expr	ess", dt: 26-	10-2011	
		(If yes, give names of newspapers a	and dates)	140					
									130
22).	NATI	URE OF CONTRACT			Loca	1 1	Int.		
(6) (1)			T.1		501/200				
23).		ETHER QUALIFICATION CRITER S INCLUDED IN BIDDING / TEND		TS?	Yes	1	No		
		es, enclose a copy)	Brocombr	10.				64	36
24).	WII	ETHER BID EVALUATION CRITE	CDIA			ř.	I and		7
24).		S INCLUDED IN BIDDING / TENE		TS?	Yes		No	<b>V</b>	4,
	(If y	es, enclose a copy)							
25).	WHI	ETHER APPROVAL OF COMPETE	ENT AUTHORIT	Y WAS	OBTA	INED	FOR I	ISING	i A
20).		THOD OTHER THAN OPEN COM			Yes		No	1	
26)	XV A C	S BID SECURITY OBTAINED FRO	M ALL THE DI	DDEDCO	)		L	1	4
26).	WAS	S BID SECURIT FOB FAINED FRO	MI ALL THE BII	DDEKS:	Yes	1	No		1
					103		110		
27)	WH	ETHER THE SUCCESSFUL BIDD	ER WAS LOWES	ST	Yes	1	No		1
2.9		LUATED BID / BEST EVAULATE			100		1	J	1
28)	WIJI	ETHER THE SUCCESSFUL BIDDE	D WAS TECHN	ICALLY	COM	DI AII	NT9		
20).	WITI	STALK THE SOCCESSFOL BIDDI	ZK WAS ILCIIN	ICALLI	Yes	LAI	No		1
					res	· ·	100		
29).	WHI	ETHER INTEGRITY PACT WAS S	IGNED?		Yes		No	1	1
7.7		es, enclose a copy)			103		140		
30).	WIII	ETHER NAMES OF THE BIDDERS	S AND THEIR O	HOTED	PRICE	S WE	DEDE	EAD C	TIT AT
30).		TIME OF OPENING OF BIDS?	AND THEIR Q	COTED	Yes	V	No	ADC	
					(COC-90)	721	(F.67E)		
31).	WHI	ETHER COPY OF EVALUATION I	REPORT GIVEN	TO ALI	BIDE	ERS?	,		
5.17.		ach copy of the bid evaluation report)			Yes	<b>V</b>	No	-	
									t
32).		COMPLAINTS RECEIVED		Yes	3				
	(If y	es, result thereof)		No	V				

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 1 (If yes, give details)		DER NOTICE / DOCUMENT
	(II yes, give details)	Yes	
		No	<u>✓</u>
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u>✓</u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	10000000000	+/
		No	<u>✓</u>
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	ROCURI	EMENT? IF SO, DETAILS TO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL! THE CONTRACT (BANK GUARANTEE ETC)?	IZATION	1 1 1 1-1
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
Ai	gnature & Official Stamp of athorized Officer Fojcat Director (MPA-FF) KMC.		

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

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

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

#### PART-A: Eligibility Criteria

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

#### PART-B:

#### Minimum Qualification Criteria

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



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

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

No. PD/MPAPP/K.M.C/ /62 /2011

Dated: 19 / 12 /2011

To,

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

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

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT & REHABILITATION OF ROAD IN UC-08, OF PS-112 SADDAR TOWN, KARACHI.

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

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

#### Copy to: -

- 1. Administrator, KMC
- 2. Office File

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	T. EDO (W&S) Defunct, CDGK
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	004(03)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement & Rehabilitation of Road in UC-08, of PS-112 Saddar Town, Karachi.
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4,900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 45 (Days)
10).	TENDER OPENED ON (DATE & TIME)	14-11-2011 at (02::30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED	03 Nos
13).	NUMBER OF BIDDERS PRESENT AT THE	HE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s J.N & Co.
16).	CONTRACT AWARD PRICE	Rs.49,43,724/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN 2. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	N EVALUATION REPORT  M/s J.N & Co.  M/s Wahab Associates  M/s Project System Concern
18).	METHOD OF PROCUREMENT USED:- (	(TICK ONE)
	a). SINGLE STAGE - ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	EDURE X
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE X
		METHOD OF PROCUREMENT WAS ADOPTED i.e.

19).	APPF	ROVING AUTHORITY FOR AWAR	D OF CONTR.	ACT <u>E</u>	00 (W&	&S) D	efunct.	CDG	<u>K,</u>
20).	WH	ETHER THE PROCUREMENT WAS	S INCLUDED	IN ANNU	AL PR	OCU	REME	NT PI	LAN?
					Yes	1	No		
21).	ADV	ERTISEMENT:							
	i).	SPPRA Website		Yes	1	5671/	2011	0	
		(If yes, give date and SPPRA's tend	er number)	No					
			37						
	ii).	News Papers	2020 800	Yes	<b>V</b> (	Daily "Exp	ress", dt: 26-	10-2011	-
		(If yes, give names of newspapers an	nd dates)	INO					
2).	NAT	URE OF CONTRACT			Loca	al 🗸	Int.		
			17		22	0.	100	22	(9)
23).	WA	ETHER QUALIFICATION CRITERI S INCLUDED IN BIDDING / TEND res, enclose a copy)		NTS?	Yes	✓	No		
4)	. WE	IETHER BID EVALUATION CRITE	RIA		37		NT.		7
8	WA	S INCLUDED IN BIDDING / TEND es, enclose a copy)		NTS?	Yes	ļ	No	V	1
5).	WH	ETHER APPROVAL OF COMPETE	NT AUTHORI	TY WAS	ОВТА	INED	FOR	USING	ЗА
		THOD OTHER THAN OPEN COMP			Yes		No	1	
6).	WA	S BID SECURITY OBTAINED FRO	M ALL THE B	IDDERS	,				
0).	WZ	3 BID SECORT 1 OBTAINED I NO	WALL THE L	IDDERS.	Yes	<b>V</b>	No		
						-		7	
7)		HETHER THE SUCCESSFUL BIDDE			Yes	1	No		
	EVA	ALUATED BID / BEST EVAULATE	D BID (in case	of consul	tancies	)			
8).	WH	ETHER THE SUCCESSFUL BIDDE	R WAS TECH	NICALLY	COM	PLAI	NT?		
					Yes	1	No		
9).		ETHER INTEGRITY PACT WAS SI res, enclose a copy)	GNED?		Yes		No	<b>V</b>	
0).	WH	ETHER NAMES OF THE BIDDERS	AND THEIR	QUOTED	PRICE	ES WI	ERE RI	EAD (	TUC
8		E TIME OF OPENING OF BIDS?		~	Yes	1	No		
							-00		
	WH	ETHER COPY OF EVALUATION R	EPORT GIVE	N TO ALI	LBIDE	DERS	?		
1).	11. 4.1	tach copy of the bid evaluation report)			Yes	1	No		
1).							1000	1	
1).				_			=2/-	-5	150
	(Att	COMPLAINTS RECEIVED		Yes	s				

-	(If yes, give details)	Yes	
		No	<u> </u>
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	The state of the s
	(If yes, give reasons)	No	<u> </u>
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	<u> </u>
7)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	THE DD	OCUDING A GENEV TO T
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF		
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCURI	EMENT? IF SO, DETAILS T
	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURI T, IF ABF	EMENT? IF SO, DETAILS TO COAD.  Yes No
337). 338).	SUPPLIER'S PREMISES IN CONNECTION WITH THE IS BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCURI T, IF ABF	EMENT? IF SO, DETAILS TO SOAD.  Yes No ✓  ADVANCE PAYMENT IN

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

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

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

#### PART-A: Eligibility Criteria

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

#### PART-B:

#### Minimum Qualification Criteria

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



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

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

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

163 /2011

Dated: 19 / / 2 /2011

To,

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

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

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

SUBJECT: - IMPROVEMENT & REHABILITATION OF ROAD IN UC-10, OF PS-112 SADDAR TOWN, KARACHI.

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

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

Copy to: -

- 1. Administrator, KMC
- 2. Office File

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	T. EDO (W&S), (Defunct) CDO	<u> </u>
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT	(KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAM	MME
4).	TENDER NUMBER	004(04)/2010-11	
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement & Rehabilitation of Ro Town, Karachi.	oad in UC-10, of PS-112 Saddan
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SI	NDH
7).	TENDER ESTIMATED VALUE	4.900 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million	
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 45 (Day:	s)
10).	TENDER OPENED ON (DATE & TIME)	14-11-2011 at (02.:30 PM)	<u> </u>
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD 03 Nos	
12).	NUMBER OF BIDS RECEIVED 0	3 Nos	
13).	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BI	DS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)	5 550 50000 H PEAN
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s J.N & Co.	
16).	CONTRACT AWARD PRICE	Rs.49,31,806/-	
	RANKING OF SUCCESSFUL BIDDER IN 1. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	VEVALUATION REPORT  M/s J.N & Co.  M/s Wahab Associates  M/s Project System Con-	cern
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 PROCE	EDURE	X
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE _	_X
	☐ PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACT		

-	APP	ROVING AUTHORITY FOR AWARD OF CONTR	ACT EL	O (Wa	COLD	erunct,	CDG	7,
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	-	OCU.	-	NT PL	AN
				Yes	V	No		
1).	ADV	/ERTISEMENT:						
	i).	SPPRA Website	Yes	✓_	5671/	2011	ш	- 2
		(If yes, give date and SPPRA's tender number)	No					(8)
			Yes	1				
	ii).	News Papers (If yes, give names of newspapers and dates)	No	- 1	laily "Expr	ess", dt: 26-	10-2011	- 12
		(If yes, give names of newspapers and dates)						
				Loca	1 1	Int.	T	1
2).	NAT	TURE OF CONTRACT		Loca	1	1110.	4-11-1	8
23).		HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes	<b>√</b>	No		
		yes, enclose a copy)						
24)	WI	HETHER BID EVALUATION CRITERIA		37		NT.		7
• • • •	WA	AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy)	NTS?	Yes		No	V	
		Carlos Ca						27.0
25).		HETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BID		Yes	INED	No	JSING	A
		THOS OTHER TIME OF SIX COMM STATE SEED		103		140		
26).	WA	AS BID SECURITY OBTAINED FROM ALL THE E	BIDDERS'	199300		T.	T	٦
				Yes	<b>V</b>	No		
171	WI	HETHER THE SUCCESSFUL BIDDER WAS LOW	EST	Yes	1	No	Ť	7
27)		ALUATED BID / BEST EVAULATED BID (in case				110		d
			or comsur		<i>t</i> :			
	****	TENTION TO THE OLICOPOSE HIS DIDDER WAS TROLL				NITO		
28).	WH	HETHER THE SUCCESSFUL BIDDER WAS TECH		Y COM		1	T	7
28).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECH				NT?		
				Y COM Yes		No		
	WH	HETHER INTEGRITY PACT WAS SIGNED?		Y COM		1	<b>✓</b>	
29).	WH (If y	HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)	INICALLY	Yes Yes	PLAI	No No	✓	
29).	WH (If y	HETHER INTEGRITY PACT WAS SIGNED?  yes, enclose a copy)  HETHER NAMES OF THE BIDDERS AND THEIR	INICALLY	Yes Yes PRICE	PLAI	No No ERE RI	✓ EAD C	] ] DUT
29).	WH (If y	HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)	INICALLY	Yes Yes	PLAI	No No	✓ BAD C	] ] DUT
29). 30).	WH (If y WH TH	HETHER INTEGRITY PACT WAS SIGNED?  yes, enclose a copy)  HETHER NAMES OF THE BIDDERS AND THEIR E TIME OF OPENING OF BIDS?	INICALLY	Yes Yes PRICE Yes	PLAI	No No ERE RI No	✓ EAD C	] ] TUTUT
29). 30).	WH (If y WH THI	HETHER INTEGRITY PACT WAS SIGNED?  yes, enclose a copy)  HETHER NAMES OF THE BIDDERS AND THEIR E TIME OF OPENING OF BIDS?  HETHER COPY OF EVALUATION REPORT GIVE	INICALLY	Yes Yes PRICE Yes L BIDI	PLAI	No No ERE RI No	EAD C	] ] DUT
29). 30).	WH (If y WH THI	HETHER INTEGRITY PACT WAS SIGNED?  yes, enclose a copy)  HETHER NAMES OF THE BIDDERS AND THEIR E TIME OF OPENING OF BIDS?	INICALLY	Yes Yes PRICE Yes	PLAI	No No ERE RI No	EAD C	] ] DUTT
29). 30). 31).	WH (If ) WH THI	HETHER INTEGRITY PACT WAS SIGNED?  yes, enclose a copy)  HETHER NAMES OF THE BIDDERS AND THEIR E TIME OF OPENING OF BIDS?  HETHER COPY OF EVALUATION REPORT GIVE	INICALLY	Yes Yes Yes PRICE Yes L BIDI Yes	PLAI	No No ERE RI No	EAD C	DUT

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	TITE TEN	DEK NOTICE / DOCUMEN
71	(If yes, give details)	Yes	
		No	<u> </u>
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	TV.	
	(If yes, give reasons)	Yes	
		No	<u> </u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	1
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH.	AT THE S	ELECTED FIRM IS NOT
	BLACK LISTED?		Yes   V No
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT	PROCURE	EMENT? IF SO, DETAILS T
	(If yes, enclose a copy)		The same of the sa
	D. F. S. AKY		Yes No ✓
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IZATION	1 1 1 1 1
38).	M 1871 TA	IZATION	1 1 1 1 1
500 S	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IZATION	ADVANCE PAYMENT IN
39). Sig	WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	IZATION	ADVANCE PAYMENT IN Yes No ✓
Sig Au	WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	IZATION	ADVANCE PAYMENT IN Yes No ✓

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

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

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

#### PART-A: Eligibility Criteria

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

#### PART-B:

#### Minimum Qualification Criteria

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

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

lo.DO/Building-I/CDGK/248/2011

dated 15:-11-2011

### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

2. Tender Reference No: 004(01)/DO(B-I)/MPA

3. Tender Description/Name of work/item:

Improvement of CC Flooring and Re-Construction of Footpath in UC-08 & UC-10, in PS-112 Saddar Town Karachi.

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

District Officer, Building-I, (Defunct) C.D.G.K

Tender Published:

Daily "Express", dt: 26-10-2011

SPPRA Website ID # 5671/2011.

Total Bid documents Sold:

03 Nos.

7. Total Bids Received: 03 Nos.

8. Technical Bid Opening date: (if applicable) Not Applicable

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

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date: 14-11-2011

Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. J.N & Co	Rs.47,99,895/- (as per Calculation)	1st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Wahab Associates	Rs.48,23,464/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Project System Concern	Rs.49,30,006/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

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

ber / A.E.E (Eng: Deptt.) K.M.C

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

Director (CB) SPPRA w.r.t ID # 5671/2011

With a request to upload on SPPRA Website.

C.C to: -

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

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

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

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

DO/Building-I/CDGK/249/2011

dated 15-11-2011

### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

District Officer, Building-I, (Defunct) C.D.G.K

2. Tender Reference No:

004(02)/DO(B-I)/MPA

3. Tender Description/Name of work/item:

Improvement of CC Flooring in UC-09, of PS-112, Saddar Town Karachi

4. Method of Procurement:

Single Stage - One Envelope Procedure

5. Tender Published:

Daily "Express", dt: 26-10-2011

SPPRA Website ID # 5671/2011.

6. Total Bid documents Sold:

03 Nos.

7. Total Bids Received:

03 Nos.

8. Technical Bid Opening date: (if applicable)

Not Applicable

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

Not Applicable

10. Bid(s) Rejected:

Nil

11. Financial Bid Opening date:

14-11-2011

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. J.N & Co	Rs.48,69,724/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s, Wahab Associates	Rs.49,32,711/- (as per Calculation)	3rd Lowest	estimated cost of Rs 4,900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Project System Concern	Rs.49,32,481/- (as per Calculation)	2 mil Lowest	estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Responsive

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

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

Director (CB) SPPRA w.r.t ID # 5671/2011

With a request to upload on SPPRA Website.

C.C to: -

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

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

3. PS to Administrator, K.M.C

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

DO/Building-I/CDGK/250/2011

dated /5-11-2011

### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

( in Comphance of Clause 45 5) 1. Rules 25

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

11. Financial Bid Opening date:

District Officer, Building-I, (Defunct) C.D.G.K

004(03)/DO(B-I)/MPA

Improvement & Rehabilitation of Road in UC-08, of PS-112 Saddar

Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Express", dt: 26-10-2011

SPPRA Website ID # 5671/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

14-11-2011

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost 4	Reasons for acceptance/ rejection 5	Remarks 6
2,	M/s. Wahab Associates	Rs,40,75,794/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Project System Concern	Rs.41,03,992/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

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

Director (CB) SPPRA w.r.t ID # 5671/2011

With a request to upload on SPPRA Website.

C.C to: -

District Officer, Building-I, Defunct, CDGK

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

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

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

DO/Building-I/CDGK/251/2011

dated 15-11-2011

### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

Method of Procurement:

Total Bid documents Sold:

Total Bids Received:

District Officer, Building-I, (Defunct) C.D.G.K

2. Tender Reference No:

004(04)/DO(B-I)/MPA

3. Tender Description/Name of work/item:

Improvement & Rehabilitation of Road in UC-10, of PS-112 Saddar Town, Karachi.

10

Single Stage - One Envelope Procedure

Tender Published:

4.

7.

9.

Daily "Express", dt: 26-10-2011

SPPRA Website ID # 5671/2011.

03 Nos.

03 Nos.

8. Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

Not Applicable

Not Applicable

Bid(s) Rejected:

Nil

11. Financial Bid Opening date:

14-11-2011

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost 4	Reasons for acceptance/ rejection 5	Remarks 6
2.	M/s, Wahab Associates	Rs.41,00,575/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Project System Concern	Rs.41,35,629/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

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

Director (CB) SPPRA w.r.t ID # 5671/2011

With a request to upload on SPPRA Website.

C,C to: -

District Officer, Building-I, Defunct, CDGK

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

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