



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

3

No. PD/MPAPP/K.M.C/ 049 /2011

Dated: 19 /12 /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: i/c Carriage of Material.	23.72% Above	Rs.21,80,382/-
2. Approved Items:		Rs.18,74,616/-
3. Difference Cost of Bitumen.		Rs.8,88,726/-
	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. Mouqem 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

m/j N E CO

Stamp Value Rs 14840/-



KARACHI METROPOLITAN CORPORATION



DEC 2011

09 DEC 2011

Project: Improvement & Rehabilitation of Road in

Post: UC-08 of PS-112, Saddar Town, Karachi.

Completion Time: 60 days.

Penalty: Rs.3,000/-

This Agreement is made on this 9th day of December 2011

at Karachi between the Karachi Metropolitan Corporation through its

FD (M.A. P.P.) hereinafter called the "KMC", (which expression shall mean

and include his successors) on the One Part and M/s. J.N. & Co. (having

their office at Karachi.

Karachi through their Proprietor.

hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs,

executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated

percentage basis at 23.72% above / below the schedule of rates for Part-A i.e. Rs.

Rs.21,80,382.00 % above / below the approved rates for Part-B i.e. Rs.

Rs.18,74,616.00 Offer Rates for Part-C i.e. Rs. _____ and

part-D Difference cost of material amounting to Rs. 8,88,726/= basis for

construction and completion of the work namely

Improvement & Rehabilitation of Road in UC-08 of

PS-112, Saddar Town, Karachi.

at a cost of Rs. 49,43,724/= (Rupees Forty Nine Lac

Forty Three Thousand Seven hundred Twenty Four Only.)

within a period of 60 Days and Penalty Rs.3,000/= per day, according to the

specification and general conditions of the contract signed by the Contractor after having made

himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC alongwith the bid

sum Rs. 1,00,000/= (Rupees One lac only.

vide Pay Order / Bank Guarantee No. 3334099

dated 4-11-2011 from U.B.L.

Branch,

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3334094

dated 1-11-2011 / Bank Guarantee No 411001/0617203HI.

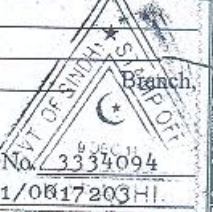
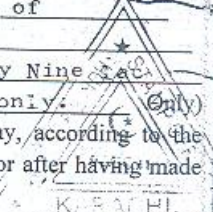
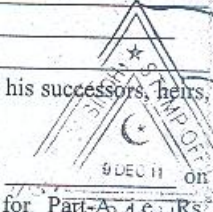
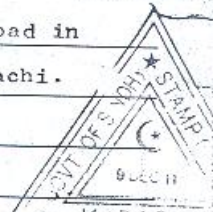
dated 1-11-2011 from U.B.L., Allied Bank & Bank Alfalah Ltd.

Bank Civic Centre, Landhi Br. & Landhi Branch, Karachi for an amount of

Rs. 3,00,000/= (Rupees Three Lac only.

only) as Performance Security covering the

performance of the contract.



Handwritten signature and date: 9/12/11

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 form 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)
- IV. 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.

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

KARACHE METROPOLITAN CORPORATION

WITNESSES:

1. PROJECT SYSTEM CONCERN

[Signature]

2. [Signature]
A. L. H. B. E. T. A.

[Signature]
CONTRACTOR
Proprietor

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

ISSUED TO M/S J.M. Co

TENDER FEE RS: 3000/-

P.O.NO: 2941449 DATED: 02-11-2011

DATE OF ISSUE UPTO: 24-10-2011 to 11-11-2011

DATE OF OPENING TENDER: 14-11-2011

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

I/We hereby tender for the execution for the City District Government (herein after referred to as the Government) of the work specified in the tender written memorandum 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.

I/We undertake to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity 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 this tender.

MEMORENDUM

MPA PRIORITY PROGRAMME

- a) GENERAL DESCRIPTION: (H'able MPA, Mr. Muqem 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 tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for time being in vogue & annexed thereto.

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

I/We understand the arbitration clause has since been deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender /agreement.

Receipt No. 3334099 dated: 4-11-2011 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 100000/- 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 tender otherwise the said sum of Rs: 100000/- shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONTRACTOR
BEFORE SUBMISSION OF TENDER

Proprietor

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

NAME OF WORK: IMPROVEMENT & REHABILITATION OF ROAD IN UC-08
SADDAR TOWN KARACHI

SCHEDULE 'B'

S.NO	DESCRPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling cement concrete plain 1:2:4 etc complete.	9000.0Cft	1597/20	%Cft	143748/-
2	Dismantling of RCC seperating reinforcement from concrete cleaning and straightening 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 (Hydronic/ electricnic control)prepared to specified formula according sto job mixed formula approved by the Engineer Incharge l/c rolling & finishsing sto proper line grade level & chamber etac complete rate l/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/-
6	Cartage of 100 Cft 5 tons of all material like an aggregate spawl surkhi etc BG rail fastening point & crossing bridges guarders pipe sheet rains MS bars etc 1000Nos bricks 10'x5'x3 or 1000moulds of feul wood by trucks or any other means owned by the contracators(Lead upto 15 miles etc).	65300.0Cft	595/80	%Cft	389057/-
7	P/L granular sub-grade course using sub-gravel with sand and slit from 0 to 60mm in layers l/c compacting upto 98% of Maximum dry density determined by AASHTO(T-180 methdos)or as directed by the Engineer Incharge etc complete. (Approved Rates)	22800.0Cft	25/-	P.Cft	570000/-
8	P/L aggaragate base course over complete granular sub base confromity with grades thickness & typical cross sectio as shown in drawing for new pavement at grade widening of existing using will graded gravel of crush stone with sand & slit having a smooth gradation with the envelope limits for grading A or B as per AASHTO M-147-65 (1985) and compecting sto 100% of the maximum dry density according to AASHTO T-180 method C using approval mechanical means l/c watering with all leads &				

UN & CC
[Signature]

[Signature]
Building I (W&S) Department
C.D.G. Karachi

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

33/-

P.Cft

1008216/-

- 9 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 applciation 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/-

Add 23-72% above except
Item No: ,7,8,9

Total :-

36,36,969/-


418029/-

G. Total 4054998/-

CONDITIONS

- 1 No any typographical errors ins the schedule"B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.
- 2 Arbitration clause stands deleted from the agreement.
- 3 Water shall be arranged by the contractor at site of work with out any extra payment.
- 4 No premium shall be paid on Non-Schedule items.


CONTRACTOR
Proprietor


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

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No. PD/MPAPP/K.M.C./ 052 /2011

Dated: 14/12 /2011

M/s. J.N & Co
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT & REHABILITATION OF ROAD IN UC-10, 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: i/c Carriage of Material.	23.72% Above	Rs.21,68,470/-
2. Approved Items:		Rs.18,74,616/-
3. Difference Cost of Bitumen.		Rs.8,88,726/-
	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 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. Mouqem 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

m/s JNECO

Stamp Value Rs 14800/-



KARACHI METROPOLITAN CORPORATION

09 DEC 2011



Project: Improvement & Rehabilitation of Road

Location: in UC-10 of PS-112, Saddar Town, Karachi

Completion Time: 60 days.

Penalty: Rs. 3,000/-

This Agreement is made on this 9th day of December-2011 at Karachi between the Karachi Metropolitan Corporation through its PD (MPA) P.P.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. J.N. & Co. having their office at Karachi.

Karachi through their Proprietor. hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 09 DEC 11 on percentage basis of 3.72% above / below the schedule of rates for Part-A i.e. Rs. Rs. 21,68,470/- % above / below the approved rates for Part-B i.e. Rs. Rs. 18,74,616/- Offer Rates for Part-C i.e. Rs. _____ and

Part-D Difference cost of material amounting to Rs. 8,88,726/- basis for construction and completion of the work namely Improvement & Rehabilitation of Road in UC-10, PS-112, Saddar Town, Karachi.

at a cost of Rs. 49,31,806/= (Rupees Forty Nine Lac Thirty One Thousand Eight hundred & Six only.) within a period of 60 Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

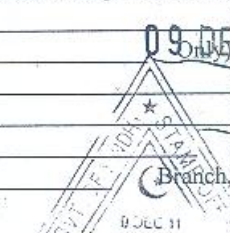
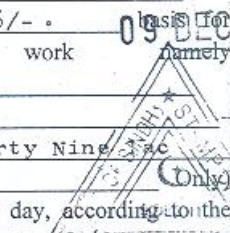
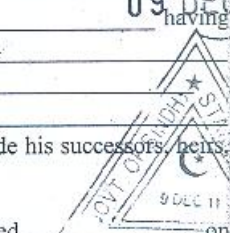
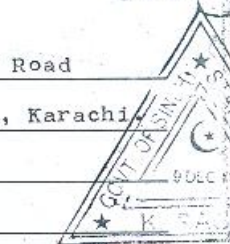
AND WHEREAS the Contractor has already deposited with the KMC alongwith the bid a sum of Rs. 1,00,000/= (Rupees one lac only.

Vide Pay Order / Bank Guarantee No. 3334094 dated 11-11-2011 from U.B.L.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3334093 dated 04-11-2011 / Bank Guarantee No 3334093/3334095 dated 11-11-2011 from U.B.L. Bank Civic Centre Branch, Karachi for an amount of Rs. 3,00,000/= (Rupees Three Lac only.

only) as Performance Security equal to 5% of the contract value in place of above referred Pay Order of Bid performance of the contract.



KANWAR ALI MUHAMMAD KHAN
OFFICE SUPERINTENDENT
CITY ENGINEERING DEPARTMENT
KARACHI
9/12/11



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)
- IV. 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 and 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 December-2011.

KARACHI METROPOLITAN CORPORATION

CONTRACTOR

Proprietor

WITNESSES:-

1. Al-Habib Engg Contractor

2. PROJECT SYSTEM CONSULTANTS

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

ISSUED TO M/S J.N & Co

TENDER FEE RS: 3000/-

P.O. NO 2941451 DATED: 02-11-2011

DATE OF ISSUE UPTO: 24-10-2011 to 11-11-2011

DATE OF OPENING TENDER: 14-11-2011

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

I/We hereby tender for the execution for the City District Government (therein after referred to as the Government) of the work specified in the tender written memorandum 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.

I/We undertake to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each material, its quantity 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 this tender.

MEMORENDUM

MPA PRIORITY PROGRAMME

a) GENERAL DESCRIPTION:

(H'able MPA, Mr. Muqem Alam PS-112)

Improvement & Rehabilitation of Road in UC-10, 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 tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for time being in vogue & annexed thereto.

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

I/We understand the arbitration clause has since been deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender/agreement.

Receipt No. 3334094 dated: 11-11-2011 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 100000/- 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 tender otherwise the said sum of Rs: 100000/- shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONTRACTOR
BEFORE SUBMISSION OF TENDER

Proprietor

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

NAME OF WORK: IMPROVEMENT & REHABILITATION OF ROAD IN UC-10
SADDAR TOWN KARACHI

SCHEDULE 'B'

S.NO	DESCRSIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling cement concrete plain 1:2:4 etc complete.	9000.0Cft	1597/20	%Cft	143748/-
2	Dismantling of RCC seperating reinforcement from concrete cleaning and straightening same.	6000.0Cft	2613/60	%Cft	156816/-
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 & finishsing sto proper line grade level & chamber etac complete rate I/c 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/-
6	Cartage of 100 Cft 5 tons of all material like an aggregate spawl surkhi etc BG rail fastening point & crossing bridges guarders pipe sheet rains MS bars etc 1000Nos bricks 10'x5'x3 or 1000moulds of feul wood by trucks or any other means owned by the contracators(Lead upto 15 miles etc).	65000.0Cft	595/80	%Cft	387270/-
7	P/L granular sub-grade course using sub-gravel 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. (Approved Rates)	22800.0Cft	25/-	P.Cft	570000/-
8	P/L aggaragate base course over complete granular sub base conformity with grades thickness & typical cross sectio as shown in drawing for new pavement at grade widening of existing using will graded gravel of crush stone with sand & slit having a smooth gradation with the envelope limits for grading A or B as per AASHTO M-147-65 (1985) and compecting sto 100% of the maximum dry density according to AASHTO T-180 method C using approval mechanical means I/c watering with all leads &				

J N & CO.

Proprietor

DISTRICT OFFICER
Building: I (W&S) Department
G.D.G. Karachi

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

- 9 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 distributor/bollerwith automatic tempretuire controler prior to appciciation 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/-

Add 23.72%
%above except
Item No: ,7,8,9

Total :-

36,27,340/-

~~415746/-~~


Ce Total Rs 4043086/-

CONDITIONS

- 1 No any typographical errors ins the schedule"B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.
- 2 Arbitration clause stands deleted from the agreement.
- 3 Water shall be arranged by the contractor at site of work with out any extra payment.
- 4 No premium shall be paid on Non-Schedule items.


CONTRACTOR

Proprietor


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

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

Dated: 19/12/2011

M/s. J.N & Co
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF CC FLOORING AND RE-CONSTRUCTION OF FOOTPATH IN UC-08 & UC-10, IN 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: i/c Carriage of Material.	23.98% Above	Rs.29,71,960/-
2. Approved Items:		Rs.17,94,950/-
3. Non-Schedule Items:		Rs.33,000/-
4. Difference Cost of Cement.		Rs.1,01,640/-
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:
(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. Mouqem 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

M/S JNECO

Stamp Value Rs 14710/=

KARACHI METROPOLITAN CORPORATION

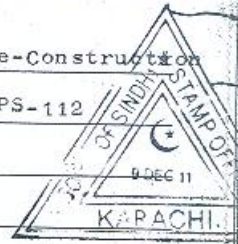


DEC 2011

09 DEC 2011



Project: Improvement of CC Flooring and Re-Construction
 of Footpath in UC-08 & UC-10 in PS-112
Saddar Town, Karachi.
 Completion Time: 60 days
 Penalty: Rs. 3,000/=



This Agreement is made on this 9th day of December-2011 Karachi between the Karachi Metropolitan Corporation through MPA's P.P. hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. J.N. & Co. having office at Karachi.



through their Proprietor. hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.



Whereas the KMC has accepted the tender of the Contractor dated 09 DEC 2011 on a percentage basis at 23.98% above / below the schedule of rates for Part-A i.e. Rs. 29,71,960/- % above / below the approved rates for Part-B i.e. Rs. 17,94,950/-. Offer Rates for Part-C i.e. Rs. 33,000/- Part-D Difference cost of material amounting to Rs. 1,01,640/- basis for construction and completion of the work namely Improvement of CC Flooring and Re-Construction of Footpath in UC-08 & UC-10 in PS-112, Saddar Town, Karachi. at a cost of Rs. 49,01,550/- (Rupees Forty Nine One Thousand Five hundred Fifty Only) within a period of 60 Days and Penalty Rs. 3,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

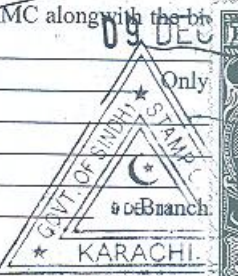
AND WHEREAS the Contractor has already deposited with the KMC along with the bid a sum of Rs. 1,00,000/= (Rupees One lac only.

Vide Pay Order / ~~Bank Guarantee~~ No. 3334092 dated 4-11-2011 from U.B.L.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3334089 dated 11-11-2011 / Bank Guarantee No 3334087/3334090 dated from U.B.L. Bank Civic Centre Branch, Karachi for an amount of Rs. 3,00,000/= (Rupees Three Lac only.

 only) as Performance 5% of the contract value in place of above referred Pay Order of Bid Security for the performance of the contract.



9/12/11

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)
- IV. 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.

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

KARACHI METROPOLITAN CORPORATION

J.N. & S. Q. S.
CONTRACTOR
Proprietor

WITNESSES:-

1. PROTECT SYSTEM CONCERN
ASIP
2. ASIP
AL-Habib Engg. + contract



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/ 051 /2011

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.

1. Schedule Items: i/c Carriage of Material.	21.70% Above	Rs.23,50,024/-
2. Approved Items:		Rs.23,08,874/-
3. Non-Schedule Items:		Rs.2,10,900/-
4. Difference Cost of Cement.		Rs.35,800/-
	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 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. Mouqem 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 DISTRICT OFFICER, BUILDING: I C.D.G. KARACHI
TENDER OF THE WORK

ISSUED TO M/S J.N. & Co.

TENDER FEE RS: 3000/-
P.O.NO: 294/450 DATED: 02-11-2011
DATE OF ISSUE UPTO: 24-10-2011 to 11-11-2011
DATE OF OPENING TENDER: 14-11-2011

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

I/We hereby tender for the execution for the City District Government (herein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at 21.70% 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 to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity 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 this tender.

MEMORANDUM

- MPA PRIORITY PROGRAMME**
(H'able MPA, Mr. Muqem Alam PS-112)
Improvement of CC Flooring in UC-09 of PS-112
Saddar town Karachi.
- a) GENERAL DESCRIPTION:
- 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 tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for time being in vogue & annexed thereto.

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

I/We understand the arbitration clause has since been deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender /agreement.

Receipt No. 333 4089 dated: 11-11-2011 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs. 100000/- 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 tender otherwise the said sum of Rs. 100000/- shall be retained by the Govt. by way of security deposit.

SIGNATURE OF CONTRACTOR
BEFORE SUBMISSION OF TENDER
J.N. & Co.
Proprietor


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

NAME OF WORK: IMPROVEMENT OF CC FLOORING IN UC-09 PS-112
SADDAR TOWN KARACHI

SCHEDULE 'B'

S.NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Excavation for pipe line in trenched & pits & all kind of soil of murum l/c trimming & dressing sides sto tru alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth with one chain as directed by Engineer Incharge.	19731.25cft	2250/60	%Cft	44407/-
2	Dismantling 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 an aggregate spawl surkhi etc BG rail fastening point & crossing bridges guarders pipe sheet rains MS bars etc 1000Nos bricks 10'x5'x3 or 1000moulds of feul wood by trucks or any other means owned by the contracators(Lead upto 15 miles 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 RCC pipe.(Approved Rate)	4100.0Rft	262/-	P.Rft	1074200/-
6	P/L aggaragate base course over complete granular sub base conformity with grades thickness & typical cross sectio as shown in drawing for new pavement at grade widening of existing using will graded gravel of crush stone with sand & slit having a smooth gradation with the envelope limits for grading A or B as per AASHTO M-147-65 (1985) and compecting sto 100% of the maximum dry density according to AASHTO T-180 method C using approval mechanical means l/c watering with all leads & lifts complete as per drawing conditions af contracts specification & as per direction by the Engineer Incharge. (Approved Rate)	22386.0Cft	33/-	P.Cft	738738/-


JIN & CO
Proprietor


DISTRICT OFFICER
Building: 1 (W&S) 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)
- IV. 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.

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

KARACHI METROPOLITAN CORPORATION

J.N. & CO.
CONTRACTOR
Proprietor

WITNESSES:-

1. PROTECT SYSTEM CONCERN

[Signature]

2. [Signature]

Al-Habib

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

①

- 1). NAME OF THE ORGANIZATION / DEPTT. EDO (W&S) Defunct CDGK
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 004(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of CC Flooring and Re-Construction of Footpath in UC-08 & UC-10, in PS-112 Saddar Town Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 14-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.N & Co.

- 16). CONTRACT AWARD PRICE Rs.49,01,550/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 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 ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT EDO (W&S), Defunct CDGK.

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 5671/2011	No	<input type="checkbox"/>
No			

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

Yes	<input checked="" type="checkbox"/> Daily "Express", dt: 26-10-2011	No	<input type="checkbox"/>
No			

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(If yes, enclose a copy)

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


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

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

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

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

Signature & Official Stamp of
Authorized Officer


Project Director
(MPA-PP) KMC.

FOR OFFICE USE ONLY

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

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

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.
- 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 of 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/ 161 /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 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

MCB
SPPRA INWARD DIARY
No. 383
Date: 20/12/11
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. EDO (W&S), Defunct CDGK
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 004(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of CC Flooring in UC-09, of PS-112, Saddar Town Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4,900 Million
- 8). ENGINEER'S ESTIMATE 5,000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 14-11-2011 at (02.:30 PM)
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(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.N & Co.
- 16). CONTRACT AWARD PRICE Rs.49,05,598/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s J.N & Co.
M/s Wahab Associates
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- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT EDO (W&S), Defunct CDGK,

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

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

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

Yes	<input checked="" type="checkbox"/> 5671/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express", dt: 26-10-2011
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

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

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

35). DEVIATION FROM QUALIFICATION CRITERIA
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No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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


Project Director
(MPA-PP) KMC.

FOR OFFICE USE ONLY

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

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

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.
- 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 of 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).
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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: 021-99230889

No. PD/MPAPP/K.M.C/ 162 /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.

SPPRA INWARD DIARY
No. _____
Dated: 19/12/11
Sindh Public Procurement
Regulatory Authority Govt. of Sindh
MUP

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 / DEPTT. EDO (W&S) Defunct, CDGK
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 14-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.N & Co.
- 16). CONTRACT AWARD PRICE Rs.49,43,724/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 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 ENVELOPE PROCEDURE ✓
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c). TWO STAGE BIDDING PROCEDURE X
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT EDO (W&S) Defunct. CDGK.

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

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

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

Yes	<input checked="" type="checkbox"/>	5671/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express", dt. 26-10-2011	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA
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No	<input checked="" type="checkbox"/>

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY

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



Project Director

FOR OFFICE USE ONLY

(MPA-PP) KMC

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

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

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No. PD/MPAPP/K.M.C/ 163 /2011

Dated: 19 / 12 /2011

To,

Director (CB)

✓ Sindh Public Procurement Regulatory Authority,
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Deputy District Officer (WEB)

Administrator Secretariat,
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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

SPPRA INWARD DIARY
No. 5865
Dated 19/12/2011
Sindh Public Procurement
Regulatory Authority Govt. of Sindh
MLB

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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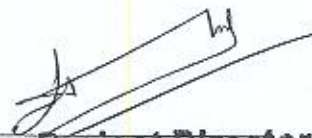
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer



**Project Director
(MPA-PP) KMC.**

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

No.DO/Building-I/CDGK/248/2011

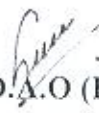
dated 15-11-2011


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(01)/DO(B-I)/MPA |
| 3. Tender Description/Name of work/item: | <u>Improvement of CC Flooring and Re-Construction of Footpath in UC-08 & UC-10, in PS-112 Saddar Town Karachi.</u> |
| 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.47,99,895/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Wahab Associates	Rs.48,23,464/- (as per Calculation)	2 nd 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 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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


Member / 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

**OFFICE 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: | <u>Improvement of CC Flooring in UC-09, of PS-112, Saddar Town Karachi.</u> |
| 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 st 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)	3 rd 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 nd 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

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

DO/Building-I/CDGK/250/2011

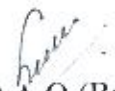
dated 15-11-2011


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(03)/DO(B-I)/MPA |
| 3. Tender Description/Name of work/item: | <u>Improvement & Rehabilitation of Road in UC-08, of PS-112 Saddar Town, Karachi.</u> |
| 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.40,54,998/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Wahab Associates	Rs.40,75,794/- (as per Calculation)	2 nd 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 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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


Member / 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

**OFFICE 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: | 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: | <u>Improvement & Rehabilitation of Road in UC-10, of PS-112 Saddar Town, Karachi.</u> |
| 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.40,43,086/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4 900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Wahab Associates	Rs.41,00,575/- (as per Calculation)	2 nd 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 rd Lowest	estimated cost of Rs.4 900 Million	Qualified as per Evaluation Criteria	Responsive

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


Member / 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
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- C.C to:-
1. District Officer, Building-I, Defunct, CDGK
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