

# 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. DMC, East.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 044(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Repairing / Improvement of Roads in UC-05, UC-06, UC-08, UC-09 & UC-11 in PS-118 Gulshan-e-Iqbal Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.394 Million
- 8). ENGINEER'S ESTIMATE 19.790 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 23-11-2011 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 Fasahat & Co.
- 16). CONTRACT AWARD PRICE Rs.1.93.92.212/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Fasahat & Co.  
M/s Iqbal & Sons  
M/s Crescent Construction Company
- 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 MC / Administrator.

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"/> 5777/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express Tribune" Daily "Tameer-e-Sindh" dt: 02-11-2011.
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?  
(If yes, enclose a copy)

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

# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 24/11/2011

## Bid Evaluation Report

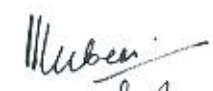



MUB  
 SPPRA INWARD SLIP  
 No. 3333  
 Dated 24/11/2011  
 Sindh Public Procurement  
 Regulatory Authority Govt. of Sindh

1. Name of Procuring Agency: District Municipal Corporation East
2. Tender Reference No: ADMIN/TMA/Gulshan-e-Iqbal/CDGK/65/2011 Dated: 31-10-2011.
3. Tender Description/Name of Work/Item: Repairing / Improvement of Roads in UC-05, UC-06, UC-08, UC-09 & UC-11, in PS-118, Gulshan-e-Iqbal Town, Karachi under MPA's Priority Programme (Honourable MPA Mr. Muhammad Muzammil Qureshi PS-118).
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: SPPRA ID No.5777/2011 The daily "EXPRESS TRIBUNE" dated: 02-11-2011, daily "TAMEER-E-SINDH" dated: 02-11-2011 & others News Papers.  
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 23-11-2011

### 12. Bid Evaluation Report:

S.N	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
01	M/s. Fasahat & Co.	1,93,92,212/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 1,93,92,212/- Estimate cost: 19.394 Million Difference: 1,788/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Iqbal & Sons.	1,96,35,137/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 1,96,58,251/- Estimate cost: 19.394 Million Difference: 2,41,137/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Crescent Construction Company.	1,97,97,086/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 1,99,24,862/- Estimate cost: 19.394 Million Difference: 4,03,086/-	Qualified as per Evaluation criteria	Responsive

### Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	SUPERINTENDING ENGINEER	Chairman	
02-	ACCOUNTS OFFICER	Member	
03-	EXECUTIVE ENGINEER (B & R) Gulshan-e-Iqbal Division	Member	
04-	ACCOUNTANT	Secretary	

  
**SUPERINTENDING ENGINEER,**  
 District Municipal Corporation  
 East Karachi

✓ Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Copy to: -



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

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

No. PD/MPAPP/K.M.C/ 023 /2011

Dated: 14 /12 /2011

M/s. Fasahat & Co  
Karachi.

**WORK ORDER**

**SUBJECT:- REPAIRING / IMPROVEMENT OF ROADS IN UC-05, UC-06, UC-08, UC-09 & UC-11 IN PS-118 GULSHAN-E-IQBAL TOWN.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,93,92,212/- (Rs. One Corer Ninety Three Lac Ninety Two Thousand Two Hundred & Twelve Only). You have accepted the contractual responsibility and have signed the contract agreement on 08-12-2011.

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

1. Cost of Schedule Rate (2004) i/c 15.00% Above i/c Carriage of Material.	Rs.93,12,099/-
2. Cost of Non-Schedule Rate	Rs.58,81,928/-
3. Difference Cost of Cement / Bitumen.	Rs.41,98,185/-
<b>Grand Total</b>	<b>Rs.1,93,92,212/-</b>

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

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Muzammil Qureshi PS-118
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi
4. Executive Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(GULSHAN-E-IQBAL TOWN) FOR MPA'S PP, CDGK**



**MPA'S PRIORITY PROGRAMME**

**MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)**

**Tender Reference No.044(01)/TMA/Gulshan-e-Iqbal.T/MPA)**

**BILL OF QUANTITIES**

**REPAIRING / IMPROVEMENT OF ROADS IN UC-05, UC-06, UC-08,**  
**UC-09 & UC-11 IN PS-118 GULSHAN-E-IQBAL TOWN**

Estimated Cost: - Rs.19.394 Million  
Bid Security: - Rs.3,95,800/-  
Tender Cost: - Rs.3,000/-

**NOTE:**

This Document contains 03 Pages excluding this page.

ADMINISTRATOR  
TMA, GULSHAN-E-IQBAL TOWN

No. \_\_\_\_\_ Dated: \_\_\_\_\_  
Issue to M/s. FASAHAAT & CO. P.O. No. \_\_\_\_\_  
\_\_\_\_\_ Dated: \_\_\_\_\_  
FASAHAAT & CO. Bank: \_\_\_\_\_  
Proprietor

Signature & Stamp of Issuing Authority

Signature & Stamp of Issuing Authority  
Fasaahat & Co.  
Date of Tendering: 20/11/11 P.O. 2228326 21/11/11

**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK**

**MPA'S PRIORITY PROGRAMME**

HONOURABLE MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

NAME OF WORK: REPAIRING / IMPROVEMENT OF ROADS IN UC-05, UC-06, UC-08, UC-09 & UC-11 IN PS-118  
GULSHAN-E-IQBAL TOWN.

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4	30040.00	1597.20	Rupees One Thousand Ninety Seven & Twenty Paise Only	% Cft	479798.88
2	Dismantling of Cement Concrete Plain 1:4:8	37723.00	798.60	Rupees Seven Hundred Ninety Eight & Sixty Paise Only	% Cft	301265.88
3	Earth Work excavation of road side w/c forming its bank are putting the same on embankment as directed clod breaking dressing etc complete through work in ordinary soil.	49867.00	631.60	Rupees Six Hundred Thirty One & Sixty Paise Only	%0 Cft	31496.00
4	Scarifying the existing road surface.	120160.00	53.25	Rupees Fifty Three & Twenty Five Paise Only	% Sft	63985.20
5	Dismantling and removing road metalling	60080.00	290.40	Rupees Two Hundred Ninety & Forty Paise Only	% Cft	174472.32
6	4 CM Wearing Course Providing single layer of 4 CM completed thickness of bituminous wearing course on the following job mix formula. Us standard sieve % Passed by Weight. 1" (25 mm) 100 3/4" (19mm) 90-100 1/2" (12.5 mm) 75-90 3/8" (9.5 mm) 56-70 No.4 (4.75mm) 35-50 No.6 (2.35 mm) 23-35 No.50 (0.30mm) 5-12 No.200 (0.075mm) 2-8 Asphalt (90/70 grade) content weight 4.5 % of total mix (use of natural sand in original form is strictly prohibited in job mix formula). Prior to the paving of asphalt concrete surface shall be cleaned rubbish etc and must be slick by virtue of lake coat or prime coat to make an slippery bondage, curing laying the temperature of asphalt concrete shall not be less than 140 °C Asphalt concrete shall be laid with paver machine and compacted by steel roller and pneumatic tire roller at a density of the maximum dry density determined according to AASHTO-T-150 method 'D' asphalt concrete wearing course shall be 1000 kg (minimum on stability and 20%(maximum) on loss of the stability at Marshall test criteria, all the material and methodology shall be fully comply to tests and specification of AASHTO and as directed by the Engineer in charge. (Rates include cost of material, labour, all tests, T & P, and all leads & lifts)	212960.00	2727.50	Rupees Two Thousand Seven Hundred Twenty Seven & Fifty Paise Only	% Sft	5808484.00
7	Disposal of the suitable material 15 m/ftos	198137.00	595.90	Rupees Five Hundred Ninety Five & Ninety Paise Only	% Cft	1180698.38
8	Manufacturing and Supplying RCC 21" Dia (inside) and 30" Dia outside 7 1/2" width and 6" thick w/c steel bars two concrete ring with 3/8" x Has cross linked bars welded and two sunk tube hooks, easied in 1:1 1/2 concrete with embedded 15 Kg C.I frame in perfect position w/c transportation charges for an average load of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	40.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paise Only	Each	43382.00
9	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate w/c curing, stacking and transportation with in ten miles. 21" Dia.	40.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paise Only	Each	13906.00
<b>Total Amount of Schedule Items</b>						<b>8097478.66</b>

**FASAHAT & CO**

Proprietor

Signature & Stamp Contractor



**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK**

**MPA'S PRIORITY PROGRAMME**

HONOURABLE MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

NAME OF WORK: REPAIRING / IMPROVEMENT OF ROADS IN UC-05, UC-06, UC-08, UC-09 & UC-11 IN PS-118  
GULSHAN-E-IQBAL TOWN.

(PART-B: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Providing and granular sub-base course material over prepared sub-grade in conformity with lines, grades, thickness and typical cross section as shown in drawing for new pavement at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading C or D as per AASHTO-M-147-65(1980) and compacting to 100% of the minimum dry density according to AASHTO T-190 method D using approved mechanical means of watering with all leads and lifts complete as per specification as directed by the engineer incharge	49867.00	2400/- thru	Rupees Two thousand & four hundred only -	% Cft	1196808/-
11	Providing and laying aggregate base course over complete granular sub-base in conformity with grades thickness and typical cross section as shown in drawing for new pavement at-grade widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR b as per AASHTO M- 147-65 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-160 Method C using approved mechanical means of watering with all leads and lifts complete as per drawing conditions of contracts specification and as per direction by the Engineer incharge.	108480.00	3100/- thru	Rupees three thousand and one hundred only -	% Cft	3300880/-
12	P15 prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % SRT (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge (Approved by CDGK).	212960.00	650/- thru	Rupees Six hundred and fifty only -	% SRT	1384240/-
<b>Total Amount of Approved Items</b>						<b>5881928/-</b>

**FASAHAT & CO.**

Proprietor

Signature & Stamp Contractor

**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)**

**NAME OF WORK: REPAIRING / IMPROVEMENT OF ROADS IN UC-05, UC-06, UC-08, UC-09 & UC-11 IN PS-118 GULSHAN-E-IQBAL TOWN.**

Estimated Cost: - Rs.19.394 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs.8097478.00 15.00 % Above / Below the S/R i/c Cost of Carriage Material.	Rs. 9312099/2
2	PART-B (Item Based on O/R)	Rs. 5881928/2
3	PART-C (Difference Cost of Cement & Bitumen) (Rs.4198185.00)	Rs. 41,98,185/-
<b>GRAND TOTAL (A+B+C)</b>		<b>Rs. 19392212/2</b>

The total amount is Rs. 19392212/2 (In Figure) (Rupees ONE CRORE NINETY THREE LAC NINETY TWO THOUSAND TWO HUNDRED TWELVE ONLY) (In Word)

for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. \_\_\_\_\_ dated \_\_\_\_\_ issued from \_\_\_\_\_ (Name of Bank)

Bank amounting to Rs.3,95,800/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

- \* Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- \* All over writing & correction if any must be initiated & stamped by the bidder.

**FASAHAT & CO**  
 Proprietor

Signature of the Contractor with Stamp

Address: FASAHAT & CO / C-03 SB 27928

Topla Plaza Block, 13-C, Gulshan-E-Iqbal Town Karachi.

Checked By: S/BSB

HTG (SCM)  
HTG (SCM)

## 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 if the salary is taxable. (If PEC bid 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 bid 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 bid is over & above C-6).

## Terms & Condition

The all existing condition of tender document / contract in CDGK will be followed in addition to the following Terms & Conditions:

### 1. Bid Security

The bid security, as mentioned in the NIT, will be retained till the submission of performance Guarantee.

### 2. Performance Guarantee

The successful bidder shall submit Performance Guarantee equal to 5% of Sectioned cost in shape of Pay Order or Bank Guarantee. This Performance Guarantee will be retained till completion of the project and will be released along with the final bill on the request of the bidders.

### 3. Retention Money / Security Deposit

- 5% of the contractual value. The same will be deducted from each running bill @ 10% till the total amount equal to 5% of the contractual volume will be recovered.
- This Security Deposit / RM will be released after expiry of maintenance period.

### 4. Time Limit

- The work in all respect should to completed within the time limit given in the Tender documents / Work Order or on or before 31<sup>st</sup> May 2011 whichever is earlier.
- No payment will be made to the work which will be executed after the above time limit.

M/s. Fasahat & Co.

Stamp Value Rs. 54900/-

KARACHI METROPOLITAN CORPORATION

Repairing/Improvement of Roads in UC-05, UC-06, UC-08, UC-09 & UC-11 in PS-118 Gulshan-e-Iqbal Town

60 days.

Rs. 3,000/=

This Agreement is made on this 8th day of December 2011 at Karachi between the Karachi Metropolitan Corporation through its

DO (P&D)/C.M. hereinafter called the "KMC". (which expression shall mean and include his successors) on the One Part and M/s. Fasahat & Co.

through their Proprietor. who shall be called the "Contractor" (which expression shall mean and include his successors, heirs, administrators, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 23-11-2011 on percentage basis at 15 % above / below the schedule of rates for Part-A i.e. Rs. 0.R. % above / below the approved rates for Part-B i.e. Rs.

Offer Rates for Part-C i.e. Rs. Difference cost of material amounting to Rs. 4198185.00 and completion of the work

Repairing/Improvement of Roads in UC-05, UC-06, UC-08, UC-09 & UC-11 in PS-118 Gulshan-e-Iqbal Town. (cost of Rs. 1,93,92,212/- (Rupees One Crore Ninety Three Lac Ninety Two thousand Two hundred & Twelve only. Only

in 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 sum of Rs. (Rupees

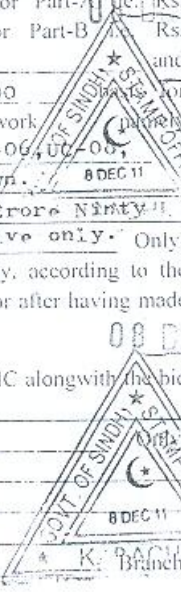
Order / Bank Guarantee No. from

AND WHEREAS the Contractor has also deposited a Pay Order dated 14/12-2011 / Bank Guarantee No. from U.P.I.

Bank Khayaban-e-Ittehad Branch, Karachi for an amount of Rs. 5,81,766/= (Rupees Five Lac Eighty One Thousand seven hundred sixty six only. only) as Performance Security equal to 5% of the contract value in place of above referred Pay Order of Bid Security for due performance of the contract.

FASAHAT & CO. Proprietor

8/12/11



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 \_\_\_\_\_ day of \_\_\_\_\_ 2011.

KARACHI METROPOLITAN CORPORATION

FASAHAT & CO.  
CONTRACTOR

Proprietor

WITNESSES:-

1. \_\_\_\_\_
2. \_\_\_\_\_