

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

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

No. PD/MPAPP/K.M.C/ 1.2C

/2012

Dated: 13 10/

M/s. J.N & Co Karachi.

WORK ORDER

IMPROVEMENT / REPAIR OF ROAD IN SECTOR 5-C, 11-A, 11-B & 11-C IN SUBJECT: -THE AREA OF PS-98 IN NEW KARACHI TOWN.

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

Schedule Items:

24.92% Above

Rs.22,11,262/-

i/c Carriage Material. Approved Items:

Rs.17,32,925/-

Difference Cost of Cement. Difference Cost of Bitumen,

@ Rs.105/- per bag.

Rs.53.193/-

@ Rs.48724/- per ton.

Rs.9,02,368/-

TOTAL Rs.48,99,748/-

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

Enclosed:

(True copy of Schedule-B)

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

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

Copy to: -

- 1. With compliments Honourable MPA Mr. Muhammad Moin Khan PS-98
- 2. District Officer (Building-1), Defunct CDGK
- 3. Project Manager (MPAPP), K.M.C.
- 4. Divisional Accounts Officer (MPAPP)
- 5. Office File



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

Dated: \ \ \ \ / 0 \ \ /2012

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)

IMPROVEMENT / REPAIR OF ROAD IN SECTOR 5-C, 11-A, 11-B & 11-C IN SUBJECT: -THE AREA OF PS-98 IN NEW KARACHI TOWN.

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

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

Copy lo: -

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, D.G (T&S), KMC
2).	PROVINCIAL GOVT/LOCAL GOVT/OTHER LOCAL GOVERNMENT (KMC)
3).	THLE OF CONTRACT MPA PRIORITY PROGRAMME
4).	TENDER NUMBER 003(04)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT Improvement / Repair of Road in Sector 5-C, 11-A, 11-B & 11-C In the Area of PS-98 in New Karachi Town.
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).	
11).	
12).	NUMBER OF BIDS RECEIVED 03 Nos
13).	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
14).	
15).	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.N.& Co.
16).	K5.46,77,740/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st , 2nd , 3rd EVALUATION BID) M/s LN & Co. M/s Tahir Khan Babar & Enterprises M/s Project System Concern.
18).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVELOPE PROCEDURE
	SINGLE STAGE – TWO ENVELOPE PROCEDURE X
	TWO STAGE BIDDING PROCEDURE X
	1). TWO STAGE – TWO ENVELOPE BIDDING PROCEDUREX

	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:
19	PPROVING AUTHORITY FOR AWARD OF CONTRACT D.G (T&S), KMC.
20)). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
2.	Yes V No
21)). ADVERTISEMENT:
	i). SPPRA Website (If yes, give date and SPPRA's tender number) Yes Volume 10171/2011 No
	ii). News Papers (If yes, give names of newspapers and dates) Yes Daily "Express Tribune" Daily "Bancks" 04-11-2011 No
22)	NATURE OF CONTRACT Local ✓ Int
23).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes ✓ No
24),	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes No ✓
25).	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No ✓
26).	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
	Yes ✓ No
27)	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST Yes ✓ No EVALUATED BID / BEST EVAULATED BID (in case of consultancies)
28).	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?
	Yes ✓ No
29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) Yes No ✓
30).	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes ✓ No
31). 1	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report) Yes ✓ No

32). ANY COMPLAINTS RECEIVED	Yes		
(If yes, result thereof)	No	1	
33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTIC	E / DOCUME
(If yes, give details)	Yes		
60	No	✓_	
34). WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes		
(If yes, give reasons)	No	✓	
SS DEVIATION PROMOTE TO THE TOTAL PROMOTE THE TO	77		
5). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes		11
	No	<u> </u>	
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURE	MENT? IF S	GENCY TO TI O, DETAILS T
(If yes, enclose a copy)		Yes	No 🗸
88). WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	.IZATION	ADVANCE I	PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?		Yes	No 🗸
9). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes	No 🗸
Signature & Official Stamp of Authorized Officer		i	
FOR OFFICE USE ONLY			:

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

OFFICE OF THE DISTRICT OFFICER, BUILDING: (DEFUNCT))C.D.G.KARACHI TENDER OF THE WORK

	TENDER	THE WORK
ISSUED	TO M/S - T/N 20 Co	TENDER FEE RS:3000/- P.O.NO: 302 4455 DATED: 21-11-2011
	Y.	DATE OF ISSUE UPTO: 24-11-2011 to 21-11-2011
	/	DATE OF OPENING TENDER: 25-11-2011 (6200 PM
	DISTRICT OFFICER	
	BUILDING/I(W&S)DEPARTMENT	
	(D)C.D.G. KARACH	

I /We hereby tendr for the execcution for the City District Government/therin after referred to as the Government) of the work specified in the tender written memorendum within the specified time at 41.7% 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 school and the percentage quoted in here to above shall not be applicable to these non-schedule items

I/We undertake sto excute the work in all respects in accordance with the specifications, designe & instructions and also agreed that when the materials for the work are proveded by the Govt description of each no lerials, 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.

Proprietor

MEMORENDUM

MPA PRIORITY PROGRAMME

a) GEI ERAL DESCRIPTION:

(H'able MPA Mr.Muhammad Moin Khan (PS-98)

Improvement/repair of Road in Sector 5-C 11-A, 11-B & 11-C

in the Area of PS-98 New Karachi town.

b) ESTIMATED COST

Rs: 4.900 (Million)

c) E/MONEY/BID SECURITY :

Rs: 100,000/-

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

THE RUNNING BILLS:

f) TIME OF COMPLETION:

3 MONTHS

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

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

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

invokeany arbitration proceeding in respect of this tender /agreement.

Receipt No. 2941939 dated: C2-1/-2c1/ from the Govt.Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt.Rs: CCCCT1 is forwarded herewith,representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this stender otherwise the said sum of Rs: 1000001 shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONTRACTOR BEFORE SUBMISSION OF TENDER

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

AME OF WORK:

IMPROVEMENT /REOPAIR OF RAOD IN SECTOR 5/C,11-A,11/B & 11/C IN THE AREA OF PS-98 IN NEW KARACHI TOWN KARACHI

SCHEDULE 'B'

0.110	SCHEDUL				15162
S.NO	DESCSRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1-	Dismentling CC plain 1:2:4.	21437.50Cft	1597/20	7. oc61- 342400/-	3412399\- 57499/-
2	Earth excavation undressed lead upto a single throw of Kassi Phawara or shovel in ordinary soil.	17204.0Cft	544/50	%0Cft	9368/-
3	Excavation in foundation of bldg, bridges and other structures i/c degbelling dressing refilling around structure with excavated				
555	earth watering & ramming laed ;upto 5ft.	1500.0Cft	1306/80	%9Cft	1960/-
4	Asphalt concrete laying to proper line & grade asphalt concrete paver finishdeed(hydraulic/e prepared to specified formula according to jo approved by the Engineer Incharge I/c rolling proper line grade level & camber etac completack coat with bitumen 80/100 penetration & a from source of supply to plan t & plant to site	electring conctrollectring formula & finishing to ete rate I/ng all cost of matia of work 500.	a Î	No.	
5	CC plain 1:4:8 i/c placing compacting finishing	46300.0Sft	2000/70	% Sft:	926324/-
3	^&^ curring complete ^(i/c screening ^& wash	ing of stone			
	aggregate ^)without shutering.	1375.0Cft	4319/70	^%Cft	59396/-
6	CC plain 1:2:4 i/c placing compacting finishing ^&^ curring complete ^(i/c screening ^& wash				
	aggregate ^)without shutering.	1980.0Cft	5941/10	^%Cft	117634/-
7-	P/L 3"topping cement concrete 1:2:4 i/c surface	ce			
	finishing & dividing into panels etc complete.	2500.0Sft	1820/23	%Sft	45506/-
8	Preparing surface & painting on finishing surface		02/82/82	200237	27203230000
	blocks.	3000.0Sft	946/42	%Sft	28,393/-
9	Cartage of 100Cft/5 tons of all material likes of aggregate, spewl, coal, lime, surkhi etc BG rail fipoints & crossing bridges girders pipes, sheet MS bars etc or 1000Nos brinks 10'x5'x3'or 10	astninings is rails,			Ì
	of feul wood by trucks or any other means ow contractors(Lead upto 15 miles etc).	nd by the 40141.50Cft	595/80	% Cft:	239163/-
10	P/L Granular sub-base course as per (AASH7 specification i/c compacting to the required de approved mechanical means(vibratory)roller r & smooth wheel rooler etc)i/c watering will all	ensity by oad packer lead & lift		2	
	etc complete(Approved Rate)	15279.0Cft	25/-	P.Cft:	381975/-
				//	

Con 2

DISTRICT OFFICER

1. (ding: I (**33) Department
C.D.G. Karachi

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

6/50

P.Sft:

300950/-

P/Fixing fair face per cast curb stone with ratio 1:1:5:3 12 CC having minimum cube crushing strength of 3750 PSI after 28 days & having weight 60kg per piece of kerb block of size height=45cm, width at base=20cm, width at top=15cm & length=30cm,upstand kerb shall be laid on 2 cm thick CM level & alignment shall be properly maintained or as direction by the Engineer Incharge(Approved rate) 6000.0Rft

175/-

P.Rft:

1050000/-

Add₹Y9% above/below except Item No: 10,11,&12 35,03,068/-

CONDITIONS

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

Arbitration clause stands deleted from the agreement. 2 3

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

No premium shall be paid on Non-Schedule items.

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

Proprietor

m/s 3NECC cl_1.1., 226 Stamp Value Rs 74.700/-.



ITAN CORPORATION

KARACHI MI. IKOPOLITAN COR ORTION	punguaisanninj
	PAKISHAR
a pand in sector 5-60 talk	المرحب أردوب
Improvement/Repair of Road in Sector 5-6 7	
JAN 2012 11-A, 11-B & 11-C the area of PS-98 in New	1 - 1
Karachi Town.	
Adjustion Time: 45 days.	
A RUSACH	
Rs.3,000/= P/day.	
This: Agreement is mad on this day of	1 SPECIAL
Fifth Hall Karachi Metropolitan Corporation through	
hereinafter called the "KMC", (which expression shall be	minimaismining .
ADHESI/E include his successors) on the One Part and M/s. J.N. & Co.	LPAKIS FA
their office at Karachi.	(20)
Mell Office TAN	WILL TO
Karachi through their Proprietor.	1 -5
hereinafter call the "Contractor" (which expression shall mean and include inspages 25)	-
executors, administrator and assignees) on the Other Part.	ال ع ال
Whereas the KMC has accepted the tender of the Contractor dated *25K.1 R-20H	1 771
Whereas the KMC has accepted the tender of the considered for Part-A i.e. percentage basis at 24.92% above / below the schedule of rates for Part-B i.e.	-127777
Percentage basis at 24.92% above / below the approved rates for Part-B i.e. Rs.22,11,262/= % above / below the approved rates for Part-B i.e.	SPECIAL
Rs. 22, 11, 262/=, 76 above 7 below Part-C i.e. Rs. 53, 193/- Rs. 17, 32, 925/= Offer Rates for Part-C i.e. Rs. 53, 193/- basis	[Adirestic
Part-D Difference cost of material amounting to Rs. 9,02,368/= basis	PAKISTAN
construction and completion of the work	TO THE PARTY OF TH
The second of Road in Sector 5-C, 11-A, 11-B, 12	NIVIEW 14
a ne og in New Karachi Town.	
10 00 7/8/	
Days and Penalty Rs. 3,000/= per days, according to	
specification and general conditions of the contract signed by the Contract and ARACE	
himself fully acquainted with their meaning.	SPECIAL
AND WHEREAS the Contractor has already furnished with the KMC atongwith the	e ADHESIVE
a no ono/- (Runes one lac only.	- STRVITTEGETTITE
a sum of Rs. 1101	PAKIST
Vide Pay Order / Banka Sharantsa No. 2941439	(127/561)
dated 02-11-2011 from U.B.I.	A SOL
trailed services and the services are the services and the services are th	湖 ブルー
#\$#\CB	
Karachi on account of Bid Security for the said contract.	
AND WHEREAS the Contractor has also deposited a Pay Order No. 13 Jan 1	
AND WHEREAS the Contractor has also deposited a service of the ser	
dated30-10-11/2-11-11 / Dank	SPECIAL ADHESIVE
dated Branch Karachi for an amo	uı L
Bank ASSISTANT SUPERINTEN	DENT OF STATES
only) as Performance Security	mar to
	or due
performance of the contract.	0 1 1
performance of the conduct.	100

J.N. & Co

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 kegal 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.

1.	Notice inviting tenders.
11.	Tender documents marked and
	datedincluding terms and conditions, BOQ,
800	specifications and drawings.
III.	Performance Guarantee as follows: (which will be retained till
	completion of the project and will be released along with the final
	bill / completion certificate on the request of the bidders) 1) Pay Order / Bank Guarantee No. dated amount to
	Rs .
	Pay Order / Bank Guarantee No dated amount to Rs
IV.	Security Deposit (which will be released after expiry of
0.0	maintenance period i.e. 6 months).
V.	All correspondence in respect of the contract and the work alongwith undertaking.
AND WHER	EAS in consideration of the payments to be made by the KMC to the
	after mentioned the Contractor hereby covenants with the KMC to execute
	ork and remedy the defects therein in all respect in conformity with the
provision of the contr	
	EAS the KMC hereby covenants to pay to the Contractor in consideration of
	etion of the work and remedy of defects therein, contract price of such other
sum as may become j	payable under provision of the contract.
AND WHER	EAS the Contractor binds himself to execute and complete the work
according to specific	ation and to pay to the KMC, compensation for delay as per relevant clause
	contracts in case he does not perform under this contract and fails to
	ithin the specified time.
	EAS in case of any disagreement / dispute on technical matters and those
	of project the decision of the KMC, will be final conclusive and binding on
e Contractor.	
NOW THER	EFORE THIS AGREEMENT WITNESSETH that the KMC and the
Contractor shall resp	ectively and well truly carry out and flight the contract and abide by all
	and specifications thereof.
	S WHEREOF the said pattire are set their respective hands on
taisday	of2011.
	KARACHIMETROPOLITAN CORPORATION
	RARACHPMETROTOETTAN CORD ORATION
	T AT ONE
	J.N. O. Co
	CONTRACTOROPTIETO
WITNESSES	\$7.7.5 \ 1.
1. 6044	V16210
OA	la 2/2
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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 021-99230669

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

/2012

Dated: 1316/

/2012

M/s. J.N & Co Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT / REPAIR OF ROAD IN SECTOR 5-A & 5-B IN THE AREA OF PS-98 IN NEW KARACHI TOWN.

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

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24.90% Above

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i/c Carriage Material.

Rs.17,32,925/-Rs.53,193/-

2. Approved Items: Difference Cost of Cement. 3.

@ Rs.105/- per bag.

Difference Cost of Bitumen.

@ Rs.48724/- per ton.

Rs.9,02,368/-

Rs.48,99,394/-

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

Enclosed:

(True copy of Schedule-B)

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Moin Khan PS-98

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

OH THE RESERVE OF THE PARTY OF

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

4. Divisional Accounts Officer (MPAPP)

5. Office File

5% of the contract value, in place addition of above referred Pay Order

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	T. <u>D.G (T&S),</u> KMC	Ψ.					
2).	PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)							
3).	TITLE OF CONTRACT MPA PRIORITY PROGRAMME							
4).	TENDER NUMBER	003(03)/2010-11	Es					
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement / Repair of Road in Sec PS-98 in New Karachi Town.	ctor 5-A & 5-B in the Area o					
6) I	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SI	NDH					
7).	TENDER ESTIMATED VALUE	4.900 Million						
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million						
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 45 (Days)	1					
10).	TENDER OPENED ON (DATE & TIME)							
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)							
12).	NUMBER OF BIDS RECEIVED 0	3 Nos						
13).	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BID	S <u>03 Nos</u>					
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)						
15).	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s J.N & Co.						
	CONTRACT AWARD PRICE	Rs.48,99,394/-						
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN 1. 1 st , 2 nd , 3 nd EVALUATION BID)	EVALUATION REPORT M/s J.N & Co. M/s Project System Conce M/s Tahir Khan Babar & I						
18).	METHOD OF PROCUREMENT USED:- (1	FICK ONE)						
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE	✓					
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE	X					
	e). TWO STAGE BIDDING PROCE	DURE	X					
	d). TWO STAGE – TWO ENVELOP	E BIDDING PROCEDURE	X					

J.	☐ PLEASE SPECIFY IF ANY OTHER METHOD EMERGENCY, DIRECT CONTRACTING / NE	OF PROC	CUREM.	ENT V	VAS AI	DOPTE EF REA	D i.e.
19)). APPROVING AUTHORITY FOR AWARD OF CON					/(0/	100110
20)	WHETHER THE PROCUREMENT WAS INCLUD	ED IN AN	DULLAL	DDOC	LIDEN	CN 100 DV	
		LD IN AN		100	o I boyo		JAN?
21)	ADVERTISEMENT:		Ye	s V	No	<u>.</u>	1
	i). SPPRA Website	Ye	s v	101	71/2011		
	(If yes, give date and SPPRA's tender number)	No		101	7172011		
	ii). News Papers	No.	. 🗸	Paulus	Express T		
,	(If yes, give names of newspapers and dates)	Ye	Da	ily "Baiq	ks " 04-11	-2011	
	*	INO					
		10.					1
22).	NATURE OF CONTRACT		Loc	cal v	Int.		
23).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	IENTS?	Yes	s 🗸	No		-
24) .	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	IENTS?	Yes		No	√	:
25).		RITY WA	SOBT	AINFE	FOR I	ISING	٨
	METHOD OTHER THAN OPEN COMPETITIVE BI	DDING?	Yes		No	✓	A
26).	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDER	.S?				11/
			Yes	1	No		
27)	WHETHER THE SUCCESSFUL BIDDER WAS LO	WEST	Yes	1	No		
	EVALUATED BID / BEST EVAULATED BID (in ca	se of cons	ultancies	(3)	1	L1	
28).	WHETHER THE SUCCESSFUL BIDDER WAS TEC	HNICALI	LY COM	1PLAI	NT?	74	
			Yes	1	No		
29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes		No	√	
80).	WHETHER NAMES OF THE BIDDERS AND THEIR	OHOTE	n ppici	SC 11/0	DEBE	112.01	100
33	THE TIME OF OPENING OF BIDS?	QUUIE	Yes	✓ WE	No	AD OU	1 AT
1).	WHETHER COPY OF EVALUATION REPORT GIVE	DN TO					
- /-	(Attach copy of the bid evaluation report)	EN IO AI	-	DERS?			
			Yes	Y	No		

10,

### (### ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / D Yes	1	NY COMPLAINTS RECEIVED	Yes		
(If yes, give details) Yes No (If yes, give reasons) No Yes No No No Yes No No No No No No No No No N	12). 7	If yes, result thereof)	No	1	1
(If yes, give details) 4). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 4). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 55). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) 66). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM BLACK LISTED? 70 71 72 73 73 75 76 77 76 77 78 78 79 79 79 79 79 79 79					
(If yes, give details) 4). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 4). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 5). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) 6). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM BLACK LISTED? 70 71 72 73 73 75 76 77 77 78 78 78 79 79 79 79 79	3).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	HE TEN	DER NOTIC	E / DOCUMENT
4). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM BLACK LISTED? Yes V N WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGES SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, IN BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PATHE CONTRACT (BANK GUARANTEE ETC)? Yes Y Yes N Yes N Yes N Yes N Yes N Signature & Official Stamp of Authorized Officer		(If yes, give details)	Yes		
(If yes, give reasons) No DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) No O Signature & Official Stamp of Authorized Officer No Yes No No No Yes No No No No No No No No No N		grand and the second	No	<u> </u>	
(If yes, give reasons) No ✓					
(If yes, give reasons) No ✓	45	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes		
5). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) (If yes, g	4).		No	1	
(If yes, give details) No ✓ No グ No Maria Paria Procuring Agenta The Procuring A			11.0	1	ž
(If yes, give details) No ✓ No グ No グ No グ No Maria Paria Pa					
(If yes, give details) No ✓ No グ No Maria Paria Procuring Agenta The Procuring A	5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes		
BLACK LISTED? Yes V N WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, I BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PATHE CONTRACT (BANK GUARANTEE ETC)? Yes N Yes N Yes N Yes N SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	20	(If yes, give details)	No	✓_	
THE CONTRACT (BANK GUARANTEE ETC)? Yes 1 Yes 1 Yes No	7).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	LVOCOV	ROAD.	AGENCY TO THE SO, DETAILS T
THE CONTRACT (BANK GUARANTEE ETC)? Yes 1 Yes 1 Yes No 1 Yes No 1 Signature & Official Stamp of Authorized Officer 1		WORD PROPER SAFECHARDS PROVIDED ON MOBIL	LIZATIO	N ADVANC	E PAYMENT IN
(If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	38).	THE CONTRACT (BANK GUARANTEE ETC)?			No ✓
Signature & Official Stamp of Authorized Officer	39).	SPECIAL CONDITIONS, IF ANY (If we give Brief Description)		Yes	No ✓
FOR OFFICE USE ONLY	S A	ignature & Official Stamp of		22	*
FOR OFFICE COD OF	F	OR OFFICE USE ONLY			11 5

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

IMPROVEMENT /REOPAIR OF RAOD IN SECTOR 5/A & 5/B IN THE AREA OF PS-98 IN NEW KARACHI TOWN KARACHI

-	01	-	Di	11		'B'
-		-11-	1.11		_	

		SCHEDUL				1401111	
S.N	0	DESCSRIPTION OF ITEMS	QUANTITY	RATE	UNIT A	MOUNT	
0.14	1	Dismentling CC plain 1:2:4.	21437.50Cft	1597/20	%Cft	342399/-	
283						100	
	2	Earth excavation undressed lead upto a single throw of Kassi Phawara or shovel in				¥	
		ordinary soil.	17204.0Cft	544/50	%0Cft	9368/-	
	1.4251	Excavation in foundation of bldg, bridges and	1			1 2	
	3	other structures i/c degbelling dressing refilling around structure with excavated				200	
		earth watering & ramming laed ;upto 5ft.	1500.0Cft	1306/80	%0Cft	1960/-	
	4	Asphalt concrete laying to proper line & grad	de plant mix		50	00	
	5.00		electring concu	ol)		8	
		according to	lobursed formula	ci			
		approved by the Engineer Incharge I/c rollin proper line grade level & camber etac comp	lete rate I/nc				
		tack coat with bitumen 80/100 penetration 8	all cost of mati	al			
		from source of supply to plan t & plant to sit	e of work 5000.				
	100	Holli source of supply to plant	46300.0Sft	2000/70	% Sft:	926324/-	
	35	CC plain 1:4:8 i/c placing compacting finish	ing		28		
	1/	^&^ curring complete ^(i/c screening ^& was	sning of stone	1010/70	^%Cft	59396/-	
		aggregate ^)without shutering.	1375.0Cft	4319/70	170UIL	. 000001-	
	6	CC plain 1:2:4 i/c placing compacting finish	ing				
	100	^&^ curring complete ^(i/c screening ^& wa	shing of stone	5044/40	^%Cft	117634/-	
		aggregate ^)without shutering.	1980.0Cft	5941/10	, 70CIL	111004	
	7	P/L 3"topping cement concrete 1:2:4 i/c su	rface		N C4	45506/-	
		finishing & dividing into panels etc complet	e. 2500.0Sft	1820/23	3 %Sft	45500/-	
	8	Preparing surface & painting,on finishing s	urface of	11 2000000		20 2021	
	0	blocks.	3000.0Sft	946/42	%Sft	28,393/-	
		(SEC. #675.00.00)				1	
	9	Cartage of 100Cft/5 tons of all material like	es one				
		aggregate,spewl,coal,lime,surkhi etc BG r	all tastninings				
		points & crossing bridges girders pipes, sh MS bars etc or 1000Nos brinks 10'x5'x3'pi	r 1000 mnueds				
		of feul wood by trucks or any other means	ownd by the				
		contractors(Lead upto 15 miles etc).	40141.50C	ft 595/80	% Cft:	239163/	
	10	P/L Granular sub-base course as per (AA	SHTO)standard	ļ			
	10	enscitication i/c compacting to the required density by					
		& smooth wheel rooler etc)i/c watering will	II all lead & IIT 15279.0C		₽nCft:	381975	
		etc complete(Approved Rate)	15219.00	11 201-	//		
					//	2	
		1					

DEC YOUR

DISTRICT OFFICER

(WES) Department

C.D.G. Karachi

P/S prime coat with medium curring asphalt of penetration grade 60/70 prime coat shall be used And 11 liters 0/ 04-/4 0

> Add 41/1/% above/below except Item No: 10,11,&12

CONDITIONS

11

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

2 Arbitration clause stands deleted from the agreement.

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

No premium shall be paid on Non-Schedule items.

Proprietor

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

abilla no 222

KARACHI MI TROPOLITAN CORPORATION
13 JAMES AND THE REAL PROPERTY OF THE REAL PROPERTY
Improvement/Repair of Road in Sector 5-A &
in the area of PS-98, New Karachi Towned
70AN 2012
angletion Time: 45 days.
Rs.3,000/- P.day.
JAN 17 his Agreement is made on this day of ADHESIVE ADHESIVE
JANITHIS Agreement is made on this Authorized a carachi between the Karachi Metropolitan Corporation through AUTHORIZED AGREEMENT CONTROL OF THE CONTROL O
SPECIAL ADHESIVE i include his successors) on the One Part and M/s. J.N. & Co. 13 JAN
their office at Karachi.
Karachi through their Proprietor.
13 JAN STREET WHICH EXPLESSION SHAN MEDICAL PROPERTY AND
executors, administrator and assignees) on the Other Fath
Whereas the KMC has accepted the tender of the Contractor dated Whereas the KMC has accepted the tender of the Contractor dated A contractor dated Contractor dated
percentage basis at 24.90% above / below the approved rates for Part-B i.e. ADRESIVE
Rs. 22, 10, 908/=,
Dest D Difference cost of material amounting
construction and completion of the work 1
construction and completion of Improvement/Repair of Road in Sector 5-A & 5-B in the
rea of PS-98, New Karachi Town.
at a cost of Rs. 48,99,394/= (Rupces Port) Symples at a cost of Rs. 48,99,394/= (Rupces Port) Symples (Rupces
specification and general conditions of the conditions of the
himself fully acquainted with their meaning. SPECIAL ADHESIVE.
AND WHEREAS the Contractor has already furnished with the KMC alongwith the
a sum of Rs. 1,00,000/= (Rupees the last of Rupees)
Vide Pay Order / Sank-Charantos No. 2941440 13 Jan
dated 02-11-2011 from U.B.L.
S Participation of the second
Karachi on account of Bid Security for the said contract.
AND WHEREAS the Contractor has also deposited a Pay Order ARACL Rapk Guarantee No
AND WHEREAS the Contractor has also deposited No - K. RAC.
dated 00-01-2012
Bank Hyderi Market Branch Branch, Karachi for an amount of Status Branch
Rs. 2,50,000/= (Rupees Two lac Fifty thousand TANDOFFICE, CITY COURTS only) as Performance Security Position
5% of the contract value, in place Anddition of above referred Pay Order of Pit security for do
performance of the contract.
V Car
J.N. & Co
Proprietor

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

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

Notice inviting tenders.

11	. Tender do	cuments	marked	1/3	and
	dated	in	cluding ter	ms and co	nditions, BOQ,
	specification:	ana drawii	igs.		0.000
11	I. Performance	Guarantee	as follows:	(which will	be retained till
	completion o	t the projec	t and will be	released alor	ng with the final
	bill / complet	ion certifica	ite on the req	uest of the bi	dders) amount to
	Rs	-			
	2) Pay Or	der / Bank G	uarantee No	dated	amount to
IX	Rs	nogis (whi	-b:11 b	e 22100000000	
11	maintenance	posit (will period i e 6	on will be	released a	fter expiry of
V	. All correspon	ndence in	respect of	the contract	and the work
	alongwith und	lertaking.	respect of	the contract	and the work
AND WH		_	the perman	to to be accept	le by the KMC to the
Contractor as here	einafter mentioned	the Contro	etor bereby	coverants wi	th the KMC to execute
and complete the	work and remed	v the defec	te therein in	all sames	in conformity with the
provision of the co	ontract	y uic defec	as merem m	an respect	in conformity with the
		- 10 - 30			2.5
AND WHI	EREAS the KMC	hereby cove	enants to pay	to the Contra	ctor in consideration of
execution and con	ipletion of the wo	rk and reme	dy of defects	therein, cont	ract price of such other
sum as may becon					
AND WH	EREAS the Con	tractor bind	ls himself t	o execute at	nd complete the work
according to speci	fication and to pay	y to the KM	C, compensa	ation for dela	v as per relevant clause
of the conditions	of contracts in c	ase he doe	s not perfor	m under this	s contract and fails to
complete the work	within the specifi	ed time.			
AND WHI	EREAS in case of	any disagr	eement / dis	nute on tech	nical matters and those
relating to execution	on of project the d	ecision of t	he KMC wil	I be find book	clusive and binding on
the Contractor.					iciusive and binding on
NOW TH	EDERODE THE	ACDEEN	Thir Hims	10/1	
Contractor shall re	enectively and w	AUREEM	ENI WIID	ESSEAH Th	at the KMC and the
terms and conditio	spectively and w	en truty car	ry out and	ministry cor	ntract and abide by all
IN WITN	ESS WHEREOF	the said	parties hav	e set their	respective hands on
thisd	ay of	_2011.	السسا	بار.	1
		1			Λ
	KARACH	METRO	OLITANO	ORPORATI	1001
	MAIM	METROI	OLITAN C	OKPORATI	ION / WE
				J.N	2

CONTRACT Proprietor



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

/2012

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

/2012

Dated: 13 10/

M/s. J.N & Co

WORK ORDER

P/L 2" THICK C.C. FLOORING IN SECTOR 03, 02, 5-A,& 5-B IN THE AREA OF Karachi. PS-98, NEW KARACHI TOWN. SUBJECT: -

Your below mentioned rates quoted in the above cited tender for this items shown against

each have been found lowest and are hereby accepted.

22.98% Above

Rs.26,11,968/-

Schedule Items: i/c Carriage Material.

@ Rs.105/- per bag.

Rs.22,17,024/-Rs.69,603/-

Approved Items: Difference Cost of Cement.

TOTAL Rs.48,98,595/-

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

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

Enclosed:

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

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

Copy to: -

- 1. With compliments Honourable MPA Mr. Muhammad Moin Khan PS-98
- District Officer (Building-I), Defunct CDGK
- Project Manager (MPAPP), K.M.C
- 4. Divisional Accounts Officer (MPAPP)
- 5. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM TO BE FILLED IN BY ALL PROCURING AGENCIES & GOODS. WORKS, SERVICES & GOODS.

TO BE FILLED IN BY ALLTINORKS, SERVICES & WORKS, SERVICES & MC	
NAME OF THE ORGANIZATION / DEPTT. D.G (T&S). KMC NAME OF THE ORGANIZATION / DEPTT. D.G (T&S). KMC PROVINCIAL GOVT /LOCAL GOVT /OTHER LOCAL GOVERNMENT (KMC)	
THE ORGANIZATION / DEPTI DELLOCAL GOVERNMENT TO	
1). NAME OF THE OVE LOCAL GOVE JOTHER DA PRIORITY PROGRAMME	
2). PROVINCIAL GOVEST TITLE OF CONTRACT O03(02)/2010-11 TENDER NUMBER OF CONTRACT PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of PA. 2" Thick C.C. Flooring in Sector 04, 02, 02, 02, 02, 02, 02, 02, 02, 02, 02	
COTT E OF CONT Sector 03, 02, 3-75	
4). TENDER NUMBER PL 2" Thick C.C. Flooring in Assess PS-98, New Karachi Town. PS-98, New Karachi Town.	
4). TENDER NUMBER 5). BRIEF DESCRIPTION OF CONTRACT PS. 98. New Karachi Town. PS. 98. New Karachi Town. PS. 98. New Karachi Town.	,
THE SCHEME IS	
6) FORUM THAT APPROVED THE 4.900 Million 5.000 Million	E S
6) FORUM THAT ALLE 7). TENDER ESTIMATED VALUE 5.000 Million 5.000 Million	1 18
7). TENDER OF SESTIMATE 8). ENGINEER'S ESTIMATE 8). ENGINEER'S ESTIMATE 8). CONTRACT) 45 (Days).	
8). ENGINEER (For Civil Works only) (For Civil Works only)	41.34
7). TENDER ESTIMATED 5.000 Million 8). ENGINEER'S ESTIMATE (For Civil Works only) 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days). 25-11-2011 at (02:30 PM)	- '
9). ESTIMATED COMPLETION 10). TENDER OPENED ON (DATE & TIME) 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos 11). OATTOCH list of buyers)	
10). TENDER OF TENDER DOCUMENTS SOLD	-
11). NUMBER of huyers) 03 Nos 03 Nos	_
11). NUMBER OF TENDER CONTROL (Attach list of buyers) 12). NUMBER OF BIDS RECEIVED 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos (Attached) (Attached)	_
12). NUMBER OF BIDDERS PRESENT AT THE THE	
13). NUMBER OF DEPORT	
13). NUMBER OF THE STATE OF THE	
(Enclose a copy)	
13). NUMBER OF DISC. 14). BID EVALUATION REPORT (Enclose a copy) 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.N. & Co.	
15). NAME AND ADDITION	
Rs.48,98,595/-	
16). CONTRACT AWARD PRICE 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION & Co. 17). M/s JN & Co. 18 August System Concern	
THE OF SHICCESSFUL BIDDER IN 2 1818 CO	ì
(i.e. 1st , 2nd , 3rd EVALUATION BID) M/s Jin & Co. M/s Project System Concern M/s Tahir Khan Babar & Enterprises	
M/s Tami Kitan But	
TICK ONE)	. 1
18). METHOD OF PROCUREMENT USED:- (TICK ONE)	
a). SINGLE STAGE - ONE ENVELOPE PROCEDURE	
a). SINGLE STAGE - ONE 2	.9
b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X	
b). SINGLE STAGE - 1110 -	
c). TWO STAGE BIDDING PROCEDURE X	
c). Two stage bibbliot	. 804
d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDUREX	- H-CASH
d). I TWO STAGE	

50% of the nouter is I

PLEASE SPECIFY IF ANY OTHER METHOD C EMERGENCY, DIRECT CONTRACTING / NEC 19). APPROVING AUTHORITY FOR AWARD OF CON	TO LOCAL LAG (T&S), KMC,
 APPROVING AUTHORITY FOR AWARD OF CON WHETHER THE PROCUREMENT WAS INCLUDED 	Yes ✓ No
21). ADVERTISEMENT:	Yes ✓ 10171/2011
SPPRA Website (If yes, give date and SPPRA's tender number)) No
ii). News Papers (If yes, give names of newspapers and dates)	Yes Daily "Express Tribune" Daily "Baicks " 04-11-2011 No
22). NATURE OF CONTRACT	Local V Int
 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOC (If yes, enclose a copy) 	
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOG (If yes, enclose a copy) 25). WHETHER APPROVAL OF COMPETENT AU 27). WHETHER APPROVAL OF COMPETITION 27). THAN OPEN COMPETITION 27).	CUMENTS?
VELLOD HINEK HIGH A	
26). WAS BID SECURITY OBTAINED FROM ALI	Yes ✓ No
27) WHETHER THE SUCCESSFUL BIDDER WALLATED BID / BEST EVAULATED BID	AS LOWEST Yes V No (in case of consultancies)
28). WHETHER THE SUCCESSFUL BIDDER WA	Yes V No
29). WHETHER INTEGRITY PACT WAS SIGNE (If yes, enclose a copy)	ED? Yes No ✓
30). WHETHER NAMES OF THE BIDDERS AN THE TIME OF OPENING OF BIDS?	THEIR QUOTED PRICES WERE READ OUT AT Yes No No
31). WHETHER COPY OF EVALUATION REP (Attach copy of the bid evaluation report)	ORT GIVEN TO ALL BIDDERS: Yes V No

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	Yes		
ANY COMPLAINTS RECEIVED	No	1	
(h yes, result thereof)	THE LEN	DER NOTICE	
(It yes, result thereof) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	Ves	T	
(If yes, give details)		1	
	No	1 -	13.
			7
CIMICO	Yes		1
4). WAS THE EXTENSION MADE IN RESPONSE TIME?	_	1	
(If yes, give reasons)	No	1 —	9200
(11) 44, 8			
	_		
35). DEVIATION FROM QUALIFICATION CRITERIA	Yes		
35). DEVIATION FROM QUALITIES	No	✓	4
(If yes, give details)	1 50.00		
		(4)	
36). WAS IT ASSURED BY THE PROCURING AGENCY	THATTI	E SELECTED F	IRM IS NOT
WAS IT ASSURED BY THE PROCURING AGENCY	time.	Voc. V	No
BLACK LISTED?			
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TO BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	V1511, 11	Yes	No 🗸
O' M	DII IZA"	TION ADVANC	E PAYMENT IN
38). WERE PROPER SAFEGUARDS PROVIDED ON MC THE CONTRACT (BANK GUARANTEE ETC)?	JDILILI.	Yes	No 🗸
THE CONTRACT			
15 12W		Yes	No V
39). SPECIAL CONDITIONS, IF ANY		100 %	17 (1
(If yes, give Brief Description)			98
•			
	_		
Signature & Official Stamp of Authorized Officer			
THE ONLY			
FOR OFFICE USE ONLY			
			Poad Kara
- DI L No & Sindh Se	cretario	t No.4-A, Co	uri Koda, Kara
SPPRA, Block. No.8, Sindh Se	-9205350	s; 021-9205369	% Fax: 021-920
100.02.			

3/3

OFFICE OF THE DISTRICT OFFICER, BUILDING: (DEFUNCT))C.D.G.KARACHI ENDER OF THE WORK ISSUED TO M/S TENDER FEE RS:__ 3000/-P.O.NO: 3004452 DATED: DATE OF ISSUE UPTO: 64-11-20112 DATE OF OPENING TENDER: 25-11-2011-(02.00-PM) DISTRICT OFFICER BUILDING: I(W&S)DEPARTMENT, (D)C.D.G. KARACH I /We hereby tendr for the execcution for the City District Government therein after/referred to a the Government) of the work specified in the tender written memorendum within the specified time a 32.9% 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 and the percentage quoted in here to above shall not be applicable to these non-schedule items. I/We undertake sto excute the work in all respects in accordance with the specifications, designe & instructions and also agreed that when the materials for the work are proveded by the Govt description of each materials, its qauantity and place of delivery together with the rates to be charged for from me/us shall be specified in a separate called the schedule "A" shall also be annexed with this tender. MEMORENDUM MPA PRIORITY PROGRAMME a) GENERAL DESCRIPTION: (H'able MPA Mr.Muhammad Moin Khan (PS-98) P/I 2"thick CC Flooring in Sector-03,02,5-A & 5-B in the Area of PS-98 New Karachi town. b) ESTIMATED COST Rs: 4.900 (Million) c) E/MONEY/BID SECURITY : Rs: 100,000/d) SECURITY DEPOSIT I/C E/MONEY: e) PERCENTAGE WILL BE DEDUCTED 8% SEC:DEPOSIT & 6% INCOME TAX FROM THE RUNNING BILLS: f) TIME OF COMPLETION: 3 MONTHS Should this stender be accepted, I /We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it togther with the additional condition for time being in vogue & annexed thereto. All the terms & conditions as contained in the B-I agreement form together with the additional conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us irrespective of the fact that the formal agreement has been drawn & executed or not. I/We understand the arbitration clause has since been dleted & it shall not be lawful for me/us to invokeany arbitration proceeding in respect of this tender /agreement. dated: 30-10-201/ from the Govt. Treasury/Sulp-Treasusry at Receipt No. 3334 660 Karachi or the deposit at call or other Govt.Rs: 100001 is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this stender otherwise the said sum of Rs: /tcc?/ shall be retained by the Govt. by way of security deposit. SIGNATURE OF DISTRICT OFFICER

Propinging

BUILDING:I(W&S)DEPARTMEN (D)C.D.G.KARACHI

BEFORE SUBMISSION OF TENDER

NAME OF WORK: PROVIDING & LAYING 2"THICK CC FLOORING IN SEC:-03,02,5-A&5-B IN THE AREA OF PS-98, NEW KARACHI TOWN, KARACHI

		SCHEDUL	E 'B'			4.5
S	.NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	JUNIT	TAMOUNT:
	1	Dismentling cement concrete plain 1:2:4	1500.0Cft	1597/20	%Gft:	AMOUNT 23958/-
	2	Earth work excavated undressed laed upto a throw of Kassi Phawarah or Shovel	single 39744.0Cft	544/50	%0Cft	21641/-
	3	P/L 2"thick topping cement concrete 1:2:4 i/c surface finishing & dividing into panels etc co	mplete.			e j
			138564.0Sft	1396/67	P.Sft	1935282/-
	4	Cartage of 100 Cft 5 tons of all material like a spawl cement lime surkhi etc BG rail fastenin crossing bridges, guarders pipe sheet rains M 1000Nos bricks 1015/3/3/3/00moulds of teual week and the same of any after the	g paints & //S bars etc or ork by trucks			
		or any other mens outsuf by the Centroles (level lipto 3 holls ale)	24004.01Cft	595/8 6	%Cft:	143016/-
	5	P/L 4"thick dry stone metal comacted thicknes 1 1/2" to 3/4" broken stone ballast approved	SS			10
		garade & quality using crushed dust at 16.60 of %Sft approved quality to fill upto voids i/c watering leveling compacting to required				
		density etc. (Approved Rate)	138564.0Sft	1600/-	%Sft	2217024/-

above/below

43,40,921/-,4860711

CONDITIONS

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

2 Arbitration clause stands deleted from the agreement.

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

No premium shall be paid on Non-Schedule items.

CONTRACTOR

proprietor

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

chillen no. 223

m/s JNETO
Stamp Value Rs 14700/=



KARACHI METROPOLITAN CORPORATION

	P/L 2"Thick CC Flooring	g in Sector 03,02	12
32N 2012	5-4 % 5-B in the Area		1 0 / 10 1289/19/36
	5-18 5-B in the Area)1 P3-90 New Rara	
Independent Time:	45 days.		
Lally:	Rs.3,000/-P.day.		(\$) ('13 JAH 63)
MOUI AN			* KARACLU
This Agreen	ment is made on this	day of	through SP
at Kara	hechi between the Karachi M.	etropontan Corporation	ion shall me
PD (MPA's P	cessors) on the One Part and M/s.	J.N. & Co.	hav PAK
their office at			
			13 JANVAUL
Karachi through t	heir Proprietor.		
hereinafter call the "	'Contractor" (which expression shall	l mean and include his su	cossents here
	ator and assignees) on the Other Par	1/2	13 JAN 12 00 -
Whereas the	KMC has accepted the tender of the	ne Contractor dated	VI
percentage basis a	at 22.98% above / below the s	schedule of rates 45r P	art-A-).e. 193
Rs. 26, 11, 968/	=, % above / below the	approved rates for Pa	art-B i.e. SPE
Rs. 22, 17, 024/	Cost of material amounting to	Rs. 69.603/=	basis pum
construction	and completion of	the work	PAK
P/L 2"thick C	C Flooring in Sector 03	,02,5-A & 5-B in	
	S-98, New Karachi Town.	- 1 2	13 JAU 201
at a cost of Rs	48,98,595/=	(Rupees Forty Ei	
Ninty Eig	th Thousand Five hundre 45 Days and Penalty Rs. 3	,000/= per day/ac	eordina la
specification and ge	eneral conditions of the contract sig	ned by the Contractor all	of havinger
	inted with their meaning.	// 5/2	ASRACHI 9X
AND WHE	REAS the Contractor has already fu		
a sum of Rs.	1,00,000/= (Rupees One	.Lac only.	
Service Services			PAKI
Vide Pay Order / B	Bankx@bankmb&No. 3334660		13 1
dated 30-10-20	011 from U.B.L.		
			/SA-
Karachi on account	of Bid Security for the said contract		1/5//
	2	P.O.No.0291220//	0/10
	REAS the Contractor has also dep	// 3/	13 JAN 12
dated_06-01-20	from Burj Bank Guaran	tee No	K. RAG
dated - Bank Hyderi	Makket Branch.	Branch, Karachi for	an amou ADH
Rs. 2,50,000/		ifty thousands and	
	onl	y) as Performantamen	DEFICE, MINISTERNE
	value, in place / addition of above r	eferred Pay Order of Par	Security 10
5% of the contract	1.1		

Propriet8F

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,

conomided as p	00	A Company of the Comp	
	Ι.	Notice inviting tenders. Tender documents marked 1/3	and
	II.	1711071	00,
		specifications and drawings.	- 5,
	III.	Performance Guarantee as follows: (which will be retained	till
		completion of the project and will be released along with the f	inal
		bill / completion certificate on the request of the bidders) 1) Pay Order / Bank Guarantee No dated amou	nt to
		Rs	
		Pay Order / Bank Guarantee No dated amou Rs	100
	IV.		01
	V.	maintenance period i.e. 6 months). All correspondence in respect of the contract and the v	vork
		alongwith undertaking.	
AND	WHEF	REAS in consideration of the payments to be made by the K	MC to the
Contractor as	herein	nafter mentioned the Contractor hereby covenants with the KMC	to execute
and complete	the w	work and remedy the defects therein in all respect in conformi	ty with the
provision of the			
AND '	WHER	REAS the KMC hereby covenants to pay to the Contractor in cons	sideration of
execution and	comp	pletion of the work and remedy of defects therein, contract price of	f such other
sum as may b	ecome	payable under provision of the contract.	
AND	WHE	REAS the Contractor binds himself to execute and complet	e the work
according to	specific	ication and to pay to the KMC, compensation for delay as per rele	evant clause
of the condit	ions o	of contracts in case he does not perform under this contract	and fails to
complete the	work v	within the specified time.	
AND	WHEI	REAS in case of any disagreement / dispute on technical matter	rs and those
relating to ex	ecution	n of project the decision of the KMC, will be final conclusive and	d binding on
the Contracto			
		REFORE THIS AGREEMENT WITNESS TH that the KN	AC and the
Contractor sh	all res	spectively and well truly carry out and fulfill the contract and	abide by all
terms and cor	dition	ns and specifications thereof.	11
IN W	TTNE	SS WHEREOF the said parties have set their respective	hands on
this		iv of 2011. ALPAK	4
tins		901	*
		J. A	- 6
		KARACHI METROPOLITAN CORPORATION S	5
		J.N. & Co	*
		CONTRACTOBrietor	
WITI	NESSE		
1.	in	C7441ec/v	
1	2.0	- 4 CO	
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2.		47	
0.00			

Al Somot Constition Coursey.





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/

/2012

/2012

M/s. J.N & Co Karachi.

WORK ORDER

SUBJECT: -P/L 2" THICK C.C. FLOORING IN SECTOR 09, 10, 11-A,11-B & 11-C IN THE AREA OF PS-98, NEW KARACHI TOWN.

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

Schedule Items:

22.90% Above

Rs.26,10,269/-

i/c Carriage Material. Approved Items:

Difference Cost of Cement.

Rs.22.17,024/-

@ Rs.105/- per bag.

Rs.69,603/-

TOTAL Rs.48,96,603/-

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

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

Enclosed:

(True copy of Schedule-B)

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

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

Copy to: -

- With compliments Honourable MPA Mr. Muhammad Moin Khan PS-98
- District Officer (Building-I), Defunct CDGK
- Project Manager (MPAPP), K.M.C
- Divisional Accounts Officer (MPAPP)
- Office File

OFFICE OF THE DISTRCT OFFICER, BUILDING: (DEFUNCT))C.D.G.KRACHI TENDER OF THE WORK ISSUED TO M/S

I /We hereby tendr for the execution for the City District Government (thering after referred to as the Government) of the work specified in the tender written memorendum within the specified time at 20.1%/ percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of

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

work , the quantity, rate & amount of each item.

TENDER FEE RS:__ 3000/-P.O.NO: 300 4454 DATED:

DATE OF ISSUE UPTO : 04-11-2011-6 DATE OF OPENING TENDER: 35-11-

The rates of non-schedule items	have been filled in by me/us in space provided in the Schedule"B		N
	to the control of the	-	3
% instructions and also pare at the wo	rk in all respects in accordance with the specifical		1
		-onri	etor
be specified in a separate called the schedule	materials for the work are proveded by the Govt.description of powery together with the rates to be charged for from me/us shall also be annexed with this tondar.	(Opi	
	was this tender,		
MEM	ORENDUM		
a) GENERAL DESCRIPTION:	MPA PRIORITY PROGRAMME		
	(H'able MPA Mr.Muhammad Moin Khan (PS-98)		- 6
	and of looting in Sector-ng to 14 A 44 All.	a	
	of PS-98 New Karachi town.		
b) ESTIMATED COST :	Rs: 4.900 (Million)		
c) E/MONEY/BID SECURITY :	Rs: 100,000/-		
1) SECURITY DEPOSIT I/C E/MONEY:	0.00870.0099	į.	
) PERCENTAGE WILL BE DEDUCTED	8% SEC:DEPOSIT & 6% INCOME TAX FROM		
THE RUNNING BILLS:	TON GOWIE TAX FROM		
) TIME OF COMPLETION:	3 MONTHS		10
inted B-I form & shide by all file	We hereby agree & undertake to execute the agreement on the		
All the terms & conditions	and the additional condition for		
nditions/annexed thereto shall be come oper	ed in the B-I agreement form together with the additional		٠
I/We understand the orbitation	nt has been drawn & executed or not.		
okeany arbitration proceeding in respect of the Receipt No. 3.33 4.4 cm	is tender /agreement		
rachi or the deposit at call or athan a	ated: 38-10-20// from the Govt Treasury Sub Treasury		
The full value of which is to be about the	, a design of the corner		
TO WORK III docordance with this standar other	wise the sold own at B. (Assault) undertake the execution		
Govt. by way of security deposit.	shall be retained by	A.	
1.9	F.		
NATURE OF THE ON TRACTOR	//-		
ORE SUBMISSION OF TENDER	DISTRICT OFFICER /		
Dlotar	BUILDING: I(W&S) DEPARTMENT,	. 57	
Proprietor	(0)000111-		

NAME OF WORK: PROVIDING & LAYING 2"THICK CC FLOORING IN SEC:-09,10,11-B & 11-C IN THE AREA OF PS-98, NEW KARACHI TOWN, KARACHI

SCHEDULE 'B'

S.NO	DESCSRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismentling cement concrete plain 1:2:4	1500.0Cft	1597/20	%Cft:	23958/-
2	Earth work excavated undressed laed upto throw of Kassi Phawarah or Shovel.	a single 39744.0Cft	544/50	%0Cft	21641/-
3	P/L 2"thick topping cement concrete 1:2:4 surface finishing & dividing into panels etc	complete.		500 830 50	
		138564.0Sft	1396/67	P.Sft	1935282/-
4	Cartage of 100 Cft 5 tons of all material like spawl cement lime surkhi etc BG rail faster crossing bridges, guarders pipe sheet rails 1000Nos bricks & x3x3100moulds of teual or any. The mem games by the	ning paints & 's MS bars etc or		%Cft:	143016/-
5	P/L 4"thick dry stone metal comacted thick 1 1/2" to 3/4" broken stone ballast approve garade & quality using crushed dust at 16.0 of %Sft approved quality to fill upto voids if watering leveling compacting to required	ed 60			
	density etc. (Approved Rate)	138564.0Sft	1600/-	%Sft	2217024/-
		Add	27% above Except Item	e/below No:5	43,40,921/- =486372/2 4827293/

CONDITIONS

No any typographical errors ins the schedule"B" are subject correction with reference to the 1 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.

No premium shall be paid on Non-Schedule items.

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/ 168 /2012 Dated: 18 / 01 /2012

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)

P/L 2" THICK C.C. FLOORING IN SECTOR 09, 10, 11-A,11-B & 11-C IN THE AREA SUBJECT: -OF PS-98, NEW KARACHI TOWN.

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

> PROJECT DIRECTOR MPA's Priority Programme

> > K.M.C

Copy to: -

1. Administrator, KMC

2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEF	PTT. <u>D.G (T&S), KMC</u>	38	90.15.55
2).	PROVINCIAL GOVT./LOCAL GOVT./C	THER LOCAL GOVERNM	ENT (KMC)	
3).	TITLE OF CONTRACT	MPA PRIORITY PROG	RAMME	
4).	TENDER NUMBER	003(01)/2010-11		13.1
5).	BRIEF DESCRIPTION OF CONTRACT	P/L 2" Thick C.C. Flooring in Se Area of PS-98, New Karachi T		& 11-C in th
6)	FORUM THAT APPROVED THE SCHEM	IE <u>P & D GOVERNMENT O</u>	F SINDH_	47
7).	TENDER ESTIMATED VALUE	4.900 Million		
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million		
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 45 (I	Days)	
10).	TENDER OPENED ON (DATE & TIME)			
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD <u>03 Nos</u>		***************************************
12).	NUMBER OF BIDS RECEIVED	03 Nos		
13).	NUMBER OF BIDDERS PRESENT AT 1	THE TIME OF OPENING OF	BIDS 03 Nos	
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)		
15).	NAME AND ADDRESS OF THE SUCCE	ESSFUL BIDDER M/s IN & C	o.	
16),	CONTRACT AWARD PRICE	Rs.48,96,896/-		
17). (i.e	RANKING OF SUCCESSFUL BIDDER I E. I st . 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT M/s J.N & Co. M/s Project System C M/s Tahir Khan Baba		78 80
18).	METHOD OF PROCUREMENT USED:-	(TICK ONE)		
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE	✓	
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE	X	
	c). TWO STAGE BIDDING PROC	EDURE	X	
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE	X	1

7	5	PLEASE SPECIFY EMERGENCY, DI	IF ANY OTHER METHO RECT CONTRACTING /	DD OF PRO	CURENTION F	MENT	WAS A	ADOPT	TED i.e
19). APP	ROVING AUTHOR	ITY FOR AWARD OF CO	0) (70)		. C. W	ппвк	HEF K	EASO
20). WE	IETHER THE PROC	CUREMENT WAS DIGHT	UNTRACT	<u>D.G (</u>	T&S),	KMC,		
			CUREMENT WAS INCLU	DED IN A	NNUAL	PRO	CUREN	MENT.	PLAN:
21), ADV	ERTISEMENT:			Y	es	N	0	
(0)	i).	SPPRA Website		Y	es	V 10	171/201		-
		(If yes, give date a	and SPPRA's tender numbe	r) N	200	10	171/201	1	-
	ii).	News Papers		[v	es .	/ Dails	"Express	The second	
		(If yes, give names	s of newspapers and dates)	1000	I.	Daily "Ba	icks " ()4-)	1716une"	. *
				N	0				13.7
					1				1
22)	NATU	JRE OF CONTRAC	T.		Lo	cal	✓ Int	.	
23).	WAS	ETHER QUALIFICA INCLUDED IN BI s, enclose a copy)	ATION CRITERIA DDING / TENDER DOCU	MENTS?	Ye	es 🗸	No	1	1
24)	WAS	ETHER BID EVALUINCLUDED IN BII s, enclose a copy)	JATION CRITERIA DDING / TENDER DOCU	MENTS?	Ye	s	No	✓	7 1
25).	WHE METE	THER APPROVAL HOD OTHER THAN	OF COMPETENT AUTH NOPEN COMPETITIVE E	ORITY WA	AS OBT	AINEI	D FOR	USINC	iΑ
26).			BTAINED FROM ALL TH			>	No		
			PTAINED FROM ALL TH	IF RIDDER	-				. 8
					Yes	1	No		
27)	WHE	THER THE SUCCE UATED BID / BES	SSFUL BIDDER WAS LO T EVAULATED BID (in c	OWEST ase of cons	Yes	1	No		
8).			SSFUL BIDDER WAS TE						
			OF OF BIDDER WAS IE	CHNICALI	-	1PLAI	1		
			966 (0)		Yes	V	No		€ 5
9).	WHET (If yes,	HER INTEGRITY I enclose a copy)	PACT WAS SIGNED?		Yes		No	√	11%
		and the second s	HE BIDDERS AND TOTAL						
	THE TI	ME OF OPENING	HE BIDDERS AND THEI OF BIDS?	R QUOTEI	PRICE	ES WE		ADOL	JT AT
					Yes	·	No		
).	WHETI	HER COPY OF EVA	ALUATION REPORT GIV	'EN TO AL	L BIDD	ERS?			
	(i ittacii	copy of the bid eval	uation report)		Yes	1	No		

A Manual Control of Control of

× ¹	
32). ANY COMPLAINTS RECEIVED	
(If yes, result thereof)	Yes
- v count the [601)	
	No 🗸
33). ANY DEVIATION FROM SPECIE	
(If yes, give details)	N THE TENDER
33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	TENDER NOTICE / DOCUME
	Yes
	No 🗸
34) WAG	, a .
34). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	
(If yes, give reasons) MADE IN RESPONSE TIME?	Yes
	No V
35) DEVIATION III	
35). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	1
(If yes, give details)	Yes
	No 🗸
	1.10
36). WAS IT ASSURED BY THE	
BLACK LISTEDS BY THE PROCURING AGENCY THA	7.
36). WAS IT ASSURED BY THE PROCURING AGENCY THA BLACK LISTED?	I THE SELECTED FIRM IS NOT
	IV I / T
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROPERTY OF	
SUPPLIER'S PREMISES IN CONNECTION WITH THE PR BE ASCERTAINED REGARDING FINANCING OF VISIT. (If yes, enclose a copy)	FUE DE C
BE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy)	OCURE PROCURING AGENCY TO THE
(If yes, enclose a copy)	IF APPOALS TO
, (op)	
The state of the s	Yes No 🗸
8). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATHE CONTRACT (BANK GUARANTEE ETC)?	1-1-1
THE CONTRACT (BANK GUARAN PROVIDED ON MOBILIZA	ATION ADVANCES
(STARK GOARANTEE ETC)?	THOU ADVANCE PAYMENT IN
	Yes No 🗸
O). SPECIAL CONDITIONS, IF ANY	
(If yes, give Brief Description)	
prion)	Yes No V
Å.	
· · · · · · · · · · · · · · · · · · ·	
Signature & Official Stamp of	

Signature & Official Stamp of Authorized Officer

1

FOR OFFICE USE ONLY

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

T OF STA

chland. 227
Stamp Value Rs 14760/-



KARACHI MI:TROPOLITAN CORPORATION

JAN 2012 11-A,11-B & 11-C in the area of PS-98, New Aspach Town 15 days 16 days 17 days 18 JAN 2012 11-A,11-B & 11-C in the area of PS-98, New Aspach Town 18 JAN 2012 11-A,11-B & 11-C in the area of PS-98, New Aspach Town 19 JAN 2012 11-A,11-B & 11-C in the area of PS-98, New Aspach Town 19 JAN 2012 11-A,11-B & 11-C in the area of PS-98, New Aspach Town 19 JAN 2012 11-A,11-B & 11-C in the area of PS-98, New Aspach Town 20 JAN 2012 21 JAN 2012 22 JON 20 JON 20 23 JAN 2012 24 JAN 2012 34 JAN 2012 35 JAN 2012 35 JAN 2012 36 JAN 2012 36 JAN 2012 37 JAN 2012 37 JAN 2012 38 JAN 20 JAN 2012 38 JAN 2012 38 JAN 2012 38 JAN 2012 38 JAN 2012 39 JAN 2012 39 JAN 2012 39 JAN 2012 30 J	Ea	PAKIS	W	,	
ADHESIVE ACCOUNTS REPARADO REPARADO REPARADO REPARADO RESIDENT ADHESIVE SPECIAL ADHESIVE SPECIAL ADHESIVE REPARADO PONIFA'S P.P.) ACHESIVE SPECIAL ADHESIVE REPARADO PONIFA'S P.P.) ACHESIVE REPARADO PONIFA'S P.P.) ACHESIVE REPARADO PONIFA'S P.P.) ACHESIVE REPARADO PONIFA'S P.P.) ACHESIVE REPARADO PONIFA S. P.P.) ACHESIVE REPARADO PONIFA SPECIAL ADHESIVE SPECIAL ADHESIVE REPARADO RE					
ARTONOMY P.Day. ARTONO		JAN 2012 11-A,11-B & 11-C in the area of PS-98, New Karachi Town.		ر روپر	
This Agreement is made on this day of SPECIAL ADHESIVE This Agreement is made on this day of SPECIAL ALL REPORTS AGREEMENT THE SPECIAL ADHESIVE THE AGREEMENT THE SPECIAL ADHESIVE THE SPECIAL ADHESIV	-	Angletion Time: 45 days.	1001		Trans.
SPECIAL ADRESIVE Their office at Karachi between the Karachi Metropolitan Corporation through hereinafter called the "KMC", (which expression shall me have have their office at Karachi. Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, here executors, administrator and assignees) on the Other Part. Whereas the KMC has accepted the tender of the Contractor dates of Part A located percentage basis at 22.90% above / below the schedule of rates for Part A located percentage basis at 22.90% above / below the approved rates for Part-B i.e. Rs. 26, 10, 269/=, % above / below the approved rates for Part-B i.e. Rs. 22, 17, 024/= Office Rates for Part-C i.e. Rs. Part-D Difference cost of material amounting to Rs. 69,603/= basis construction and completion of the world and percentage in Sector-09, 10, 11-A, 11-B in the Area of Ps-98, New Karachi Town. at a cost of Rs. 48,96,603/= Rupees Forty Explosive to specification and general conditions of the contract signed by the Contractor after having an himself fully acquainted with their meaning. AND WHEREAS the Contractor has already furnished with the KMC alongwith the sum of Rs. 1,00,000/= (Rupees One Lac on; v. Ur Parkits) Vide Pay Order / Bank Guarantes No. 3334659	-	AN 12 CONTRACTOR OF THE SECOND			77.6
their office at Karachi. Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors here executors, administrator and assignces) on the Other Part. Whereas the KMC has accepted the tender of the Contractor dates for Part A logarity and the percentage basis at 22.90% above / below the schedule of rates for Part A logarity and the second part of the contractor dates for Part A logarity and the second part of the percentage basis at 22.90% above / below the approved rates for Part A logarity and the second part of the percentage basis at 22.90% above / below the approved rates for Part A logarity and the second part of the percentage basis at 22.90% above / below the approved rates for Part A logarity and percentage basis at 22.90% above / below the approved rates for Part A logarity and percentage basis at 22.90% above / below the approved rates for Part A logarity and percentage basis at 22.90% above / below the approved rates for Part A logarity and percentage basis at 22.90% above / below the approved rates for Part A logarity and percentage basis at 22.90% above / below the schedule of rates for Part A logarity and percentage for Part A logarity and perce		Marachi herweet, the Karachi Metropolitan Corporation through		2001	1
Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors he executors, administrator and assignees) on the Other Part. Whereas the KMC has accepted the tender of the Contractor dates for Part A i.e. Rs. 26, 10, 269/=, % above / below the schedule of rates for Part A i.e. Rs. 22, 17, 024/= Offer Rates for Part-C i.e. Rs. Part-D Difference cost of material amounting to Rs. 69,603/= basis construction and completion of the work of the Area of PS-98, New Karachi Town. at a cost of Rs. 48,96,603/= (Rupees Forty Exist Tack Ninty Six Thousand Six hundred & Three only within a period of 15 Days and Penalty Rs. 3,000/= per/day ascerding to specification and general conditions of the contract signed by the Contractor after having an himself fully acquainted with their meaning. AND WHEREAS the Contractor has already furnished with the KMC alongwith the sum of Rs. 1,00,000/= (Rupees One Lac only). Vide Pay Order / Bank Quarantee No. 3334659		DHESIVE : include his successors) on the One Part and M/s. J.N. & Co.	Ε :		
hereinafter call the "Contractor" (which expression shall mean and include his adjects of she executors, administrator and assignces) on the Other Part. Whereas the KMC has accepted the tender of the Contractor dated 2	de .	then office at		5	
Whereas the KMC has accepted the tender of the Contractor dates 2 1 2011 percentage basis at 22.90% above / below the schedule of rates for Part A 1.6. Rs.26,10,269/=, % above / below the approved rates for Part B i.e. Rs.22,17,024/= Offer Rates for Part C i.e. Rs. Part-D Difference cost of material amounting to Rs. 69,603/= basis construction and completion of the world part basis of Part-B in the Area of Ps-98, New Karachi Town. at a cost of Rs. 48,96,603/= (Rupees Forty fight fac Ninty Six Thousand Six hundred & Three only within a period of 45 Days and Penalty Rs. 3,000/= per day according to specification and general conditions of the contract signed by the Contractor after having an himself fully acquainted with their meaning. AND WHEREAS the Contractor has already furnished with the KMC alongwith the sum of Rs. 1,00,000/= (Rupees One Lac only). Vide Pay Order / Bank Guarantee No. 3334650		hereinafter call the "Contractor" (which expression shall mean and include his successors, here	her	59	
percentage basis at 22.90% above / below the schedule of fates for Part-B i.e. Rs.26,10,269/=, % above / below the approved rates for Part-B i.e. Rs.22,17,024/= Offer Rates for Part-C i.e. Rs. Part-D Difference cost of material amounting to Rs. 69,603/= Dasis PAKIST from the Area of Ps-98, New Karachi Town. at a cost of Rs. 48,96,603/= (Rupees Forty Fixed Face Ninty Six Thousand Six hundred & Three only within a period of 45 Days and Penalty Rs. 3,000/= per day according to specification and general conditions of the contract signed by the Contractor after having an himself fully acquainted with their meaning. AND WHEREAS the Contractor has already furnished with the KMC alongwith the sum of Rs. 1,00,000/= (Rupees One Lac only Vide Pay Order / Bank Quarantes No. 3334659		Whereas the KMC has accepted the tender of the Contractor dated 25 11-2011			
Part-D Difference cost of material amounting to Rs. 69,603/= basis PARIST construction and completion of the works nature of P/L 2"thick CC Flooring in Sector-09,10,11-A,11-B in the Area of P5-98, New Karachi Town. at a cost of Rs. 48,96,603/= (Rupees Forty Fight Lac Ninty Six Thousand Six hundred & Three only within a period of 45 Days and Penalty Rs. 3,000/= per/day according to specification and general conditions of the contract signed by the Contractor after having an himself fully acquainted with their meaning. AND WHEREAS the Contractor has already furnished with the KMC alongwith the sum of Rs. 1,00,000/= (Rupees One Lac only.) Vide Pay Order / Bank Quarantee No. 3334659		percentage basis at 22.90% above / below the schedule of fales for Part-B i.e. SPECI ADHES	Rs		
p/L 2"thick CC Flooring in Sector-09, 10, 11-A, 11-B in the Area of Ps-98, New Karachi Town. at a cost of Rs. 48,96,603/= (Rupees Forty Fight Fac Ninty Six Thousand Six hundred & Three only. within a period of 45 Days and Penalty Rs. 3,000/= per/day according to specification and general conditions of the contract signed by the Contractor after having an himself fully acquainted with their meaning. AND WHEREAS the Contractor has already furnished with the KMC alongwith the sum of Rs. 1,00,000/= (Rupees One Lac only. Vide Pay Order / Bank Quarantee No. 3334659		Part-D Difference cost of material amounting to Rs. 69,603/= PAKIS' construction and completion of the works.	Par		
Ninty Six Thousand Six hundred & Three only. within a period of 45 Days and Penalty Rs. 3,000/= per day according to specification and general conditions of the contract signed by the Contractor after having in himself fully acquainted with their meaning. AND WHEREAS the Contractor has already furnished with the KMC alongwith the sum of Rs. 1,00,000/= (Rupces One Lac only.) Vide Pay Order / Bank Quarantee No. 3334659	1	in the Area of PS-98, New Karachi Town.	in		
AND WHEREAS the Contractor has already furnished with the KMC alongwith the sum of Rs. 1,00,000/= (Rupces One Lac only.) Vide Pay Order / Bank Quarantee No. 3334659		Ninty Six Thousand Six hundred & Three only.	wi		
AND WHEREAS the Contractor has already furnished with the KMC alongwith the sum of Rs. 1,00,000/= (Rupces One Lac only. Vide Pay Order / Bank Guarantee No. 3334659	+	himself fully acquainted with their meaning.	hir		
Vide Pay Order / Bank Guarantee No. 3334659	_ 	AND WHEREAS the Contractor has already furnished with the KMC alongwith the	1		
dated 30-10-2011 from U.B.L.	100	O Carro			
- DAGUANIA		dated 30-10-2011 from U.B.L.	da —		
Karachi on account of Bid Security for the said contract.		Karachi on account of Bid Security for the said contract. PO No. 029 1218	K		
AND WHEREAS the Contractor has also deposited a Pay Order No. KARACHI. 8 dated 06-01-2012 / Bank Guarantee No - SA CIAN		dated 06-01-2012 / Bank Guarantee No -	da		
Bank Hyderi Market Branch. Branch, Karachi for an amount Rs. 2,50,000/= (Rupees Two lac Fifty Thousand STAMP DEEC CITY COLLEGE)	3	Bank Hyderi Market Branch. Branch, Karachi for an amount ASSISTANT SUPERINTENDENT OF ST. Rs. 2.50,000/= (Rupces Two lac Fifty Thousand STAMP OFFICE CITY COULD	В		
only) as Performance Security Arganal 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.	Þ	5% of the contract value, in place / addition of above referred Pay Order & Bid Security Toy due performance of the contract.	5°		

Proprietor

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.

	1.	Notice inviting tenders.	a 9
10	II.	Tender documents marked	and
		dated including terms	and conditions, BOQ,
		specifications and drawings.	
	111.	Performance Guarantee as follows: (wh	ich will be retained till
		completion of the project and will be rele	ased along with the final
		bill / completion certificate on the request	
		Pay Order / Bank Guarantee No Rs	dated amount to
		2) Pay Order / Bank Guarantee No.	
	IV.	Security Deposit (which will be rel	leased after expiry of
		maintenance period i.e. 6 months).	
	V.	All correspondence in respect of the alongwith undertaking.	contract and the work
	AND WHE	REAS in consideration of the payments to	be made by the KMC to the
Contra	ctor as herein	after mentioned the Contractor hereby cove	enants with the KMC to execute
and co	mplete the w	ork and remedy the defects therein in all	respect in conformity with the
	on of the cont		
1		EAS the KMC hereby covenants to pay to t	he Contractor in consideration of
0833	AND WHER	letion of the work and remedy of defects the	rois contract price of such other
			rem, contract price of such other
sum as		payable under provision of the contract.	
	AND WHE	REAS the Contractor binds himself to e	xecute and complete the work
accord	ing to specific	cation and to pay to the KMC, compensation	n for delay as per relevant clause
of the	conditions of	f contracts in case he does not perform	under this contract and fails to
comple	ete the work v	vithin the specifiéd time.	
	AND WHEI	REAS in case of any disagreement / disput	e on technical matters and those
relating		of project the decision of the KMC, will be	
(V) (2	ntractor.	, ,	(5)
31347.0,90.00		REFORE THIS AGREEMENT WITNES	SETTU that the VMC and the
		pectively and well truly carry out 3000 full	in the contract and abide by an
terms a		and specifications thereof.	/
	IN WITNE	SS WHEREOF the said Chartips where	set their respective hands or
this	day	of 2011.	1
93			2
			anany day &
		KARACHI METROPOLITAN COI	RPORATION
+:			T BY ASSOCI
			J.N. OF CO
		CO	NTRACTORioprietor
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	1 West	7.4/6.20	22
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	RA	les ca	
	4.	·	

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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: 021-99230669

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

123

/2012

M/s. Project System Concern Karachi.

WORK ORDER

IMPROVEMENT OF MULANA MUHAMMAD ALI JUHAR PARK, SECTOR 11-C/3, UC-01, NEW KARACHI TOWN.

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

Schedule Items:

27.50% Above

Rs.9,99,891/-

i/c Carriage Material. Non-Schedule Items: 2.

Rs.1,04,40,873/-

Difference Cost of Cement.

@ Rs.105/- per bag.

Rs.75,915/-Rs.62,838/-

Difference Cost of Steel.

@ Rs.23000/- per ton.

TOTAL Rs.1,15,79,517/-

The period allowed for completion of the above work as provided in the tender, is within 60 Days which should please be adhered to strictly. Otherwise a penalty of Rs.3,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow K.M.C to terminate the contact, to carryout the balance work at the risk and cost of the contractor and sto make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

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

Enclosed:

(True copy of Schedule-B)

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Moin Khan PS-98

District Officer (Building-I), Defunct CDGK

Project Manager (MPAPP), K.M.C

Divisional Accounts Officer (MPAPP)

5. Office File



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, Faix: 021-99230669

No. PD/MPAPP/K,M.C/ 163 /2012 Dated: \ 8. / O\ /2012

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)

IMPROVEMENT OF MULANA MUHAMMAD ALI JUHAR PARK, SECTOR 11-C/3, SUBJECT: -UC-01, NEW KARACHI TOWN.

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

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

Copy to: -

- 1. Administrator, KMC
- 2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	T. <u>D.G (T&S), KMC</u>	****	- 1	
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMEN	T (KMC)		
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRA	AMME	1	
4).	TENDER NUMBER	003(05)/2010-11	30% - 0.51,.650		
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Mulana Muhamm UC-01, New Karachi Town.	nad Ali Juhar Park, Sec	tor 11-C/3,	
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF	SINDH		
7).	TENDER ESTIMATED VALUE	11.580 Million			
8).	ENGINEER'S ESTIMATE (For Civil Works only)	11.817 Million			
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 60 (Da	ys)	-	
10).	TENDER OPENED ON (DATE & TIME)	25-11-2011 at (02.:30 PM)			
11).	NUMBER OF TENDER DOCUMENTS SC (Attach list of buyers)	DLD 03 Nos	9200		
12).	NUMBER OF BIDS RECEIVED 0	3 Nos			
13).	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF B	IDS <u>03 Nos</u>	<u></u>	
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)			
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Project Sy	stem Concern.		
16).	CONTRACT AWARD PRICE	Rs.1,15,79,517/-			
	RANKING OF SUCCESSFUL BIDDER IN . 1 st , 2 nd , 3 rd EVALUATION BID)	I EVALUATION REPORT M/s Project System Concern M/s Hamza Engineerin M/s Muhammad Kokai	g Works	-1	
18).	METHOD OF PROCUREMENT USED:- (TICK ONE)			
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE	✓		
	b). SINGLE STAGE – TWO ENVEL	LOPE PROCEDURE	X		
	c). TWO STAGE BIDDING PROCE	EDURE	_X		
	d). TWO STAGE – TWO ENVELOR	PE BIDDING PROCEDURE	X		

1		LEASE SPECIFY IF ANY OTHER METHOD OF PI	ROCURE	EMENT	WAS	ADOP	TED	i.e.
/	E	MERGENCY, DIRECT CONTRACTING / NEGOTI	IATION	EIC. W	(1111)	KIEF F	REAS	ONS:
19). /		OVING AUTHORITY FOR AWARD OF CONTRA						
20).	WHE	THER THE PROCUREMENT WAS INCLUDED IN	I ANNU	AL PRO	CURI	EMENT	PLA	N?
				Yes	/	No		
-21).	ADVI	ERTISEMENT:						
	i).	SPPRA Website	Yes	V 10)171/2	2011		-
2		(If yes, give date and SPPRA's tender number)	No	1		- el		1
			Yes	✓ Da	ily "Exp	ress Tribu	ne"	1
	ii).	News Papers (If yes, give names of newspapers and dates)		Daily "	Baicks "	04-11-20	11	
		(if yes, give fiames of fiewspapers and dates)	No					
			1					dr
				Local	1	Int.		
22).	NAT	URE OF CONTRACT		Local		I ALL	1990	10
23)	WH	ETHER QUALIFICATION CRITERIA		Yes	/	No		B Dig
23).	.WA	S INCLUDED IN BIDDING / TENDER DOCUMEN	ITS?	103		1,0		
	(If y	es, enclose a copy)						
24)	. WI	ETHER BID EVALUATION CRITERIA		Yes		No	1	x 4 -
	WA	S INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	LI				1
	10000	res, enclose a copy)						
. 25)	. WI:	ETHER APPROVAL OF COMPETENT AUTHORI	TY WAS	OBTAI	NED	FOR U	SING	Α.
0 8	ME	THOD OTHER THAN OPEN COMPETITIVE BIDE	JING?	Yes		No	ν	1 -
26)	WA	AS BID SECURITY OBTAINED FROM ALL THE B	IDDERS	?				٦
	A 11.09		100	Yes	√	No		
					,		2 -	7
27)	W.	HETHER THE SUCCESSFUL BIDDER WAS LOW	EST	Yes	√	No		.]
		ALUATED BID / BEST EVAULATED BID (in case				χ.		
28)). WI	HETHER THE SUCCESSFUL BIDDER WAS TECH	NICALL	Y COM	PLAI	NT?		7
				Yes	✓	No		
								7
29		HETHER INTEGRITY PACT WAS SIGNED?		Yes		No	V	
		yes, enclose a copy)						
30). W	HETHER NAMES OF THE BIDDERS AND THEIR	QUOTE	PRICE	S WI	ERE RE	AD (TA TUC
50	TI	IE TIME OF OPENING OF BIDS?		Yes	V	No		
31). W	HETHER COPY OF EVALUATION REPORT GIVE	EN TO A		DERS	?	_	
1000	(A	ttach copy of the bid evaluation report)		Yes	V	No	1	

1	ANY COMPLAINTS RECEIVED	Yes				
/	(If yes, result thereof)	No	1		O. 15.	
33).		THE TEN	DER N	OTIC	E/DO	CUMEN
	(If yes, give details)	Yes			18.7	
	*	No	V_			
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	T	-		
ie!	(If yes, give reasons)	No	1			,
		110	1			6 1
		2*				
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				-
21	(If yes, give details)	No	1			
0.09 114	8		-			9
36).	WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?	AT THE S	SELECT	ED F	IRM IS	NOT
	BLACK LISTED?		Yes	1	No	
				5 40 0.00		
37).						
	SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT			7 IF S	O, DE	IAILS I
	(If yes, enclose a copy)	C-8-(C-6,0-10-10-10-10-10-10-10-10-10-10-10-10-10	Yes		No	V
					105,05	
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILI	IZATION	ADVA	NCE	PAYM	ENT IN
100	THE CONTRACT (BANK GUARANTEE ETC)?		Yes		No	
			1 05		140	
39).	SPECIAL CONDITIONS, IF ANY		П.			777
0/1	(If yes, give Brief Description)		Yes		No	<u> </u>

FOR OFFICE USE ONLY

Signature & Official Stamp of Authorized Officer

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

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

OFFICE OF THE DISTRICT OFFICER, BUILDING: (DEFUNCT))C.D.G.KARACHI

TENDER	OF THE WORK	
0 2104	2	1974
ISSUED TO MIS Froftet Syste	TENDER FEE RS:3000/-	
/U/ () Ca	on Ceys P.O.NO: 300 456 DATED: 21-11-29. DATE OF ISSUE UPTO: 06-11-2011 to 21	<u>/</u>
#	DATE OF ISSUE UPTO: $24-11-2011$	701-2011
DISTRICT OFFICER /	DATE OF OFENING TENDER. 25-11-20//	Daworn
BUILDING: (W&S) DEPARTMENT		
(D)C.D.G. KARACH		
		1.0
the Government)of the work specified in the te	ion for the City District Government (therin after referred to as ender written memorendum within the specified time at 2.7.5% whered in the annexed schedule "B" showing therein the items of his mannexed schedule "B" showing therein the items of his mannexed schedule "B" showing therein the items of his mannexed schedule "B" showing therein the items of his mannexed schedule "B" showing therein the items of his mannexed schedule "B" showing therein the items of his mannexed schedule "B" showing therein the items of his mannexed schedule "B" showing therein the items of his mannexed schedule "B" showing therein the items of his mannexed schedule "B" showing therein the items of his mannexed schedule "B" showing therein the items of his mannexed schedule "B" showing therein the items of his mannexed schedule "B" showing therein the items of his mannexed schedule "B" showing there is a showing the items of his mannexed schedule "B" showing there is a showing the items of his mannexed schedule "B" showing there is a showing the items of his mannexed schedule "B" showing the items of his mannexed schedule "B" showing there is a showing the items of his mannexed schedule "B" showing the interest of his mannexed schedule "B" showing the items of his mannexed schedule "B" showing t	CLOB
The rates of non-schedule items had and the percentage quoted in here to above si	ave been filled in by me/us in space provided in the Shhadaile hall not be applicable to these non-schedule items.	B" B
Programme of the property of the state of th		
4 & instructions and also agreed that when the r	k in all respects in accordance with the specifications, designe materials for the work are proveded by the Govt description of	2.2
be specified in a separate called the schedule	very together with the rates to be charged for from me/us shall a "A" shall also be annexed with this tender.	
84 E 84 (DENDUM	
IVI E IVI C	<u>ORENDUM</u>	
- A CENTED AL DESCRIPTION.	MPA PRIORITY PROGRAMME	
a) GENERAL DESCRIPTION:	(H'able MPA Mr.Muhammad Moin Khan (PS-98)	- 44 0/2
	Improvement of Mulana Muhammad Ali Johar Park, Sector UC-01 New Karachi town.	or 11-0/3
	OC-01 New Karachi town.	100
b) ESTIMATED COST :	Rs: 11.580 (Million)	
c) E/MONEY/BID SECURITY :	Rs: 236,340/-	
	NS. 230,340/-	
d) SECURITY DEPOSIT I/C E/MONEY:	ON CEC. DEDOCIT & CO/ INCOME TAY EDOM	72
	8% SEC:DEPOSIT & 6% INCOME TAX FROM	
THE RUNNING BILLS:	a MONTHS	
f) TIME OF COMPLETION:	3 MONTHS	
8 8 9		
	/We hereby agree & undertake to execute the agreement on the	ne ,
time being in vocus & annexed thereto.	nditions stipulated in it togther with the additional condition for	1933
	ined in the B-I agreement form together with the additional	
	erative as soon as the order to start the work is issued to me/us	3
irrespective of the fact that the formal agreem		
	use has since been dleted & it shall not be lawful for me/us to	
invokeany arbitration proceeding in respect of	rthis tender /agreement. _dated: <u>タンー// _ タの//</u> from the Govt.Treasury/Sub-Treasusr	t
Karachi or the desirat call or other Govt Rs	s: 2363 40, is forwarded herewith, representing the earn	nest .
money,the full value of which is to be absolute	ely forfeited to Govt. in case I/We fail to undertake the execution	n
	herwise the said sum of Rs: <u>236340</u> shaft be retained.	by
the Govt. by way a recurity deposit.	(./	
2. Will	*	2
SIGNATURE OF THE CONTRACTOR	DISTRICT OFFICER	/
BEFORE SUBMITION OF TENDERS	BUILDING:I(W&S)DEPAR	
ENG! No.	Cutchan-e-lqba (DIC D G KARACH	(Lue
4-268, Block	1.75 aldi Dakistor	ne
and the second		

Thousand only. only) as Performant TAME OF ACCOUNTS only as Performant Pay Order of Rid South ACCOUNTS

NAME OF WORK:

IMPROVEMETN OF MULANA MUHAMMAD ALI JOHAR PARK SEC:11-C/3, UC.No:1 NEW KARACHI TOWN

SCHEDULE 'B'

		SCHEDULE B.	RATE UN	IIT	AMOUNT	1
S.NO		DESCSRIPTION OF ITEMS QUANTITY	RATE UN		1	4
	1	Taking out iron grill bars of existing RCC colomns carefully etc complete. 1272.0Sft	7/45 P.	Sft	10112/=	
OR	ာ	Re fixing of iron grill making old damages)			
OR		straiting welding all damages sites etc //	Iulas/ B	sft	894012	
0.,		complete	111	Cft	14854/-	
	3	Dismentling CC work 1:2:4. 930.0Ctt		011	. 1	20
		OO black macanary 1:3:6 work	- (ره دا ۱۱۱			
	4	Dismentling CC block masonery 1:3:6 work in lime or cement mortor in foundation	/	0.51	1198/-	
		basement & plinth g/f etc complete. 220.0Cft	544/50 %	Cft	1190/-	
						114
	5	5 Dismentling RCC i/c saprating reinf:from concrete in foundation basement plinth	755		- 1	
8		ground floor i/c stacking at site & disposing		.05	3032/-	
		of unserviceable material. 116.0Cft	2613/60 %	6Cft	30321-	
	6	6 Cartage of 100 Cft 5 tons of all material like an aggregate spawl cement lime surkhi etc BG rail fastening paints & about rains MS bars etc.				
		A THE AMERICAN PROPERTY OF THE	or -			
			N	%cft	2049/-	
		TOTAL LANGUE OF LOCAL PROPERTY OF THE PARTY	595/80	70010	500	
		iso cet of times				
-		7 Lifting up Buiolder's stone with excavator & dumper of(size 8x4x3)& more different sizes				
0	R	ad a of his loading unloaning & Staking at	6=	P.Cft	La Wal	
		TMA NICT store	4 61- /	P.GIL	40 140 2	
		a Cupalying from approved site in the area required	1		-0.21	
C	R	i/c digging or cutting loading unloading and filling in foundation plinth under floor lead upto 10 miles.	_, \		129065	7
	V.	in foundation plinth under hoof lead opto	oft 1199 80	%Cft	15/6615	
		7 3		1		
		9 Supplying & stacking & spreading garden soil		1		
(OR	(sweet earth)free from salts,pebbles & grass roots etc i/c all lead and lift. 46410.00	t 1799 00	%Cft	834915/2	
		etc I/C all lead and inc	100 m	1 . 7	1	
		10 Supplying & stacking & spreading well decoyed		1/	/	
(OR	cowding manure from approved sources to all	1799 00	%Qft/	368471/2	<u>.</u> e
		lead and lift.	190	16	Chilonil	
		11 Supplying morum from approved site in the area		10	أأملاأأاك	
	OR	regired its degains of cutting loading unloading a	20001:	%0Cft	756001	7
	umčili.	filling in foundation plinth under floor. 3780.0Cf	\\Z			7
		12 Excvation for foundation in all kinds of soil except			70821-	
		oravity murum wet site I/C back lilling the cool-ster	1306/80	%0Cft		
		stuff 5 feet etc complete. 5419.00	1300/00	700010	10.77.707.10	
		a secreta plain 1/4/8 i/c placing compecting				
		finishing & curring complete I/C cleaning & washing or		0/00	786A1-	
		stone aggregate. 1828.0C	ft 4319/70	%Cft	7.7	
		CARRAGE AND WELL WITH COMMENT			1/	
		., \$			4	
			CFHr.		/1	100
		MINTUE SYST ARACT	n-e-lqbal		BISTRICT OFFI	partme
		ENGINEER & G. TRACT ENGINEER & G. Gulsha 1-268, Block No. 2 Gulsha Karachi-75310 Pakis	140	Bui	C.D. II	isi
		Karachi-35				-2

	Water to the control of the control				
14	Cement concrete plain 1:2:4 i/c placing compacting, finishing &curing complete i/c clearing & washing of				
	stone aggregate.	930 Cft	5941.10	%.Cn	55257-
15	Erection and removal of centering for R.C.C or plane cement concrete work of deodar wood (second class)	1860 Sft	1405.75	%.Sft	26147/-
17	stop norizontal. Full hire charges of pumping ser per day inclusive of	1800 SII		-	201477
16	the wages of driver and assistant, fuel or electric- energy plot form required for placing pumps etc at lower depths with suction and delivery pipes for pumping out water found at various depths from tignenes. Complete	16 Days	660.00	Per day	9600 -
TV	Providing laying R.C.C work in roof slabe, beams, coloumns, lintels and other structures members laid in situ or precast laid on position completed in all respect 1:2:4 etc. complete.	1360 Cft	114.00	p.Cft	155040/-
18	Eabrication of mild steel reinforcement for cement concrete 1/c cutting, bending, laying in position making joints and fastening 1/c cost of binding wire (also includes removal of rust from bars).	54.642 Cwt	2651.55	p.cwt	144886/-
19	P.L. 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortor in g'f super structure i/c racking out joints and curing etc complete.	487.22 Cft	6891.58	%.Cft	33577/-
20	Providing laying floor of 2" thick 1:2:4 using screened bairi 3/4" and d/g in ground floor etc complete.	2040 Sft	1396.67	%.Sft	28492 -
21	Cement plaster 1:4 upto 20 feet height 1/2 " thick complete	4552 Sft	572.77	%.Sit	26072 -
22	P/F colour create into wall surface to provide, durable, crust and aesthetics having thickness upto 3/4 " with specified colour having water fire and limit resistance (upto 20" ft height), p 62/44	- 3672 SN	3137.20	P.59	115198 -
23 D:R	P'A colour rough cost cement rendering into wall surface to provide, durable, crust and aesthetics having thickness upto with specified colour having water fire and limit resistance.	: 2590 Sft	19/85	P/Sft	51411/2
24) R	P F coloured Solid block masonry size 15 inch x 5 inch x 7-1/2 inch jointing with 1:3 cement mortor should be made by prime create & approved design by the lines lively	703 Cft	249/90	P/CFT	175680
25) R	P r coloured hollow block masonry size 15 inch x 5 inch x 7-1.2 inch jointing with 1:3 cement mortor should be made by prime crete and approved design by the Fine; Inch.	357 Cft	250/=	PICET	89-250
26) R	P.F.R.C.C foot (Paia) stone of size 17" top 3" bottom 4" height 6" dia using 1:2:4 jointing with C.M 1:1 as	0.00	250/2		6251
	her approved design & quality by the E. inchrage.	250 Nos.	le alar	Hach	62500
27 048	Providing Fixing R.C.C beam using SGB ¼" and d/g fe curing etc complete of size 10" x 4".	300 Rft	119/75	p.rfi	35925
28 3 R	P.F. Colored C.C slab of size 15" x 12" i/e 2" thick base ratio 1:4 ete complete	450/5/1	119/75	n/Rn	53888
.51)/R	P.1. colored CC packet ratio T'x 1-1/2" x 3" size top 3" mich botton 5" inch height T' ft jointing 1:4 i/c curing finishing etc complete as per approved by the	100 its	13849/9	e 	174930
30	P.F.CC kerb block ratio 1:2:4 size top 15 cm base 20 cm/height 45 cm jointing 1:4 i/c curing finishing etc		174/9		624393
15	complete as per approved by the engineer incharge.	3570 Rft	11 17	Y PRE	

" COACFAI PRUJECT TE TO Pakistap

Building: 10453 Dap

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Thousand only. only) as Performance AME OF CECCHY ACCURIS

31-1	P.F. Pavers tiles of size 300 x 300x 30 mm i/e the cost		(~)		. 4
GR	of paying on send cautions up to 2" thick compacted				
1.00	tiles should be made by concrete &approved design by	1) /	109/90	\P:Sft	1757301
	the engineer meharge.	/1/990 Sft/	11 10	1	/
32	17/F giazed floor tile size 8 'x 8" upto 5mm thick of	0 1			
O.R	approved design in floor over 1/2 inch thick base of	N'all	i	1	
CVK	coment mortar 1:3 in ground floor setting of tiles in	65/11/2011		/	3
	shirry of grey cement over mortoar base i/e filling of	20 Irilanti	/		150001
	joints and washing the tiles , with cement slurry of	1020.5%	150/2/	P/Sft	153000
	matchine colour curing, grinding etc complete.	Interview /	17		
. 4	Lypa for grang SR cement in place of ordinary		<u></u>		16
	Lying for strain, 2st demant in brace or occupacy	561 Cwt	30.00	P.ewr	16830-
21.73% = 2.8	porchard cement etc.	371 6 81	-		
.4.1	P.L.Coment Fendring in all kind of comented work	800 Sit	107:	P/Sit	8000 -
(1)	midding smooth etc	800.31	4	1-111	
35	PFALS square bars at required spacing with	/	}	į į	
OE	horizontal flat iron as per approved design i/e making	11 62 6	00001	1	111228
	holes fixing with sunk iron screws or welding,	11.625 Cwt	9999/2	DIC .	116238
	painting two coats of red oxide paint etc complete as		, ,	(INCM)	
	per directed by the engineer incharge			1	
36	F/F moveable steel gate of size (14-0 X 8-0ft) fancy	The state of the s		1	7
1111	siyle M.S pipe section without M.S sheet covering i/c		-	1	
1	the cost of Deeco paint two coat, Hole fast & locking			1	268800/7
	arrangement with all accessories as drawing &design	224 Sft	1250/2	P/Sft	7000 /2
1	provided by the department etc complete	- 1	12		
37	P/F expended meal mash wire 12 gauge of size ¾ "				
	NY " i'e cost of welding all sides on angle iron frame		SS#3#		
O:R	with complete all respect as per directive by the	2500 Sft	149/90	P/Sft	374750
W 1	Engineer Incharge etc. complete		1/40		
40	P/F C.1 manhole cover of size 2'x2'.	1	25.3		1
38	171 Cal manifold Cover of Size & S.C.	04 Nos.	2500/-	Each	(200.)
O/R	M/P/F Street light controlling system with T.P.N	120			
39	magnetic controller 80 Apms 440 volt 50 c/s 01 No.	\			
	Circuit breaker 220 volt 50 c/s 16 Apms 04 nos.				
	Timer 1.60 second 220 volt 50 c/s 02 nos.		Λ		i - 2
	Timer 1.60 second 220 voit 30 c/s 02 floss		1		
	Photo cell switch 10 Aprils 220 volts 50 c/s Japan		1	: 1	į
	made 01 No.		11		1
O/R	Magnetic controller lock & un lock device 01 no.		45000		1
	All items wilk be made France / England / Germany &	0131	73047	Each	450001
	Photo cell switch 10 apms 220 volts 50 c/s Japan	01 No.		Fach	75000
*	make i'c 12"x4"x10" size water proof 22 SWG MS				
	has with powder coated superior quality box with				1
	hooking arrangement with pole mounted clamp &				
	clamp Patri, nuts & bolts with internal connection.			1	3
(6)	connector & connection strip complete.	1			
			1		
40	1' i, 1" thick Marble tiles 12" x12"x 1" (1/2" thick				
	base in grey cement in G/Floor over I" thick lime		174/85	11:	31.00-1
O/R	morter 1-2 i/o jointing rubbing polishing etc.	200 Sft	1 1/1/83	P/Sft	349701-
	motter is a ne language recome bottomes see				
	1 DOC Secretary Link to Link to 2" thick				1
41	Providing Fixing R.C.C precast slab 1-1/2 to 2" thick	so Sn	100	0.811	1
33.15	and beam is ing SGB 52" and d/g i/e curing etc	007.311	1557:	11	124001
	Complete			1/	1 7 .
	1 100 100 100 100 100		1-1	11-	Par et
42	Pat. 1" finck C. C. files (Chaprial).12" x12"x 1" (1/2"			1	
OX	anck base in grey cement in G/Floor over J" thick	80 Sn	48/2	P/Sit	3840/2
	lime morter 1:2 t/e jointing and curing etc.	1/10 311	11 17	1	7
		1//	11 .	/	/
	1. 4	1//	11 2	f r	

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PHUJEO C GUSHAR PAKISTON

				/	/-
43	Erection of water fall rockery as per detailed below;-			1- 4	VIII .
OR	Erection of rockery stone of approved shape 9"size &		11	17/	25/11/2011
	Fexture an existing wall & Construction of R.C.C		1 pral	111	de 11/2 21
	drain 40x1x1/2 over existing CC wall CC floor bed i/e		1542	/	
	the cost of fixing & adjustment of rockery stone as per	676 SR	11 1/	P/SA	101480/
	directed by Engineer Incharge.				
41.5	Providing G.I.Pipes specials and clamp etc i/c fixing	.*	I		
	cutting and fitting complete i/c cost of brecking				
	through walls and testing with watter etc.	86.00			
	b. 2" dia pipe	80 RA	108.55 \$3.80	Rft	868-1/-
32	c. 157 dia pipe.	100Rft	68.55	Rit	6855/-
	d. 1" dia pipe	60RA -	45.50	Rn	2790-
	e. 14" dia pipe	, 30Rft	34.40	Rn	1032/-
45	Per brass foot valve with flanged ends complete with	//			1
0.00	strainer ; suitable for fixing to suction pipe 1 1/2" dia.	/	1/ 1		
O.R	a. 2 % " dia b. 2 " d.a.	02-Nos.	/ 1190/=)Each	238017
	c. 1 se dia	02 Nos.	90013	Each	
66	Pri full way gun metal valve with whell threaded pr	27/11/20)	698/	Fach	13961.
	flanged ends with rubber washer.	الكلاالاله			
	a 2 % dia	02 Nos.	102.00	10. 1	1
	5. 2" dia	04 Nos.	502.90 388.95	Each Each	10044
	e 136" dia	04 Nos.	163.95	Each	
	d. !" dia	04 Nos.	69.95	Each	637/. 280/.
17	P/F 1 H.P suction pump (Dunky Pump) as per		1 8	1.415.11	200/
Fil	1 approved by the Engineer Incharge	01 No.	9500/2	Each	.4500
:2	a) P.F. Electric Water pump set	/			
ER.	(mono block) 5-H.P (2850 RPM) three phase	01 No /	60000X	Each	600001
	make by Siemens & pump Javed made or equivalent standard etc complete.	. //	1		1
	b) Pdf Electric Water pump set	- 11	Y		
	(mono block) 4-H.P single phase make by	-11	40009		01
	Paintax or equivalent standard etc complete.	02 Nos.	9 600 71	Each	80000
	c) P.F Electric Water pump set	V2 (103.)		Lenen	
	(mono block) 2-H.P single phase make by	į		1	
	Paintax or equivalent standard etc complete.	02 Nos.	1500/2	Frich	300001
19	P. J. Electric wiring with PVC sheeted i/c the cost of			f	
R	PVC pipes .bends. junction box etc. complete		9		
	i. 7:044 four core	1			in me
		100 Rft	149/90	P/Rn	149901
	II. 7:.044 two core		/10	1	
8	14 -1334	300 KM	74/90	PRR	224,701
	1i1. 7/,036 Two core,		- 1		1
	fV 7.0.29 two core,	1500 Kh	20/2	PRA	30000
. !	71. 71.0. 2180 COLC.	1000 Rh	301	1000	300001.
	A' = 31029 single core	1000 KII	30/7	PARA	30000
		1000 R it	9/95	P/Rn -	99506
0	J. M.J. M.S Penal Board UxUx8" with ring		1 60	1	- 17
R :	arrangement consisting of following components		1		
	1 30 AMP TP MCCB Terasaki 2 15 AMP A8 MCCB Terasaki	02.11	2 Sood	1	/
	2.15 AMP AN MCCB Ternstaki 3 phase integration lamps 01 National Bar	02 Nos	/ 1	Fach	20000/
-	- I am a succession manps of regulations that	1		/ !	
ī i	P. l' fiber glass Garden pole 10ft height with globe &	, -			-1-4
	24 watt energy sewer complete all respect with /	. \	11	- 1	
35		SO Nos	15000	Each	180000
R	foundation & frame the pole should be made by	ALL INDIA A			
10	Hussain etc. complete	il most	1300		//

Thousand only. only) as Performance AME OF CECOFY CORTS.

5% of the contract value in place / addition of above referred Pay Order of Bid Security for June

(AC: OP'

ENG1NT 9

4-268, Block No 2 Cuishan-e-lqbai Block No Pakistas Karachi-75300 Pakistas

DISTRICT OFFICER
Building: 17WF3) Department
C.D.G. Karachi

52 O/R	Phr Cast iron wooden benches size 5x 3 consisting following:	-1			
OR	1.42000000000000000000000000000000000000				
	Wooden Patties panwood size 5'x 0.16 x 0.12.			. A	
	1 GOT HOR DECIPIONA Nos and		16	7	1.1
	wooden pattics 10 Nos with holes and not better		1/	1	
	1 Proce of 1103 Hote etc.	50 Nos.	1/2001	Each	750000
	Bench should be made by Hussaini		1: F	react.	170000
53	1 Prixing Push Starter with the follow:	-	-	1	1.
O/R		1.		1	1 1
	ii)3 Nos of indicating lamps	1		11	0.00
		221	3490/		6980/7
54	P/F Gyzer Gascade Nozzel approve make as required.	02 Nos.	1 37/9/2	Each	10/00/2
OR					
	(b) 1 1/4 "dia	02 Nos.	5000	Bach	1.00001
	c) I" dia	04 Nos.	3500/5	/ Back	140001
55	P/F adjustable Nozzle or moving Nozzle 3 mm to 5	04 Nos.	2500	Bach	100001
O/R			\		1.
. 56	171 VCSt Uttalliv Wooden door above to the	- 30 Nos.	9000	Unck)	27000
O/R			1	11/1	
1				14	10011
- 1	doors, windows, ventilators, clear story window,		1	1/1/20	11112011
	shelf, partition, trellis work etc as required	68 S ft	150/	1.10	11"/ 102 -1
57	Painting quarders have	1	13	P/Sft	1 (0200)
	Painting guarders, bars, gates iron bars gratings,			1/31	
1	railings l'e standard brases etc and similar open work.		179.08		
400	1 TO DE CENTE	377 Sft			
58	Each sub sequent coat.	17.	147.05		
OR !	Painting on plaster surface with ready mixed chamel	1000 1.61	<u>1326.13</u>	%.Sft	1213/-
		SKIRZAIINO	1		
	savince etc.	1000	1001	P/Sn	28560/
27	P/L Oil bound distempering i/c the cast of two coats		08/-		
		. 380 Sn	0	4	220
55 11	a finer unsign of standard size 30" i/c the post ac	000 311	204.22	%Sft	17040/-
	21 1 11/C Stano	24 Nos. /	Tour		
31. P	Providing and fixing swing bridge type with and required	24 NOS.	4500/-	Each	(08000)
/ P		Y	- 11		!+
1	"1 Z 01a U.I.Pine of size 9"-75 rft one \$1-	A	V		
i	172 that Call Pine 4 Nos of size of sor a	0 1	- 1		3
1	This U.I. Tipe 2.3 fill each or (Two) 2 No.	// //	Y	1	
	VI.L. (DC SIZE Z 797 FIF	/ //	. 1	4	1
	b) Angle Iron 1-1/2"x1-1/2"x1-1/2" 4.Nos 2-0 Rft	/ li	1		
R	Caca.		- 11	İ	
	c) Angle Iron 1"x1" x1" 2.Nosof size 2.792 Rft each.	0011/1	1		A
	A 1	78/11/2/11/-	- 11	1.	
	this and thick	11011	11		i de
	e) 4.Nos galvanized chain 7'-0 Rft each chaina		5 1	1	4
1	f) Tow Nos stenless steel biring.		- [1]		
Wi	ith i/c the cost of cutting, welding all sides and painted		0 [6]	li lia	1
		na Nort	- 1	1	75000/5
		03 Nos. 2	5000h	ach	15
			1	1	9
			1 /	i	7 1
P2F	G I pipe See Saw four control in the second			_ .	1 1
Wite		03 Nos. 2	and !	1	Except!
		2	acces 1	ich	- Clare
h.h.	Marrie Go round 6' dia i/c the cost of wooden		/_	- 1	1.0
Seat	C. C.C. COMPlete	17 11.			
V (V) C38730		13 Nos. \ 35	socofy La	ch 1	55,0001-
	i I	1	1		7 14
		λI	/	1/	/
					rec III
		:			to the second
	whi co	INCERN	/	1/	E-man - I
	Challed F SYSTEM CO	INCERN	J		ti - manis III.
	Kladada F SYSTEM CT	INCERN CTOR		4.	·
	PHOJECT SYSTEM CF ENGINEER ST 24 -268, Block No 2 Guist Warachi 753(III) Pwi	NCERN CTOR nan-e-Iqhe	Distr	1	riock Department

Thousand only.

only) as Performance AME OF ACE CHY OCURTS.

64 p/f 1 1/2" DIA Hard plastic pipes & special i/c the cost of curtting jointing with solotion i/c the cutting the trench upto 1-1/2"to 1" ft deep made by Pak Arab or equivalent standard as per direction by the Engineer Incharge. 65 P/S & fixing live local Dhaka Grass in slabs 3" apart. OR 121= 21600 0Sft 66 P/F RCC pipe with caulares class B & deging of trench of srequired depth & fixing in position i/c cutting fitting & jointing with maxphalt compostion & CM 1:1 & testing with the water pressure to ahead of 4' above the top of highest pipe & filling excavated stuff. a) 6" dia 150 ORft 72/40 P.Rft 10860/b) 9" dia 150.0Rft 115/20 P.Rft 17280/-67 P/F plants of different types i/c the cost of 1 thick OR stick etc complete. a) Coconut(5 to 6ft height) 40 Nos Each 40000/ 1000/ b) Conocarpus (6 to 7ft height) 50 Nos 9000/ 18017 Each c) Kangi Pam 12x12 leaf. 25 Nos 80004 Each 2000 d) Uforbia 50 Nos Each 1500/7 3cely e) Lenthra 50 Nos 357= Each 68 P/F coloured water proof lights for fountain etc OR complete. 1490/7 20 Nos 29800/2 Each OR 69 P/S Blue & Gold Maccow(One male, one female) of Pau 2250W/2 Each 225000/2 OR 70 P/S Green wings Maccow(One male, one female) 225000 01 Pair 225000 Each OR 71 P/S Green parrot(One male, one female) 1200/7 O1 Roby Palok OR 72 P/S Electus(One male, one female) 01 Pair 8oces -Each OR 73 P/S Golden Phasent(One male, one female) 01 Pais Edob 25000 25000/7 OR 74 P/S Silver Phasent(One male, one female) 01 Poby Palabo 25000/ 25000 OR 75 P/S Lady Emerald(One male, one female) 01 Poby Booth 25000/ 250001. P/S Ring Neck(One male, one female) **OR 76** 01 Page? Edda. 25000 25000/ OR 77 P/S White peacock(One male, one female) 01 Paby Edob 55000 55000 **OR 78** P/S petrol engine lawn mover machine of size 24" with all accessories & approved by the Engineer Each 100000 100001/2 Total of Non:Sch: 10.4408 TOTAL Soludate den 7842291 No any typographical errors ins the schedule"B" are subject correction with reference to the 1 schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate Grant 999 891 committee Sindh Karachi. 2 Arbitration clause stands deleted from the agreement. Water shall be arranged by the contractor at site of work with out any extra/payment. 3 No premium shall be paid on Non-Schedule items. CONTRACTOR PHOJECT SYSTEM CONCERN ENGINEER S C PACTOR PHUJEUR S PACTUR BUILDING:I(W&S)DEPARTMENT C.D.C. KADAR C Earachi 75 litt Dickistor

Thousand only.

only) as Performance AME OF CECUTIVE ORTS.

only) as Performance AME OF CECUTIVE ORTS.

performance of the contract.

PROJECT SYSTEM CONCERN ENGINEER & COURACTOR a-268, Block No 2 Guishan-e-Ighe Karachi-75300 Pakisten olling project system tencern

Stamp Value Rs 34740/=

DPOLITAN CORPORATION



KARACHI METROPOLITAN CORPO	OKATION	
		KISTAN
DAVIST CONTROL IMPROVEMENT OF Mulana Muhammad A	li Juhar 13	الأحمر أروم
PARIS I DOGO	5.5	
2012 Park Sector 11-C/3, UC-01, New	Karachi Tawa	(7))]]
Appletion Time: 60 days.	//8//C	
	13 JAN 12 C	الباستان
Rs. 3,000/=	RACHIDI	interior —
Agreement is made on this day o		SPECIAL OHESIVE
at Karachi between the Karachi Metropolitan	Corporation was a Bar	
SPECIAL PD (MPA's P.P.) hereinafter called the "KMC", (w. ADHESIVE	hich expression shall me	MISTAN
include his successors) on the One Part and Mrs. Project s	1/3* JA	الاس خارا بر
PAKI office at Karachi.		
achi through their Proprietor.	//2// (A) A	* \
inafter call the "Contractor" (which expression shall mean and in	nclude his successors, heli	
Lutors, administrator and assignees) on the Other Part.	//8/	
Whereas the KMC has accepted the tender of the Contractor	dated 25 11 3011	H0000
ontage basis at27.50% above / below the schedule of	rates for Part-A i.e. F	<u> </u>
above / below the approved re	ates for Part-B i.e. R	SPECIAL ADHESIVE
SPECIAL Rs. 1,04,40,873/= Offer Rates for Part-C i.e. Rs. 7	75,915/- ar = 838/- basis fo	orosista sekolu.
ADHESIVE -D Difference cost of material amounting to Rs. 62,0	work pane	Mate at
Townsylverent of Maulana Muhammad Ali Juhan		4117
Sector 11/C-3, UC-01, New Karachi Town.	13/00	
St of 4.12/ 1, 15, 79, 517/= (Rupees	One Crore	
Seventy Nine thousand Five hu	ndred & Seventeen N	
in a period of 60 Days and Penalty Rs. 3,000/- incation and general conditions of the contract signed by the Co	optractor after having made	الاجال
selffully acquainted with their meaning.		00000
	1 1/2 (et al. monith the hi	SPECIAL ADHESIVE
SPECIAL sum of Rs. 2,36,340/= (Rupees Two ?sc Thi	the ILite display	AURESIVE
ADHESIVE sum of Rs. 2,36,340/= (Rupees Two see the ADHESIVE Three hundred & Forty only.	12 201	PAKISTAN
de Pay Order / Bank Guarantee No. 2502665	13 JAN	11/1/2
PAKIS 2011 from S.C.B.		ed.
B AN 2012	// / Arms	X
action account of Bid Security for the said contract.	13 JAN TA	
PO NO. 3334828/294143	9 //8/	ن تيا
AND WHEREAS the Contractor has also deposited a Pay	Order Nov X	To the
Bank Guarantee No_		SP. CIA
k Civic Centre Branch Branch,	Karachi for an amount	ADHTENE
ADHESIVE 3 40 000/- (Rupces Three Lac Forty	RECIETANT CHIPFED WANDENT	JESTA IN
Thousand on 'v. only) as Perfe	orman64AMCOCACECCHY	ORIS 2
5% of the contract value, in place / addition of above referred Pay (order of Bio Security for and	1112
performance of the contract.	13,	
PROJECT SYSPAND PONCERTO		
ENGINEER & WRACTOR		
Karachi-75300 Pakistee		

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 tipaktist said Security and the Performance Bond in case of breach of any condition of the co without prejudice to the right of KMC to recover the damages from the Contractor for are AND WHEREAS the following documents shall be deemed to from and M construed as part of this Agreement. Notice inviting tenders. II. Tender documents marked dated including terms and specifications and drawings. conditions, Performance Guarantee as follows: (which will be retained till completion of the project and will be released aloassistant burgant endent of state bill / completion certificate on the request of the bidders OFFICE, CITY CO 2) Pay Order / Bank Guarantee No. Security Deposit (which will be released after expiry maintenance period i.e. 6 months). All correspondence in respect of the contract and the work alongwith undertaking. AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the 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 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 NOW THEREFORE THIS AGREEMENT WHITE SETH that the KMC and the

Karachi-75300 Pakistor

2. MIS. ALHABIB

107



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

122 /2012 No. PD/MPAPP/K.M.C/

Dated: 13 10/

/2012

M/s. Project System Concern Karachi.

WORK ORDER

IMPROVEMENT OF ROAD IN THE AREA OF NORTH KARACHI. SUBJECT: -

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

Schedule Items: 1.

22.00% Above

Rs.11,54,349/-

i/c Carriage Material.

Rs.8,01,881/-

Non-Schedule Items: 2.

@ Rs.42787/- per ton.

Rs.6,67,477/-

Difference Cost of Bitumen. 3.

Rs.26,23,707/-

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

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

Enclosed:

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Moin Khan PS-98

District Officer (Building-I), Defunct CDGK

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

4. Divisional Accounts Officer (MPAPP)

5. Office File



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

/2012 No. PD/MPAPP/K.M.C/ 162

Dated: \ 8 / 0\ /2012

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)

IMPROVEMENT OF ROAD IN THE AREA OF NORTH KARACHI. SUBJECT: -

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

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

Copy to: -

- 1. Administrator, KMC
- 2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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

TO BE FILLED IN BY ALL TROWN SERVICES & GOOD	*
TO BE D.G. (T&S), KMC	
1). NAME OF THE ORGANIZATION / DEPTT. D.G (T&S), KMC PROVINCIAL GOVT /LOCAL GOVT /OTHER LOCAL GOVERNMENT (KMC). MPA PRIORITY PROGRAMME MPA PRIORITY PROGRAMME	
1). NAME OF THE ORGAL GOVT JOTHER LOCAL ORDANIA PROGRAMME	
2). PROVINCIAL GOVITAGO MPA PRIORITA CT	
2). PROVINCIAD 0 NITS-3 TITLE OF CONTRACT 003(07)/2010-11 10 to the Area of North Kara	chi.
3). TITLE OF CONTRACT 003(07)/2010-T1 4). TENDER NUMBER Improvement of Road in the Area of North Kara Improvement of Road in the Area of North Kara	1 3
4). TENDER DESCRIPTION OF CONTRACT P& D GOVERNMENT OF SINDIF	
4). TENDER NUMBER 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road in the Area of November 1 6) FORUM THAT APPROVED THE SCHEME P&D GOVERNMENT OF SINDH 2.626 Million	
7). TENDER ESTIMATE 8). ENGINEER'S ESTIMATE (For Civil Works only) 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days). 2.680 Minios. 2.680 Minios. 2.680 Minios. 2.511-2011 at (02.:30 PM).	
7). TENDER 2. S. ESTIMATE 8). ENGINEER'S ESTIMATE 8). ENGINEER'S ESTIMATE 8). ENGINEER'S ESTIMATE 8). OR DEP CONTRACT) 45 (Days).	
8). ENGINEER (Days) (For Civil Works only) (For Civil Works only) (AS PER CONTRACT) 45 (Days)	
9). ESTIMATED COMPLETATION (DATE & TIME) 25-11-2011 at to-	
9). ESTIMATED COMPLETION 10). TENDER OPENED ON (DATE & TIME) 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos (Attach list of buyers) 11). ON NOS 11). ON NOS 11). ON NOS 12). ON NOS 11). ON NOS 12). ON NOS 13). ON NOS 14). ON NOS 15). ON NOS 16). ON NOS 17). ON NOS 17). ON NOS 18). ON NOS 19). ON NOS 11). ON NOS 11	¥.1
NUMBER OF TENDER DOCOME	
(Attach list of buyers) 03 Nos	03 Nos
(Attach list of buyers) 12). NUMBER OF BIDS RECEIVED 12). NUMBER OF BIDS RESENT AT THE TIME OF OPENING OF BIDS (Attached)	
(Attaches	
13). NUMBER OF BIO 14). BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Project System 15). Project System Project System Project System 15). Project System 16). Project System 16). Project System 17). Project System 18). Project System 19). Project Syst	Concern.
14). BID EVALUATION (Species a copy)	
ENCLOSE AND ADDRESS OF THE SUCCESSION	
15). NAME AND 71-	
DEPORT	
16). CONTRACT AWARD FRIED 16) CONTRACT AWARD FRIED 16) M/s Project System Concern. 16) M/s Project System Concern.	Works
17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION BID) (i.e. 1st , 2nd , 3rd EVALUATION BID) M/s Hamza Engineering M/s Muhammad Kokar	& Akhtar Sasoli.
(i.e. 1st, 2th, 3 EV/12)	
TICY ONE)	
18). METHOD OF PROCUREMENT USED:- (TICK ONE)	√ 1
18). METHOD OF PROCUREMENT USED. (18). a). SINGLE STAGE - ONE ENVELOPE PROCEDURE	
SINGLE STAGE - ONE ENVELOR	X
a). SINGLE STAGE - ONE ENVELOPE PROCEDURE b). SINGLE STAGE - TWO ENVELOPE PROCEDURE	
SINGLE STAGE - TWO ENVEL	X
b). SINGLE STAGE - TWO ENVELOPE BIDDING PROCEDURE TWO STAGE - TWO ENVELOPE BIDDING PROCEDUR TWO STAGE - TWO ENVELOPE BIDDING PROCEDUR	EX
c). LI TWO ENVELOPE BIDDING PROCEDUR	Ø
TWO STAGE - I WO LINE	
d). 🔟 ' ' '	

THEASE SPECIFY IF ANY OTHER METHOD OF IMMERGENCY, DIRECT CONTRACTING / NEGO	PROCUREMENT WAS ADOPTED i.e. OTIATION ETC. WITH BRIEF REASONS:
I MERGENCY, DIRECT CONTROL	ACT DG (T&S), KMC,
20). APPROVING AUTHORITY FOR AWARD OF CONTROL 20). WHICTHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN? Yes ✓ No
1	
21). ADVERTISEMENT:	Yes <u>✓ 10171/2011</u>
i). SPPRA Website (If yes, give date and SPPRA's tender number)	No
*	Yes Daily "Express Tribune" Daily "Baicks" 04-11-2011
ii). News Papers (If yes, give names of newspapers and dates)	No
	Local V Int.
22). NATURE OF CONTRACT	23
22). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM	MENTS? Yes ✓ No
(If yes, enclose a copy)	Yes No 🗸
 WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCU (If yes, enclose a copy) 	MENTS?
25). WHETHER APPROVAL OF COMPETENT AUTHOR OTHER THAN OPEN COMPETITIVE	
26). WAS BID SECURITY OBTAINED FROM ALL T	HE BIDDERS? Yes ✓ No
27) WHETHER THE SUCCESSFUL BIDDER WAS EVALUATED BID / BEST EVAULATED BID (i	
28). WHETHER THE SUCCESSFUL BIDDER WAS	TECHNICALLY COMPLAINT? Yes ✓ No
29). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Yes No V
30). WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	THEIR QUOTED PRICES WERE READ OUT AT Yes No
31). WHETHER COPY OF EVALUATION REPOR (Attach copy of the bid evaluation report)	T GIVEN TO ALL BIDDERS? Yes ✓ No

	3	<i>y</i>				,		
5	1-					L/DEELING	TUCDG	KARACH
	OF	FICE OF TH	E DISTRI	CT OFFIC	ER, BUILDING:	(DEFUNC	1)0.0.0	MANAON
		615 03 14	TEND	ER OF	HE WORK			
1		D	71-40	2. A.		20001		
1	ISSUE	D TO MIS XY	offer =	5 y seen	TENDER FEE RS	:3000/-	21-11-1	2011
157			(X	(Cancers	P.O.NO:300 440 DATE OF ISSUE	UPTO: 04-11	- 2011 to	21-11-2011
0			Ar.		DATE OF ISSUE	NG TENDER:	25-11-2	d1 (02-00 Pt
- 8		DISTR	OT OFFICER	1.	5			
	+0	BUILDING:IN	W&S)DEPART	MENT				
	-	(D)C.D	G. KARACH	D M/			1	
	10				ha City District Govern	mant (therin afte	er referred to	as,
					he City District Governor			
	the Gov	ernment) of the W	estimated rate	es entered in t	he annexed schedule	B" showing there	en the items	of Mar
ï	percent	he quantity, rate &	amount of e	ach item.	T	55/1/2021 11	Hari eve	. W CONCES
	WOIK,				110	20/1/20/1/	NGL Cara	CHAPTER ACTOR
		The rates of n	on-schedule i	tems have be	en filled in by me/us/in s	space/provided	In the South	2 Gulshan-e-Iqi
	and the	percentage quot	ed in here to a	above shall no	t be applicable to these	non-scriedule it	Warunki 753	iiii Pakistae
		1886 - Janear	a eta aveuta (the work in all	respects in accordance	with the specific	cations, desi	igne
	o inchr							
		-t!-le ite entre	atity and place	of delivery to	defluer with the rates to	ne changed ion	rom me/us s	shall
	be spe	cified in a separat	e called the so	chedule "A" st	all also be annexed wit	th this tender.		
1	77.7	- A						
			ME	EMOR	ENDUM		60	
			5	MPA	PRIORITY PROGRAM	MME	DC 00)	
	GE	NERAL DESCR	UPTION:	(H'al	ole MPA Mr.Muhamma	ad Moin Khan (i	-5-90) - Varachi	
				lmpr	ovement of Road in th	ne Area of North	n Karaciii	
	b) ES	TIMATED COS	т :		2.626 (Million)			
	c) E/	MONEY/BID SE	CURITY :	Rs:	53,600/-			
		OUDITY DEDO	CIT UC EIMO	ONEY:			. ====1	
	e) PE	RCENTAGE W	ILL BE DED	UCTED 8%	SEC:DEPOSIT & 6%	INCOME TAX	FROM	
	TH	E RUNNING BI	LLS:					
		E OF COMPL			3 MONTHS		4	
	.,							Ď.
		Should this s	stender be acr	cepted, I /We	nereby agree & underta	ike to execute th	ie agreemen	t on the
	printe	d B-I form & abide	e by all the ter	ms & condition	ns stipulated in it togthe	er with the addition	onal condition	n'for!
	time		annound there	ato.				
					in the B-I agreement fo	rm togetner with	is issued to	me/us
	condi	tions/annexed the	reto shall be o	come operativ	e as soon as the order	ited or not	13 100000 10	
	irresp	ective of the fact	that the forma	n agreement i	as been drawn & execu has since been dleted &	k it shall not be la	awful for me	lus to
	invok	nove unders	roceeding in r	espect of this	tender /agreement.		1	
	IIIVON	Receipt No.	250 20	663_date	ed: 25-11-2011 from	m the Govt Trea	sury/Sub-Tr	easusry at
	Kara	chi or the deposit	at call or other	r Govt.Rs:	tender /agreement. ed: 25-11-2011 from 3 6001 is forwar	rded herewith,re	presenting ti ertake thelex	recution
	mone	ey,the full value of	which is to be	absolutely fo	rfeited to Govt, in case ise the said sum of Rs:	53600/	shall be re	tained by
	of the	work in accordar	nce with this s	tender otnerw	ise the said suffi of its.		-//	SANCTAR HANGE CO. E. C.
	the C	Bovt, by way of se	curity deposit.	MO IERT			YK.	
		8 M	little .	ENGINEER A	CONCERN CORRACTOR 2 Gulshan-e-Iqha	35.00	-4	FIGER
	SIC	NATURE OF TH	E CONTRA	CFOROCK NO	2 Culst	DIS	TRICT OF	FICER
	DEF	ORE SUBMISSIO	N OF TENDE	R Karachi-75	300 Pakista	BUILDING	::I(₩&S)DI	EPARTMENT
	DEF	ONE GODINIGGIC		Aniverse a		(D)	C.D.G.KAF	RACHT N/

NAME OF WORK:

IMPROVEMETN OF ROAD IN THE AREA OF NORTH KARACHI

SCHEDULE 'B'

	SCHE	OULE 'B'				
S.NO	DESCSRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT	
. 1.	PART " A "	W. W				
1	Dismentling CC work 1:2:4 etc complete.	1500.0Cft	1597/20	%Cft	23958/-	
2	Dismentling Cement block masonery etc complete.	731.0Cft	544/50	%Cft	3980/-	
3	Sacrefy the Existing metaling etc comple	te. 2400.0Sft	53/25	%Sft	1278/-	i (de es)
	Dismentling stone metaling etac complet	E) Transportunistation	290/40	%cft	3485/-	
	Earth worki excavation undressed lead u	pto				
	a single throw a Kassi or Shovel in ordinasoil.	7290.0Cft	544/50	%0Cft	3969/-	
6	Cartage of 100 cft/5 tons of all material li 5'rone aggragate spawl.coal,.lime .suark	hi,etc				
	(lead of 3 miles)	3016.61Cft	595/80	%Cft	17973/-	
7	M/Supplying ring slab RCC 21" dia with 3 dia outside 7.5 width &6"thick.	36" 12 Nos	1084/55	Each	13015/-	
. 8	Shifting of RCC ring slab 21"dia with 36" outside 7.5width ^ 6"thick.	dia 12 Nos	236/50	Each	2838/-	
	10		200/00	Lacii	+	
	 M/Supplying ŘCC mainhole cover 21"dia complete. 	15 Nos	347/65	Each	5215/-	
10	CC plain i/c placing compecting finishing curring complete(i/c screening & washin					
• •	of stone aggregate without shuttering 22 1:02:04	- 330.0Cft	. 5941/10	%Cft	19606/-	
11	Laying to proper line & grade mixed Asp concrete power finished 2"thick مراكبة المراكبة Hydrolic/Electric control)prepared to see	1		- 34:		
	according to job mix formula approximation of Engineer Incharge ! Leadling & Foresting to Foresting to the Sand of Land on whom the sand of Land of the sand of th	الام المحاصد 31200.05ft مالك أراد نشاد	2727/15	%Sft	850871/-	
-	cost with bitumen Be loss penetration & a Meterial roller Tap a correje from source Supply to sile of weaker	Add 22 7	Total:-	•	946,188/- 208161 00	
1	NON:SCHEDULE ITEMS 1 P/F CC Kerb block ratio 1:1 1/2:3 size to 4" base 6" height 18"jointing 1:4 (come)	о Тор		M	1154349	60
	finishing i/c 1:3:6 etc.	1 160,80 Rft	174/7	S P.Rft	202710/	60
2	2 Preparingbase course i/c supplying % sp app:quality machinery to proper combe	er &				
7	grade i/c wtering & capacity the same so to above 100%density as per modification AASHTO specification.		31/200	P.Cft	443776	00
% % % *	, wh	1/25/11/3	roll	/	4	
	ENGIN	CONCERN CONCERN CONCERNATION CONCERNATION OF THE PROPERTY OF T	c' = ~	Buildi	ISTRICT OFFICER	ายกรั
reis .	-268. Block	75 300 Pakister		ζ.	C.D.G. Karachi	

3 P/S prime coat with medium curring asphalt of penetration grade 60/70 prime cost shall be used @of 11 liters %Sft:(1.2 with adequate quality of kerosene oil, using uniformly pressure spray distributer/bollerwith automatic tempretuire controler prior to application of the prime coat all used material shall be removed from the base courses and the same shall be cleaned by means of approved manchincal sweepers Howers hard brooms & disposal the same within there chain after the application traffic shall be kept of from surface till the lying of bitumenious source material and methodology shall fully comply the tests and specification AASHTO and as direct to by the Engineer Incharge(Approved by CD 113) 2285.72Sft

700 00 %Sft

155995/= 801881/-1956230/

CONDITIONS

No any typographical errors ins the schedule"B" are subject correction with reference to the schedule of arte General 2004 in for 11 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 compactor at site of work with out any extra payment.

No premium shall be paid on Non- a redule items.

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

ch-lh- no. 224

m/s project Eyplan concerns



KARACHI MI TROPOLITAN CORPORATION

V	6				parine samini
	,.	* 12	•	_	PAKISTAN
	PAKE A	ject: Improvement of	Road in the Area of	1 3/QAN	が発売する
		AN 2012 North Karachi.			= 7
				###C	
1		mBlation Time: 45 days.		13 JAN 12	الدي تان
Accounts	المادة المادة	Rs 3.000/=	//	* KIPACHI	
1		This Agreement is made on this	day of		SPECIAL ADHESIVE
ľ	SPECIAL	at Karachi between the K	arachi Metropolitan Corporat	ion through i	
L	ADHESIVE	include his successors) on the One Part	er called the "KMC", (which exp	ression shall me	PAKISTAN
. 1	PAL PAL	ir office at Karachi.	and his.i soget o gystem	12	عر ادری۔
(المجال أي	JAN 2012		13/JAN 2	612
5		rachi through their Pro			
		cilions, administrator and assignees) on the	e Other Part.	13 JAN 12	
W		Whereas the KMC has accepted the	ender of the Contractor dated	34	2000H
	الرونطية المارية المارية	cemage basis at 22/- % above / be	low the schedule of rates for	Parts A ic I	
	- AVA 188	200 and a double / 0	clow the approved rates for	Part-B i.e. 1	SPECIAL ADHESIVE
	SPECIAL ACHESIVE	Rs. 8,01,881/= . Offer Rates	nting to Rs 6.67 477/	basis t	PAKISTAN
EX	AKISTA	struction and completion	of the wo		197
7	ليه <u>المحالمة</u> التي الرياب	Improvement of Road in the	e Area of	1 S SAIV	
5	135	WWW 1010	(Rupees Twenty	Siz	1-2-1
	*)) k	Lac Swenty Phone T	housand Seven hundred	e Harran mas	
100		nn a period of 45 Days and Pena	lty Rs. 3,000/= ner day	(acondismuna)	البادع الا
	الماري تأل	incation and general conditions of the constitution and general conditions of the constitution and general conditions of the constitution and general conditions of the conditions	ontract signed by the Contractor	After having ma-	TUUL
	38/12/2001		olrondu Cumilah da ida da Koron	2	SPECIAL ADHESIVE
1	SPECIAL ADHESIVE	RAAND whereas the Contractor has sum of Rs. <u>53,600/=</u> (Rupe	ecs Fifty Three Thous	alongwith the b.	nuncian a
_		hundred only.	4.	4 o Noni	PAKIS AN
	V10 date	Pay Order / Bankx@naranteex No. 250 d 25-11-2011 from S.0	02663	13 JAN	air and a
	= -	nom			77
	17			Branc B	
	Kara	chi on account of Bid Security for the said		13 JAN 12	الماعية
	1	AND WHEREAS the Contractor has		KARACHI.	2003
	date	1 25-11-2011 / Bank 1 - from S.C.B.	Guarantee No -		S ECIAL
	Ban		Branch, Karachiefe	y, an, amount of	-
			lac Fifty Three STA	AMP OFFICE CITY	COURTS.
	1, 17	Phousand Six hundred only. of the contract value, in place / addition of	only) as Performance So		200
		or the contract value, in place / addition of the contract.	above referred ray Order or sid	SECURITY OF GUE	110
	Ç.:	1.14.	No. along	121	
			LEVILOR CUNCERN		
		4-268. Block No 2 G	ulshan-e-lqba` Pakister		
		цдрясть 13 mm	Account to the Contract of the		

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		and
	datedincluding	terms and condition	ns, BOQ
	specifications and drawings.		
III.	Performance Guarantee as follo completion of the project and wi bill / completion certificate on the	ll be released along with	th the fina
	 Pay Order / Bank Guarantee 1 	No dated	amount to
	Rs		
	Pay Order / Bank Guarantee 1	No dated	_ amount to
	Rs		

- Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

NOW THEREFORE THIS AGREEMENT WITHESTETH that the KMC and the Contractor shall respectively and well truly carry out and stylill 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

WITNESSES;1.M/S Muscof Cut & Muscof Contract

}

CONTRACTOR

PHILL OT SYSTEM CONCERN



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

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

Dated: 14/0/

/2012

M/s. A.J Enterprises Karachi.

WORK ORDER

/2012

REPAIR / MAINTENANCE OF PARK SECTOR-09, SUBJECT: -KARACHI TOWN.

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

Schedule Items:

40.70% Above

Rs.14,76,051/-

i/c Carriage Material. Non-Schedule Items: 2.

Rs.35,98,868/-Rs.2,89,170/-

Difference Cost of Cement. 3.

@ Rs.105/- per bag.

Rs.7,392/-

Difference Cost of Steel.

@ Rs.23000/- per ton.

TOTAL Rs.53,71,481/-

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

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

Enclosed:

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Moin Khan PS-98

District Officer (Building-I), Defunct CDGK

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

4. Divisional Accounts Officer (MPAPP)

5. Office File

DISTRICT OFFICER, BUILDING: (DEFUNCT))C.D.G.KARACHI TENDER OF THE WORK

TENDER FEE RS: 3000/P.O.NO: 2648543 DATED: 27-10-201/ DATE OF ISSUE UPTO : 04-11-2011 6 21-11-2011 DATE OF OPENING TENDER: 25-11-2011(02-00 AM) OFFICER/ DISTRIC / S) DEPARTMENT BUILD IG: DIC. J.G. KARACH

I /We bereby tendr for the execution for the City District Government (thering after referred to as the work specified in the tender written memorendum within the specified time at 40/6 percent above/b the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity rate & amount of each item.

in the Schedule"B" . The rains of non-schedule items have been filled in by me/us in space provided and the percent and quoted in here to above shall not be applicable to these non-schedule items.

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

MEMORENDUM

MPA PRIORITY PROGRAMME

3 MONTHS

a) GENERAL CASCRIPTION:

(H'able MPA Mr.Muhammad Moin Khan (PS-98) Repair/Maintenance of Park Sector-09, ST-7, UC-01 New Karachi town.

b) ESTIMATED COST

Rs: 5.381 (Million)

c) E/MONEY/) SECURITY :

Rs: 109,820/-

d) SECURITY PEPOSIT I/C E/MONEY:

e) PERCENTAGE WILL BE DEDUCTED 8% SEC: DEPOSIT & 6% INCOME TAX FROM

THE RUNNER BILLS:

TIME OF GE PLETION:

Should this stender be accepted, I /We hereby agree & undertake to execute the agreement on the printed B-I form shide by all the terms & conditions stipulated in it togther with the additional condition for time being in vol. 12.8 and exed thereto. rms 8 conditions as contained in the B-I agreement form together with the additional All U thereto shall be come operative as soon as the order to start the work is issued to me/us conditions/ann set that the formal agreement has been drawn & executed or not. irrespective of the erstand the arbitration clause has since been dleted & it shall not be lawful for me/us to LWe t a proceeding in respect of this tender /agreement. _dated: 24-/1-20// from the Govt.Treasury/Sub-Treasusry at invokeany arbitat

5904229 is forwarded herewith, representing the earnest Karachi or the demost at mall or other Govt.Rs: //ocoo/z money, the full will be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this stender otherwise the said sum of Rs: 1100014 shall be retained by

the Govt. by way of security deposit.

RPRIENTOER 8.1, R-10. Secus

DISTRICT OFFICER BUILDING: I(W&S) DEPARTME (D)C.D.G.KARACH

OF WORK:

REPAIR/MAINTENANCE OF PARK SECTOR-09 ST-7, UC.NO1 NEW KARACHI TOWN

SCHEDULE 'B'

1			SCHEDUL	QUANTITY	RATE	UNIT	AMOUNT	
)	DE	SCSRIPTION OF for foundation in a	I kinds of soil	QUANTITI	1.0.		1	
1	eveent ara	velly murum wet sil ted stuff 5 feet eta	t I/c back filling	3825.0Cft	1306/80	%0Cft	4999/-	
2	compactin	oncrete plain 1:4:8 g fionishing & curri washing of stone a	ng complete no	; 4059.0Cft	4319/70	%Cft	175337/-	-
	2 Coment o	oncrete plain 1:2:4	i/c placing		11 to 2	11.5		1
	compactir	ng fionishing & curr washing of stone	ing complete in	2520.0Cft	5941/10	%Cft	149716/-	i
	4 Erection 8 CC work horizonta	& removal of center of deodar wood(se l.	ring for RCC or cond class)stop	plain 5040.0Sft	1405/75	%Sft	70850/-	
-	5 P/L 1:3:6	cement concrete s	solid block mor	nsary			83	
	wall 6" &	below in thickness G/F super structue curring etc complete	set in 1:6 ceme ere i/c racking o	ent	6891/58	%Cft	18814/-	
	6 P/I floor	of 2"thick 1:2:4 usi	ing screened					
	bajri 3/4'	and d/g in ground	floor etc compl	lete. 200:0Sft	1396/67	%Sft	2793/-	
	7 Cement complet	plaster 1:4 upto 20 e.) feet height 1/2	2100.0Sft	572/77	%Sft	12028/-	
	8 P/L RCC	work in roof slab,	beams,cols,lint	als &				
	other st	ructures members aid ion position con 1;2:4 etc complete	nplete in all	160.0Cft	114/-	P.Cgft	18240/-	
	concret	tion of mild steel re e i/c cutting bendin	d'isaling in bosi	Hon making				
	joints &	fastening i/c cost om bars).	of biding wire(a	lso in/c 6428.0C	wt 2651/5	5 P.Cwt	17044/-	
	floor or style s	lla or pattern tiles g wall facing in requ pecification jointed base of 1:2 grey or	irea coloui pea in white cemen eemnt mortar 3	it & pigment /4"thick				
	niama	ng of joints with slu nt in decide shape plish etc complete i	with finishing a	COSCO	170 Sft 17091	lan DOG	3554 265507	93/:
	11 Extra portla	for using SR ceme nd cement etc.	nt in place of or	dinary 807.00	wt 30/-	P.Cw	t /24210/	

NO.1, R-10 Secti

Building: / (W33) Department
(d) C.D.G. Karachi

/1	OFFER RATE Supplying earth from approved sit in the area required i/c digging or cutting loading unloadin & filling in foundation plinth under floor lead . upto 10 miles	9 31793.0Cfr	1190/000 att	378336\00
2	P/F 3/4"thick marble tiles of approved quality & colour & shade size 12"x12" in dado skirting & facing removal/tucking of existing plaster surface etc, over (1/2'thick base of CM 1:3 setting of tiles in slurry of white cement over mortar base i/c filling the joints & washing the tiles with white cement slurry finishing, cleanin & chemical polishing etc complete.		14990 P.Sft	1521485/00
3	P/F CC kerb block ratio 1:2:4 size top 15 cm 20 cm height 45cm jointing 1:4 i/c curring finite etc complete as per approved by the engineer incharge.	shing	174/95-P.Rft	530273/00
4	4 P/F pavers tile s of size 300x300x30mm i/c the cost of paving on send cautions upto 2"thick compacted tiles should be made by concrete approved design by the engineer incharge.		\\0\00 P.Sft	979110/00
	5 Cement plaster 1:4 1"thick patch plaster etc.	-3000.0Sft	25/20 P.Sft	7560000
	6 P/F iron gate of flat iron of app:desg:with or v MS sheet covering i/c hold fast etc.	without 9.75Cwt	9000 000.CW	87750 00
	7 Painting on plaster surface with ready mixed enemal paint of two coats i/c send papering washing surface etc.	& 3331/05ft	7/90 P/sft	26314/00
	Diction B	. (/		359886860

CONDITIONS

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

Arbitration clause stands deleted from the agreement.

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

No premium shall be paid on Non-Schedule items.

CONTRACTOR

Shop No.1, R-10 Secu

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

Messpilsoll G. Totalk



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

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

Dated: \ 8 / 01 /2012

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)

REPAIR / MAINTENANCE OF PARK SECTOR-09, ST-7, UC-01, NEW SUBJECT: -KARACHI TOWN.

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

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

Copy to: -

- 1. Administrator, KMC
- 2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT. D.G (T&S), KMC		
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNME	NT (KMC)	
3).	TITLE OF CONTRACT	MPA PRIORITY PROGR		
4).	TENDER NUMBER	003(06)/2010-11		7.1
5).	BRIEF DESCRIPTION OF CONTRACT	Repair / Maintenance of Park Sec Town.	tor-09, ST-7, UC-01,	New Karachi
6) I	ORUM THAT APPROVED THE SCHEM	E P & D GOVERNMENT OF	SINDH	
7).	TENDER ESTIMATED VALUE	5.381 Million		
8).	ENGINEER'S ESTIMATE (For Civil Works only)		2-04 (00m)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 45 (D	Pays)	
10).	TENDER OPENED ON (DATE & TIME)	25-11-2011 at (02.:30 PM)	
11).	NUMBER OF TENDER DOCUMENTS (Attach list of buyers)	SOLD 03 Nos		
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 (Enclose a copy)	_(Attached)	-	
15).	NAME AND ADDRESS OF THE SUCC	ESSFUL BIDDER M/s A.J Ent	erprises.	1
16)	. CONTRACT AWARD PRICE	Rs.53,71,481/-		
17).	RANKING OF SUCCESSFUL BIDDER e. 1 st , 2 nd , 3 rd EVALUATION BID)	IN EVALUATION REPORT M/s_AJ Enterprises. M/s Hamza Engineer M/s Al-Jadeed Engin	ing Works neers	
18)	METHOD OF PROCUREMENT USED:	:- (TICK ONE)		1
	a). SINGLE STAGE – ONE ENV	ELOPE PROCEDURE		<u> </u>
	b). SINGLE STAGE – TWO ENV	VELOPE PROCEDURE	_X	
	c). TWO STAGE BIDDING PRO	OCEDURE	X	
	d). TWO STAGE – TWO ENVE	LOPE BIDDING PROCEDUR	EX	

PLEASE SPECIFY IF ANY OTHER METHOD OF EMERGENCY, DIRECT CONTRACTING / NEGO APPROVING AUTHORITY FOR AWARD OF CONTR	ACT D.G (T&S), KMC,
). APPROVING AUTHORITY FOR AWARD OF CONTR). WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN?
WHETHER THE PROCUREMENT WAS INCLUDED	Yes ✓ No
). WILLIAM SELF CATIONS GIVEN	IN THE PRINCIPLE OF THE
- UPDECEMENT	Yes ✓ 10171/2011
i). ADVERTISEMENT: i). SPPRA Website (CORP.A.'s tender number)	
i). SPPRA Website (If yes, give date and SPPRA's tender number)	No l
	Yes Daily "Express Tribune" Daily "Baicks" 04-11-2011
ii). News Papers (If yes, give names of newspapers and dates)	No
Terror Eddie.	Local 🗸 Int.
22). NATURE OF CONTRACT	Ves V No
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (1997)	MENTS? Yes ✓ NO
(If yes, enclose a copy)	
No. 4	Vac No V
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCU	JMENTS? Yes No ✓
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCU	JMENTS?
 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCU (If yes, enclose a copy) 25). WHETHER APPROVAL OF COMPETENT AUTI APPROVAL OF COMPETITIVE 	HORITY WAS OBTAINED FOR USING A BIDDING? Yes No ✓
 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCU (If yes, enclose a copy) 25). WHETHER APPROVAL OF COMPETENT AUTI APPROVAL OF COMPETITIVE 	HORITY WAS OBTAINED FOR USING A BIDDING? Yes No ✓
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCU (If yes, enclose a copy)	HORITY WAS OBTAINED FOR USING A BIDDING? Yes No ✓
 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCU (If yes, enclose a copy) 25). WHETHER APPROVAL OF COMPETENT AUTI METHOD OTHER THAN OPEN COMPETITIVE 26). WAS BID SECURITY OBTAINED FROM ALL 7 	HORITY WAS OBTAINED FOR USING A BIDDING? Yes No THE BIDDERS? Yes V No Yes V No
 WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCU (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTI METHOD OTHER THAN OPEN COMPETITIVE WAS BID SECURITY OBTAINED FROM ALL TO WHETHER THE SUCCESSFUL BIDDER WAS A CONTROLLED BID (1997) 	HORITY WAS OBTAINED FOR USING A BIDDING? Yes No THE BIDDERS? Yes V No SLOWEST Yes V No Grase of consultancies)
 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCU (If yes, enclose a copy) 25). WHETHER APPROVAL OF COMPETENT AUTI METHOD OTHER THAN OPEN COMPETITIVE 26). WAS BID SECURITY OBTAINED FROM ALL 7 	HORITY WAS OBTAINED FOR USING A BIDDING? Yes No THE BIDDERS? Yes V No SLOWEST Yes V No Grase of consultancies)
 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCU (If yes, enclose a copy) 25). WHETHER APPROVAL OF COMPETENT AUTI METHOD OTHER THAN OPEN COMPETITIVE 26). WAS BID SECURITY OBTAINED FROM ALL TO WHETHER THE SUCCESSFUL BIDDER WAS EVALUATED BID / BEST EVAULATED BID (28). WHETHER THE SUCCESSFUL BIDDER WAS 28). 	HORITY WAS OBTAINED FOR USING A BIDDING? Yes No THE BIDDERS? Yes V No S LOWEST Yes V No S TECHNICALLY COMPLAINT? Yes V No
 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCU (If yes, enclose a copy) 25). WHETHER APPROVAL OF COMPETENT AUTI METHOD OTHER THAN OPEN COMPETITIVE 26). WAS BID SECURITY OBTAINED FROM ALL TO WHETHER THE SUCCESSFUL BIDDER WAS EVALUATED BID / BEST EVAULATED BID (28). WHETHER THE SUCCESSFUL BIDDER WAS AN AUTOMOTOR OF THE SUCCESSFUL BIDDER WAS AN AUTOMOTOR OF THE SUCCESSFUL BIDDER WAS AN AUTOMOTOR OF THE SUCCESSFUL BIDDER WAS AUTOMO	HORITY WAS OBTAINED FOR USING A E BIDDING? Yes No V THE BIDDERS? Yes V No S LOWEST Yes V No (in case of consultancies) S TECHNICALLY COMPLAINT? Yes V No Yes No V Yes No V
 WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCU (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTI METHOD OTHER THAN OPEN COMPETITIVE WAS BID SECURITY OBTAINED FROM ALL TO WHETHER THE SUCCESSFUL BIDDER WAS EVALUATED BID / BEST EVAULATED BID (128). WHETHER THE SUCCESSFUL BIDDER WAS EVALUATED BID (129). WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy) 	HORITY WAS OBTAINED FOR USING A E BIDDING? Yes No V THE BIDDERS? Yes V No S LOWEST Yes V No (in case of consultancies) S TECHNICALLY COMPLAINT? Yes V No Yes No V Yes No V
 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCU (If yes, enclose a copy) 25). WHETHER APPROVAL OF COMPETENT AUTI METHOD OTHER THAN OPEN COMPETITIVE 26). WAS BID SECURITY OBTAINED FROM ALL TO WHETHER THE SUCCESSFUL BIDDER WAS EVALUATED BID / BEST EVAULATED BID (28). WHETHER THE SUCCESSFUL BIDDER WAS 28). 	HORITY WAS OBTAINED FOR USING A BIDDING? Yes No V THE BIDDERS? Yes V No S LOWEST Yes V No S TECHNICALLY COMPLAINT? Yes V No O? Yes No V THEIR QUOTED PRICES WERE READ OUT A Yes V No

chh. 20 221

m/s A J Enlir pases

	KARACHI MI, TROPOLITAN CORPORATION PAKISTAN
20	A sector-09. 13 JAN
# _N	Repair/Maintenance of Park Sector-09, 13 AN
<i>]</i> :	ST-7, UC-01, New Karachi Town.
V	objection Time: 45 days.
	Rs.3,000/-P.day. Aday of XARACHI SPELAL SPELAL ADDESIVE ADDESI
	Attas. Agectain Metropolitan Corporation through
	at Karachi between the second feet called the "KMC", (which expression shall me
SIVE	PD (MPA's P.P.) Intermited culture and M/s. A.J. Enterprises. have PAKISTAL include his successors) on the One Part and M/s. A.J. Enterprises.
	neir office at Karachi.
-	Proprietor
1.	Carachi through their Proprietor. ereinafter call the "Contractor" (which expression shall mean and include his successors, here
e	executors administrator and assignces) on the Other Part.
	the tender of the Contractor dated 25/11/2001and
1	Whereas the KMC has accepted the tender of the conduction of rates for Part-A 1.6.1 Special percentage basis at 40.70% above / below the schedule of rates for Part-B 1.6.1 Special parts of Part-B 1.6.1 Special parts
	Rs. 14,76,051/=, above / below the approved the provided the second seco
1	D. Difference cost of material amounting to Rs.
	completion of the
	Repair/Maintenance of Park Sector-09, 51-7, 00 27
	New Karachi. Town. at a cost of Rs. 53,71,481/= (Rupces Fifty Three Lac.) A cost of Rs. 53,71,481/= (Rupces Fifty One only. (Only))
	within a period of 45 Days and Penalty Rs. 3,000/= per day, according 40,1 within a period of 45 Days and Penalty Rs. 3,000/= per day, according 40,1 within a period of 45 Days and Penalty Rs. 3,000/= per day, according 40,1 within a period of 45 Days and Penalty Rs. 3,000/= per day, according 40,1 within a period of 45 Days and Penalty Rs. 3,000/= per day, according 40,1 within a period of 45 Days and Penalty Rs. 3,000/= per day, according 40,1 within a period of 45 Days and Penalty Rs. 3,000/= per day, according 40,1 within a period of 45 Days and Penalty Rs. 3,000/= per day, according 40,1 within a period of 45 Days and Penalty Rs. 3,000/= per day, according 40,1 within a period of 45 Days and Penalty Rs. 3,000/= per day, according 40,1 within a period of 45 Days and Penalty Rs. 3,000/= per day, according 40,1 within a period of 45 Days and Penalty Rs. 3,000/= per day, according 40,1 within a period of 45 Days and Penalty Rs. 3,000/= per day, according 40,1 within a period of 45 Days and Penalty Rs. 3,000/= per day, according 40,1 within a period of 45 Days and Penalty Rs. 3,000/= per day, according 40,1 within a period of 45 Days and Penalty Rs. 3,000/= per day, according 40,1 within a period of 45 Days and Penalty Rs. 3,000/= per day, according 40,1 within a period of 45 Days and 40,1 within a period
	himself fully acquainted with their meaning.
	be execution as a long already furnished with the KMC along with the t
	PAKIS
	The state of the s
	Vide Pay Order / Bank Dummnes No. 5904229
	dated 24-11-2011 from H.B.L.
	Branck
	Karachi on account of Bid Security for the said contract.
	3% AND WHEREAS the Contractor has also deposited a Pay Order No. 1872
	dated 14-01-2012 / Bank Guarantee No S
	from H.B.L.
	Dranch Karachi for an amount v
	Bank North Nazimabad Branch. Branch, Karachi for an amount of SISSIANT SUPERINTED OF SI
	Bank North Nazimabad Branch. Rs. 1,60,000/= (Rupees One lac Sixty Thousand STAMP OFFICE OFFI COURT as Performance Security Revenues only) as Performance Security Revenues only
	Bank North Nazimabad Branch. Rs. 1.60,000/= (Rupees One lac Sixty Thousand Stand Of Fig. 1.60,000/)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	TT. <u>D.G (T&S), KM</u> C
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4),	TENDER NUMBER	003(01)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	P/L 2" Thick C.C. Flooring in Sector 09, 10, 11-A,11-B & 11-C in the Area of PS-98, New Karachi Town.
6) 1	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million
8),	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 45 (Days)
10).		- 1 () - 1 (
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD 03 Nos
12).	NUMBER OF BIDS RECEIVED 0	3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TI	IE TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
I5).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s J.N & Co.
16) .	. CONTRACT AWARD PRICE	Rs.48,96,896/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s J.N & Co. M/s Project System Concern M/s Tahir Khan Babar & Enterprises
18).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVEI	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	EDURE X
	d). TWO STAGE – TWO ENVELOR	PE BIDDING PROCEDURE X

	☐ F	LEASE SPECIFY IF ANY OTHER METHOD OF P EMERGENCY, DIRECT CONTRACTING / NEGOT	ROCUR IATION	EMENT ETC. W	WA:	S ADO BRIEF	PTEI REA) i.e SO1
19). A	PPR	OVING AUTHORITY FOR AWARD OF CONTRA	CT D.	G (T&S)	, KM	C.		
		ETHER THE PROCUREMENT WAS INCLUDED IN					T PL	AN
				Yes	✓	No	-0.55	
21). <i>A</i>	ADV.	ERTISEMENT:						
	i).	SPPRA Website	Yes	V 1	0171	/2011		
	. /-	(If yes, give date and SPPRA's tender number)	No					
	ii).	News Papers	Yes			press Tri		
	11).	(If yes, give names of newspapers and dates)	No	Daily "	Baicks	" 04-11-2	2011	-
			1,0					
					1/	1	_	1
22). 1	NAT	URE OF CONTRACT		Local	V	Int.		
223	33/11	ETHER QUALIFICATION CRITERIA			-	Tar	1	7
23).	WA	S INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes	√	No	L	
		res, enclose a copy)						
24).	W/L	IETHER BID EVALUATION CRITERIA		Vac		No	1	
24).	WA	S INCLUDED IN BIDDING / TENDER DOCUMEN	ITS?	Yes		140		1
	(If y	ves, enclose a copy)						
25).	WH	ETHER APPROVAL OF COMPETENT AUTHORI	TY WAS	OBTAI	NED	FOR U	JSING	G A
20).	ME	THOD OTHER THAN OPEN COMPETITIVE BIDE	ING?	Yes		No	1	
20	SECA	S BID SECURITY OBTAINED FROM ALL THE B	IDDERS	32				
26).	WA	22 RID SECORU I OBTAINED I KOM VER THE D	, DDLITE	Yes	√	No		
				1,		1		
27)	VX/1	HETHER THE SUCCESSFUL BIDDER WAS LOW	EST	Yes	1	No		
21)	EV	ALUATED BID / BEST EVAULATED BID (in case	of consu	ltancies)				
0.00		HETHER THE SUCCESSFUL BIDDER WAS TECH	NICALI	y com	PLA1	NT9		
28).	WI	TETHER THE SUCCESSFUL BIDDER WAS TECH	MICALL	Townson 1	/	No	T	
				Yes	•	140		
20)	1177	HETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1	
29).		yes, enclose a copy)		103	lo 111	140		
			OLIOTE	D DDICE	eg w	EREP	EAD	OLI
30).	WI	HETHER NAMES OF THE BIDDERS AND THEIR IE TIME OF OPENING OF BIDS?	QUUIE.	Yes	V Co	No	DAU	
	1.11	E THAT OF OTEXANO OF MOST		100		1,5		_1;
		CONTOR BULL ULTION BUDORT CIVE	NTOA	ון פוסו)ERS	2		
31).	W	HETHER COPY OF EVALUATION REPORT GIVE ttach copy of the bid evaluation report)	NIOA	Yes		No	1	
	(A	trach copy of the old evaluation report)		res		140		

	ANY COMPLAINTS RECEIVED	Yes	
-	(If yes, result thereof)	No	✓
3).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	IDER NOTICE / DOCUMEN
	(If yes, give details)	Yes	
		No	<u> </u>
141	WAS THE EXTENSION MADE IN DESIGNATE THAT		
14).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	(II) 65, give reasons)	No	<u>✓</u>
*			
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	✓
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURE	EMENT? IF SO, DETAILS T
37). 38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURE	EMENT? IF SO, DETAILS TROAD. Yes No
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCURE	EMENT? IF SO, DETAILS TO ROAD. Yes No ADVANCE PAYMENT IN

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



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/ \66 /2012 Dated: \8 / 61 /2012

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)

P/L 2" THICK C.C. FLOORING IN SECTOR 03, 02, 5-A,& 5-B IN THE AREA OF PS-98, SUBJECT: -NEW KARACHI TOWN.

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

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

Copy to: -

1. Administrator, KMC

2. Office File

THE WANTED DIAK

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 / DE	PTT. D.G (T&S), KMC							
2).	PROVINCIAL GOVT/LOCAL GOVT/	OTHER LOCAL GOVERNMENT (KMC)							
3).	TITLE OF CONTRACT	OF CONTRACT MPA PRIORITY PROGRAMME							
4).	TENDER NUMBER	003(02)/2010-11							
5).	BRIEF DESCRIPTION OF CONTRACT	P/L 2" Thick C.C. Flooring in Sector 03, 02, 5-A.& 5-B in the Area of PS-98, New Karachi Town.							
6)	FORUM THAT APPROVED THE SCHEM	ME P & D GOVERNMENT OF SINDH							
7).	TENDER ESTIMATED VALUE	4.900 Million							
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million							
9).	ESTIMATED COMPLETION PERIOD	(AS PER CONTRACT) 45 (Days)							
10)									
11)		SOLD <u>03 Nos</u>							
12). NUMBER OF BIDS RECEIVED	03 Nos							
13		THE TIME OF OPENING OF BIDS 03 Nos							
14)	TION DEPONT	(Attached)							
15)	NAME AND ADDRESS OF THE SUC	CESSFUL BIDDER M/s J.N & Co.							
). CONTRACT AWARD PRICE	Rs.48,98,595/-							
17). RANKING OF SUCCESSFUL BIDDE (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	R IN EVALUATION REPORT M/s J.N & Co. M/s Project System Concern M/s Tahir Khan Babar & Enterprises							
18	B). METHOD OF PROCUREMENT USEI	D:- (TICK ONE)							
	a). SINGLE STAGE – ONE EN	VELOPE PROCEDURE							
	b). SINGLE STAGE – TWO EN	IVELOPE PROCEDURE X							
	c). TWO STAGE BIDDING PR	OCEDURE X							
	d). TWO STAGE - TWO ENV	ELOPE BIDDING PROCEDURE X							

	□ P E	LEASE SPECIFY IF ANY OTHER METHOD OF P EMERGENCY, DIRECT CONTRACTING / NEGOT	ROCURI IATION	EMENT ETC. W	WAS VITH	S ADO BRIEF	PTED REAS	i.e. SON	
19). AI	PPRO	OVING AUTHORITY FOR AWARD OF CONTRA	CT D.C	G (T&S)	, KM	C.			
START WAS A		ETHER THE PROCUREMENT WAS INCLUDED IN					NT PLA	AN?	
		in the second of		Yes	✓	No		3	
100		ERTISEMENT:	Yes	✓ 10171/2011					
1	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	No	- 10171/2011					
	il N	News Papers (If yes, give names of newspapers and dates)	Yes	✓ Daily "Express Tribune"					
.3.	ii).		No	Daily "Batcks " 04-11-2011				_	
			100						
2) N	IATI	URE OF CONTRACT		Local	1	Int.			
.2). IN	NYX I (URE OF CONTRACT			-				
23).	WHI	ETHER QUALIFICATION CRITERIA	TCO	Yes	1	No			
		S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	15?					J.	
24).). WHETHER BID EVALUATION CRITERIA					No	1	T	
		S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes	51 5. 41.			Ĭ.	
		ETHER APPROVAL OF COMPETENT AUTHORIT		OBTAI	NED	FOR U	JSING	A	
100	MET	THOD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes		No	V		
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?								
20).	1111			Yes	✓	No			
27)	WI	HETHER THE SUCCESSFUL BIDDER WAS LOWE	ST	Yes	/	No			
27)	EVALUATED BID / BEST EVAULATED BID (in case of const					10000	-	4	
28).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECHN	NICALL'	Y COM	PLAII	NT?			
207.				Yes	√	No			
				,			7	7	
). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)			Yes		No	√		
30).	WH	ETHER NAMES OF THE BIDDERS AND THEIR O	QUOTEL	PRICE	S WE	ERE RI	EAD C	UT	
1,000	THI	E TIME OF OPENING OF BIDS?		Yes	1	No			
					ATTENION L				
31).	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL				70.4		_		
	(Att	tach copy of the bid evaluation report)		Yes	1	No			

	ANY COMPLAINTS RECEIVED	Yes				
-	(If yes, result thereof)	No	V			
3).	그 하면서 없는 그 그렇지만 한다면 하면 하면서 한 경험을 하는 것이 되었다. 그 사람들이 되었다면 하면	THE TEN	DER NO	TICE	E/DO	CUME
	(If yes, give details)	Yes				
		No	<u> </u>			
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
0.000	(If yes, give reasons)	No	1			
		130	\ 			
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	1			HIC
	(If yes, give details)	No	1		-	-
	BLACK LISTED?		Yes	<u> </u>	No	
17).		PROCURI	OCURING		GENC'	
17).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCURI	OCURING		GENC'	
50	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI IT, IF ABR	OCURING EMENT? ROAD. Yes	IF S	GENC'D, DE'	ΓAILS ✓
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCURI IT, IF ABR	OCURING EMENT? ROAD. Yes	IF S	GENC'D, DE'	ΓAILS ✓
38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI IT, IF ABR	OCURING EMENT? ROAD. Yes	IF SO	GENC'D, DE'No	ΓAILS ✓
53	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCURI IT, IF ABR	OCURING EMENT? ROAD. Yes ADVAN	IF SO	GENC'D, DE'No	ΓAILS ✓



KARACHI METROPOLITAN CORPORATION I-3 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/ \67 /2012 Dated: \@ / 0\ /2012

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)

IMPROVEMENT / REPAIR OF ROAD IN SECTOR 5-A & 5-B IN THE AREA OF PS-98 SUBJECT: -IN NEW KARACHI TOWN.

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

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

Copy to: -

1. Administrator, KMC

2. Office File

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	T. <u>D.G (T&S), KMC</u>
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4),	TENDER NUMBER	003(03)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement / Repair of Road in Sector 5-A & 5-B in the Area of PS-98 in New Karachi Town.
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 45 (Days)
10).	TENDER OPENED ON (DATE & TIME)	25-11-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED	3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TO	HE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s J.N & Co.
16) .	CONTRACT AWARD PRICE	Rs.48,99,394/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN 1st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT M/s J.N & Co. M/s Project System Concern M/s Tahir Khan Babar & Enterprises
18).	METHOD OF PROCUREMENT USED:- ((TICK ONE)
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	EDURE X
	d). TWO STAGE – TWO ENVELO	DPE BIDDING PROCEDURE X

9). APP	EMERGENCY, DIRECT CONTRACTING / NEGO PROVING AUTHORITY FOR AWARD OF CONTR					KE/
0). WI	HETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PR	OCUE	REMEN	T PI
			Yes	1	No	
1). AD	VERTISEMENT:					
i).	SPPRA Website	Yes	1	10171	/2011	
	(If yes, give date and SPPRA's tender number)	No				
			1			
ii).	News Papers	Yes			epress Tril	
	(If yes, give names of newspapers and dates)	No				
		10	500			
O NIA	TURE OF CONTRACT		Loca	1 🗸	Int.	
2). INA	TORE OF CONTRACT		***			
	HETHER QUALIFICATION CRITERIA	NITCO	Yes	1	No	
	'AS INCLUDED IN BIDDING / TENDER DOCUME f yes, enclose a copy)	MIS:				
	HETHER BID EVALUATION CRITERIA	NITC9	Yes		No	1
	'AS INCLUDED IN BIDDING / TENDER DOCUME f yes, enclose a copy)	IN LOT				
30.0	51 TO 20 TO 3 20 62 TO 10 TO 50 TO 50 TO 10 TO 1					
	HETHER APPROVAL OF COMPETENT AUTHOR IETHOD OTHER THAN OPEN COMPETITIVE BID			INED		JSIN
M	ETHOD OTHER THAN OPEN COMPETITIVE BIL	DING:	Yes		No	V
26). W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	?			
			Yes	1	No	
27) V	WHETHER THE SUCCESSFUL BIDDER WAS LOV	VEST	Yes	1	No	
E'	VALUATED BID / BEST EVAULATED BID (in cas	e of consu	Itancies)		
28). W	HETHER THE SUCCESSFUL BIDDER WAS TECH	HNICALL	Y COM	PLAI	NT?	
20). 11	THE THE GOOD BOT OF SHARE WITH THE		Yes	1	No	Г
	4 X X		103	L	110	
20) u	VHETHER INTEGRITY PACT WAS SIGNED?		Yes	I	No	1
	If yes, enclose a copy)		103		110	
16		OHOTE	S DDIC	CC 1371	ene ni	2 ATV
30). W	VHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	CQUUIE	Yes	ES W	No No	SAD
1	THE TIME OF OFERING OF DIDGE		1 08		140	
		miro :	T DIES	DED C	n	
	WHETHER COPY OF EVALUATION REPORT GIV	EN TO AI		1		1
(2	Attach copy of the bid evaluation report)		Yes	1	No	

221	ANY COMPLAINTS RECEIVED	Yes	1		
36.30	(If yes, result thereof)			-	
	(ii you, routh thereon)	No	V		
33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTIC	E/DO	CUME
	(If yes, give details)	Yes	1		JOINE
		No	1		
		15:	1 *****		
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	T		
	(If yes, give reasons)	No	1		
		1110	1		
2700	2012 2010 0 PC 05-11 NO SECRETARY OR SECRETARY OF THE SEC				
35).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes			
	(ii yes, give details)	No	<u> </u>		
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURI	EMENT? IF S		
			lane and the same		
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	IZATION	ADVANCE Yes	PAYM No	ENT IN
		IZATION		1000000	ENT IN



KARACHI METROPOLITAN CORPORATION I-4 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/ 164, /2012

Dated: \\ / 0\. /2012

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)

IMPROVEMENT / REPAIR OF ROAD IN SECTOR 5-C, 11-A, 11-B & 11-C IN SUBJECT: -THE AREA OF PS-98 IN NEW KARACHI TOWN.

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

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

Copy to: -

1. Administrator, KMC

2. Office File

CONTRACT EVALUATION FORM

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

).	NAME	OF THE ORGANIZATION / DEP	TT. <u>D.G (T&S), KMC</u>	
2).	PROV	INCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNME	NT (KMC)
8).	TITLE	OF CONTRACT	MPA PRIORITY PROGI	RAMME
1).	TEND	ER NUMBER	003(04)/2010-11	The December of the Company Control December of
5).		DESCRIPTION OF CONTRACT	Area of PS-98 in New Karachi	
5) F	ORUM	THAT APPROVED THE SCHEM		
7).	TEND	ER ESTIMATED VALUE	4.900 Million	
8).	(For C	NEER'S ESTIMATE Livil Works only)	5,000 Million	
9).	ESTIN	MATED COMPLETION PERIOD (A	AS PER CONTRACT) 45 (Days)
10).	TEND	DER OPENED ON (DATE & TIME)	25-11-2011 at (02.:30 PN	(A)
11).	NUM	BER OF TENDER DOCUMENTS (th list of buyers)	SOLD 03 Nos	
12).	NUM	BER OF BIDS RECEIVED	03 Nos	
13).	NUM	BER OF BIDDERS PRESENT AT	THE TIME OF OPENING O	F BIDS 03 Nos
14).		EVALUATION REPORT ose a copy)	_(Attached)	
15).	NAM	IE AND ADDRESS OF THE SUCC	ESSFUL BIDDER M/s J.N.&	Co.
16)	. CON	TRACT AWARD PRICE	Rs.48,99,748/-	
17). (i	RAN .e. 1 st , 2	KING OF SUCCESSFUL BIDDER 2 nd , 3 rd EVALUATION BID)	IN EVALUATION REPORT M/s J.N & Co. M/s Tahir Khan Bal M/s Project System	bar & Enterprises
18)	. МЕТ	THOD OF PROCUREMENT USED	:- (TICK ONE)	
	a).	SINGLE STAGE - ONE ENV	ELOPE PROCEDURE	· ✓
	b).	SINGLE STAGE – TWO EN	VELOPE PROCEDURE	_X
	c).	☐ TWO STAGE BIDDING PRO	OCEDURE	X
	d).	☐ TWO STAGE – TWO ENVE	LOPE BIDDING PROCEDU	RE X
				124

	ANY COMPLAINTS RECEIVED	Yes	
K	(If yes, result thereof)	No	1
3).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	IDER NOTICE / DOCUMEN
	(If yes, give details)	Yes	
		No	<u> </u>
4).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	(11 yes, give reasons)	No	<u> </u>
5).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	
	(ii yes, give details)	No	✓_
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURI	EMENT? IF SO, DETAILS T
8).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	IZATION	ADVANCE PAYMENT IN
	THE CONTRACT (BANK GUARANTEE ETC)?		Yes No ✓
9).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
	1		



KARACHI METROPOLITAN CORPORATION 5 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/ \63

/2012

Dated: \ & / O\ /2012

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)

IMPROVEMENT OF MULANA MUHAMMAD ALI JUHAR PARK, SECTOR 11-C/3, SUBJECT: -

UC-01, NEW KARACHI TOWN.

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

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

Copy to: -

1. Administrator, KMC

2. Office File

SPPRA INWARD DIAR

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	TT. <u>D.G (T&S), KMC</u>
2).	PROVINCIAL GOVT/LOCAL GOVT/OT	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	003(05)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Mulana Muhammad Ali Juhar Park, Sector 11-C/3, UC-01, New Karachi Town.
6) 1	FORUM THAT APPROVED THE SCHEME	E P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	11.580 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	11.817 Million
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 60 (Days)
10).	TENDER OPENED ON (DATE & TIME)	25-11-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 03 Nos
12).	NOMBER OF BIBS RECEX . 22	03 Nos
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).		ESSFUL BIDDER M/s Project System Concern.
	. CONTRACT AWARD PRICE	Rs.1,15,79,517/-
17) (i	. RANKING OF SUCCESSFUL BIDDER 1 i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	IN EVALUATION REPORT M/s Project System Concern. M/s Hamza Engineering Works M/s Muhammad Kokar & Akhtar Sasoli.
18)	METHOD OF PROCUREMENT USED:	:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVI	PELOPE PROCEDURE
	b). SINGLE STAGE – TWO ENV	VELOPE PROCEDURE X
	c). TWO STAGE BIDDING PRO	OCEDURE X
	d). TWO STAGE - TWO ENVEL	LOPE BIDDING PROCEDURE X

32)~/	ANY COMPLAINTS RECEIVED	Yes	Manager and a second
	(If yes, result thereof)	No	\checkmark
3)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENT
	(If yes, give details)	Yes	
		No	✓_
	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u> </u>
	DELIVER ON THE OWN ON A LIST OF THOSE OBJECTION		
	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	
	(II yes, give doulds)	No	<u> </u>
i /).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION OF	PROCUR	EMENT? IF SO, DETAILS T
	(If yes, enclose a copy)		Yes No ✓
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	LIZATION	ADVANCE PAYMENT IN
	THE CONTRACT (BANK GUARANTEE ETC)?		Yes No ✓
39).	SPECIAL CONDITIONS, IF ANY		Yes No ✓
	(If yes, give Brief Description)		## # E E SE
	1 . Official Stempor		23
	gnature & Official Stamp of thorized Officer		
FC	OR OFFICE USE ONLY		



KARACHI METROPOLITAN CORPORATION J-6 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/ \7\

/2012

Dated: 1 8 / 01

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)

REPAIR / MAINTENANCE OF PARK SECTOR-09, ST-7, UC-01, NEW SUBJECT: -KARACHI TOWN.

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

> MPA's Priority Programme K.M.C

Copy to: -

1. Administrator, KMC

2. Office File

SPPRA INWARD DA

CONTRACT EVALUATION FORM

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

	MOSE OCUMENTE E MAN TO TO
NAME OF THE ORGANIZATION / DEP	TT. D.G (T&S), KMC
PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC) MPA PRIORITY PROGRAMME
TITLE OF CONTRACT	MPA PRIORITY PROGRAMMING
. TENDER NUMBER	003(06)/2010-11 Repair / Maintenance of Park Sector-09, ST-7, UC-01, New Karachi
BRIEF DESCRIPTION OF CONTRACT	Town.
FORUM THAT APPROVED THE SCHEM	ME P & D GOVERNMENT OF SINDH
THE PROPERTY OF THE VALUE	5.381 Million
ENGINEER'S ESTIMATE	5,491 Million
PRION DEDICO	(AS PER CONTRACT) 45 (Days)
TIME	25-11-2011 at (0230 FNX)
0). TENDER OPENED ON (DATE OF TENDER DOCUMENTS	SOLD 03 Nos
(Attach list of buyers)	
AND THE RESIDENCE OF THE PARTY	03 Nos
23 NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS 03 Nos
FILL CLASSION DEPORT	(Attached)
C 12	
(Enclose a copy) NAME AND ADDRESS OF THE SUC	CESSFUL BIDDER M/s A J Enterprises.
16). CONTRACT AWARD PRICE	Rs.53,71,481/-
17). RANKING OF SUCCESSFUL BIDDE	R IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	M/s A.J Enterprises. M/s Hamza Engineering Works M/s Al-Jadeed Engineers
18). METHOD OF PROCUREMENT USE	ED:- (TICK ONE)
a). SINGLE STAGE - ONE EN	NVELOPE PROCEDURE
L SINGLE STAGE - TWO E	ENVELOPE PROCEDURE X
b). SINGLESTAGE THE	Y
c). TWO STAGE BIDDING P	PROCEDURE X
	VELOPE BIDDING PROCEDURE X

	PLEASE SPECIFY IF ANY OTHER METHOD OF PROEMERGENCY, DIRECT CONTRACTING / NEGOTIA						
19). AP	PROVING AUTHORITY FOR AWARD OF CONTRACT	T <u>D.G</u>	(T&S), KM	C,		
20). V	WHETHER THE PROCUREMENT WAS INCLUDED IN	ANNUA	L PRO	OCUR	REMEN	IT PI.	AN?
21). AI	OVERTISEMENT:	. [Yes	✓	No		
i)		Yes No	<u> </u>	0171	/2011		
ii). News Papers (If yes, give names of newspapers and dates)	Yes			press Tril " 04-11-2		
22). N	ATURE OF CONTRACT		Local	✓	Int.		
V	VHETHER QUALIFICATION CRITERIA VAS INCLUDED IN BIDDING / TENDER DOCUMENTS If yes, enclose a copy)	S? [Yes	1	No		
V	WHETHER BID EVALUATION CRITERIA VAS INCLUDED IN BIDDING / TENDER DOCUMENTS If yes, enclose a copy)	S? [Yes		No	1	
	WHETHER APPROVAL OF COMPETENT AUTHORITY METHOD OTHER THAN OPEN COMPETITIVE BIDDIN		OBTAI Yes	NED	FOR U	JSING	jΛ
26). \	WAS BID SECURITY OBTAINED FROM ALL THE BID	DERS?	Yes	√	No		7
	WHETHER THE SUCCESSFUL BIDDER WAS LOWES' EVALUATED BID / BEST EVAULATED BID (in case of		Yes ancies)	√	No]
28). \	WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC	CALLY	COM	PLAII	NT?		
			Yes	✓	No		
	WHETHER INTEGRITY PACT WAS SIGNED? If yes, enclose a copy)		Yes		No	√	
	WHETHER NAMES OF THE BIDDERS AND THEIR QUITHE TIME OF OPENING OF BIDS?	JOTED	PRICE Yes	S WE	No	EAD (DUT AT
31).	WHETHER COPY OF EVALUATION REPORT GIVEN	TO ALL	BIDE	DERS:	?		
	Attach copy of the bid evaluation report)		Yes		No		

2)	ANY COMPLAINTS RECEIVED	Yes	
92	(If yes, result thereof)	No	√
3).	ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TEN	NDER NOTICE / DOCUMENT
	(If yes, give details)	Yes	
		No	. 🗸
4).	WAS THE EXTENSION MADE IN RESPONSE TIME	E? Yes	
0.00	(If yes, give reasons)	No	<u>√</u>
	2		
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	✓
	WAS IT ASSURED BY THE PROCURING AGENCY	ZTHATTHE	SELECTED FIRM IS NOT
36).	BLACK LISTED?	i mai iii	Yes V No
87).	WAS A VISIT MADE BY ANY OFFICER / OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH TO BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUE	REMENT? IF SO, DETAILS TO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC)?	OBILIZATIO:	N ADVANCE PAYMENT IN Yes No
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
	gnature & Official Stamp of		





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/

162

/2012

Dated: \ 8 / 0\

/2012

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 ROAD IN THE AREA OF NORTH 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

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPTT. D.G (T&S), KMC
2).	PROVINCIAL GOVT/LOCAL GOVT/OTHER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT MPA PRIORITY PROGRAMME
4).	TENDER NUMBER 003(07)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT Improvement of Road in the Area of North Karachi.
	ORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE 2.626 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only) 2.680 Million
9).	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
10).	TENDER OPENED ON (DATE & TIME) 25-11-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
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)
15).	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Project System Concern.
	CONTRACT AWARD PRICE Rs.26,23,707/-
17). (i	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT e. 1 st , 2 nd , 3 rd EVALUATION BID) M/s Project System Concern. M/s Hamza Engineering Works M/s Muhammad Kokar & Akhtar Sasoli.
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 I EMERGENCY, DIRECT CONTRACTING / NEGOT	PROCUE	REMEN LETC.	VT W. WITH	AS AD I BRII	OPT EF RE	ED i.e. EASONS:
U	APPR	OVING AUTHORITY FOR AWARD OF CONTRA	ACT D.	G (T&	S), Ki	MC.		
20).		ETHER THE PROCUREMENT WAS INCLUDED I					ENT E	LAN?
21).		ERTISEMENT:		Yes	V	No	1	
	i).	SPPRA Website	Yes	V	1017	1/2011		
	50.500	(If yes, give date and SPPRA's tender number)	No	+	1017	1/2011		
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes			xpress Ti s " 04-11		
		(ii yes, give names of newspapers and dates)	No	+3	\$1			
		0 €	0	**				10
22).	NATI	JRE OF CONTRACT		Loca	al 🗸	Int.		
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN ss, enclose a copy)	TS?	Yes	✓	No		
24).	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes		No	√	
25).	WHE MET	THER APPROVAL OF COMPETENT AUTHORIT HOD OTHER THAN OPEN COMPETITIVE BIDDI	Y WAS ING?	OBTA Yes	INED	FOR I	JSIN	G A
26).	WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDERS?					
				Yes	1	No		
27)	WHI EVA	ETHER THE SUCCESSFUL BIDDER WAS LOWE: LUATED BID / BEST EVAULATED BID (in case o	ST I consult	Yes ancies	V	No		
28).	WHE	THER THE SUCCESSFUL BIDDER WAS TECHN	ICALLY	СОМ	PLAI	NT?		
				Yes	√	No		
29).		THER INTEGRITY PACT WAS SIGNED? s, enclose a copy)		Yes		No	V	
30).	WHE	THER NAMES OF THE BIDDERS AND THEIR QU	UOTED !	PRICE	S WE	RE RE	AD (DUT AT
	THE	TIME OF OPENING OF BIDS?		Yes	√	No		
31).	WHE	THER COPY OF EVALUATION REPORT GIVEN	TO ALL	BIDD	ERS?			
	(Attac	ch copy of the bid evaluation report)		Yes	V	No		

32). ANY COMPLAINTS RECEIVED		Yes	
15	(If yes, result thereof)	No	✓
3).		THE TEN	DER NOTICE / DOCUMEN
	(If yes, give details)	Yes	
		No	<u> </u>
14		89	
4).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	(ii yes, give reasons)	No	✓_
35).	DEVIATION FROM QUALIFICATION CRITERIA	57	
, ,	(If yes, give details)	Yes	7
	R. S	No	<u>✓</u>
	SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)		
88).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IZATION	ADVANCE PAYMENT IN
	THE CONTRACT (BANK GUARANTEE ETC)?		Yes No 🗸
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No ✓

No.DO/Building-I/CDGK/ 3 \$8/2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

3. Tender Description/Name of work/item:

Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

11. Financial Bid Opening date:

12. Bid Evaluation Report:

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

003(05)/DO(B-I)/MPA

Improvement of Mulana Muhammad Ali Juhar Park, Sector 11-C/3,

UC-01, New Karachi Town,

Single Stage - One Envelope Procedure

Daily "Express Tribune" Daily "Baicks " 04-11-2011.

SPPRA Website S.N # 10171/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

25-11-2011

a	ARY	10	150
MC		9	Sout b
	INWA		h Public Proc.
	SPPRA INWARD		Sindh Public Procuren Regulatory Authority Govt
	S	No	Regu

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
		2	3	4	5	6
0	1	-	3	200 20 70 70 70		Recommended
1.	M/s. Project System Concern	Rs.1,14,40,764/- (as per Calculation)	1 st Lowest	estimated cost of Rs.11.580 Million	Qualified as per Evaluation Criteria	for award of work
		Rs.1,23,27,118/-	Legal control of	estimated cost of	Qualified as per Evaluation	Responsive
2.	M/s. Hamza Engineering	(as per Calculation)	2 nd Lowest	Rs.11.580 Million	Criteria	1.copolisire
54.00	Works			estimated cost of	Qualified as per Evaluation	
3.	M/s. Muhammad Kokar & Akhtar Sasoli	Rs.1,35,00,792/- (as per Calculation)	3 rd Lowest	Rs.11.580 Million	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 S.N # 10171/2011

With a request to upload on SPPRA Website.

C.C to: -

District Officer, Building-I, Defunct, CDGK

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

3. PS to Administrator, K.M.C

No.DO/Building-I/CDGK/359 /2012

dated 02 -0/ -2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

		1/2		
1.	Name	of	Procuring	Agency:

2. Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement: 4.

Tender Published: 5.

Total Bid documents Sold:

Total Bids Received: 7.

Technical Bid Opening date: (if applicable) 8.

No. of Bid technically qualified (if applicable):

Bid(s) Rejected:

Financial Bid Opening date: 11.

Bid Evaluation Report:

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

003(07)/DO(B-I)/MPA

Improvement of Road in the Area of North Karachi.

Single Stage - One Envelope Procedure

Daily "Express Tribune" Daily "Baicks " 04-11-2011.

SPPRA Website S.N # 10171/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

25-11-2011

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks	
		2	3	4	5	6	
0	1	4			CARL PART OF THE PROPERTY OF THE PARTY OF TH	Recommended	
1.	M/s, Project System Concern	Rs.19,56,230/- (as per Calculation)	1st Lowest	estimated cost of : Rs.2.626 Million	Qualified as per Evaluation Criteria	for award of work	
		Rs.20,54,399/-	5275 9350 - 2350	estimated cost of	Qualified as per Evaluation	Responsive	
2.	M/s. Hamza Engineering	(as per Calculation)	2 nd Lowest	Rs.2.626 Million	Criteria	кезроняте	
	Works			of and and of	Qualified as per Evaluation		
3.	M/s. Muhammad Kokar &	Rs.20,70,637/-	3 rd Lowest	estimated cost of Rs.2.626 Million	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 S.N # 10171/2011

With a request to upload on SPPRA Website.

- District Officer, Building-I, Defunct, CDGK
- 2. PD (MPA's PP), K.M.C
- 3. PS to Administrator, K.M.C

No.DO/Building-I/CDGK/ 360 /2012

dated 02 -- 01 -- 2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1.	Name	of	Procuring	Agency:
----	------	----	-----------	---------

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

Financial Bid Opening date:

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

003(06)/DO(B-I)/MPA

Repair / Maintenance of Park Sector-09, ST-7, UC-01, New Karachi

Town.

Single Stage - One Envelope Procedure

Daily "Express Tribune" Daily "Baicks " 04-11-2011.

SPPRA Website S.N # 10171/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

25-11-2011

SPPRA INWARD DIAR Sinch Public Pro. Jeff. 1 |

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
5000		2	3	4	5	6
0	1	2			Table Transport Contraction Order Greek	Recommended
1.	M/s. A.J Enterprises	Rs.50,74,919/- (as per Calculation)	1st Lowest	estimated cost of Rs.5.381 Million	Qualified as per Evaluation Criteria	for award of work
	SACKEDAGATATIV HIS				Qualified as per Evaluation	2 8
2.	M/s. Hamza Engineering	Rs.53,03,519/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.5.381 Million	Criteria	Responsive
	Works		Turkey years 7	estimated cost of	Qualified as per Evaluation	Responsive
3.	M/s. Al-Jadeed Engineers	Rs.53,62,888/-	3 rd Lowest	Rs.5.381 Million	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 S.N # 10171/2011

With a request to upload on SPPRA Website.

C.C to:

District Officer, Building-I, Defunct, CDGK

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

3. PS to Administrator, K.M.C

No.DO/Building-I/CDGK/36/ /2012

dated 02 -- 01 -- -2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1.	Name	of	Procuring	Agency:
----	------	----	-----------	---------

Tender Reference No:

Tender Description/Name of work/item: 3.

Method of Procurement: 4.

Tender Published:

6. Total Bid documents Sold:

Total Bids Received: 7.

Technical Bid Opening date: (if applicable) 8.

No. of Bid technically qualified (if applicable):

Bid(s) Rejected:

Financial Bid Opening date: 11.

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

003(02)/DO(B-I)/MPA

P/L 2" Thick C.C. Flooring in Sector 03, 02, 5-A,& 5-B in the Area of

PS-98. New Karachi Town.

Single Stage - One Envelope Procedure

Daily "Express Tribune" Daily "Baicks " 04-11-2011

SPPRA Website S.N # 10171/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

25-11-2011

SPPRA INWARD DU

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.48,28,992/- (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. Project System Concern	Rs.48,43,222/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Tahir Khan Babar & Enterprises	Rs.48,50,656/- (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 S.N # 10171/2011

With a request to upload on SPPRA Website.

C.C to: -

District Officer, Building-I, Defunct, CDGK
 PD (MPA's PP), K.M.C

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

No.DO/Building-I/CDGK/362-/2012

dated 62 - 61 -- - 2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No: 2. Tender Description/Name of work/item: 3

Method of Procurement:

Tender Published:

4.

Total Bid documents Sold: 6.

Total Bids Received: 7.

Technical Bid Opening date: (if applicable) 8.

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

Bid(s) Rejected: 10.

Financial Bid Opening date:

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

003(03)/DO(B-I)/MPA

Improvement / Repair of Road in Sector 5-A & 5-B in the Area of

PS-98 in New Karachi Town.

Single Stage - One Envelope Procedure

Daily "Express Tribune" Daily "Baicks " 04-11-2011.

SPPRA Website S.N # 10171/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

25-11-2011

12	Did	Evaluation	Report:
12.	1310	Evaluation	Keport.

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 5	Remarks
1.	M/s. J.N & Co	Rs.39,43,833/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	for award of work
2.	M/s. Project System Concern	Rs.40,07,558/= (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	*****
3.	M/s. Tahir Khan Babar &	Rs.40,19,949/- (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 S.N # 10171/2011

With a request to upload on SPPRA Website.

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

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

PS to Administrator, K.M.C

No.DO/Building-I/CDGK/363/2012

dated 02 - 01 -2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

11. Financial Bid Opening date:

Bid Evaluation Report:

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

003(01)/DO(B-I)/MPA

P/L 2" Thick C.C. Flooring in Sector 09, 10, 11-A,11-B & 11-C in the

Area of PS-98, New Karachi Town.

Single Stage - One Envelope Procedure

Daily "Express Tribune" Daily "Baicks " 04-11-2011.

SPPRA Website S.N # 10171/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

25-11-2011

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.48,27,293/= (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. Project System Concern	Rs.48,40,036/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3,	M/s. Tahir Khan Babar & Enterprises	Rs.48,49,594/- (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 S.N # 10171/2011

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

No.DO/Building-I/CDGK/36 4 /2012

dated 02--01--2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

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

2. Tender Reference No: 003(04)/DO(B-I)/MPA

Tender Description/Name of work/item: 3.

Improvement / Repair of Road in Sector 5-C, 11-A, 11-B & 11-C In the

Area of PS-98 in New Karachi Town.

Method of Procurement:

Single Stage - One Envelope Procedure

Tender Published:

Daily "Express Tribune" Daily "Baicks " 04-11-2011.

SPPRA Website S.N # 10171/2011.

Total Bid documents Sold: 6.

03 Nos.

Total Bids Received: 7.

03 Nos.

Technical Bid Opening date: (if applicable) 8.

Not Applicable

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

Bid(s) Rejected: 10.

Nil

Financial Bid Opening date: II.

25-11-2011

Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. J.N & Co	Rs.39,44,187/- (as per Calculation)	1st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Tahir Khan Babar & Enterprises	Rs.39,81,006/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsíve
3.	M/s. Project System Concern	Rs.40,09,328/- (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 S.N # 10171/2011

With a request to upload on SPPRA Website.

C.C to: -

District Officer, Building-I, Defunct, CDGK
 PD (MPA's PP), K.M.C

3. PS to Administrator, K.M.C