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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 99230609

No. PD/MPAPP/K.M.C/ 120 /2012

Dated: 13/10/ 2012

M/s. J.N & Co
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT / REPAIR OF ROAD IN SECTOR 5-C, 11-A, 11-B & 11-C 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.

1. Schedule Items: i/c Carriage Material.	24.92% Above	Rs.22,11,262/-
2. Approved Items:		Rs.17,32,925/-
3. Difference Cost of Cement.	@ Rs.105/- per bag.	Rs.53,193/-
4. Difference Cost of Bitumen.	@ 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 contract, to carryout the balance work at the risk and cost of the contractor and to make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.


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

Enclosed:
(True copy of Schedule-B)

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


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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Moin Khan PS-98
2. 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

No. PD/MPAPP/K.M.C/ 164 /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)

SUBJECT: - **IMPROVEMENT / REPAIR OF ROAD IN SECTOR 5-C, 11-A, 11-B & 11-C IN
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

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. TITLE 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. TENDER OPENED ON (DATE & TIME) 25-11-2011 at (02:30 PM)
11. NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
12. NUMBER OF BIDS RECEIVED 03 Nos
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
14. BID EVALUATION REPORT (Attached)
(Enclose a copy)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.N & Co.
16. CONTRACT AWARD PRICE Rs.48,99,748/-
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s J.N & 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 ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT D.G (T&S), KMC.

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

Yes	✓	No	
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21) ADVERTISEMENT:

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

Yes	✓	<u>10/17/2011</u>
No		

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

Yes	✓	<u>Daily "Express Tribune"</u> <u>Daily "Bucks" 04-11-2011</u>
No		

22) NATURE OF CONTRACT

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

Yes	✓	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)

Yes		No	✓
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
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29) WHETHER INTEGRITY PACT WAS SIGNED?
 (If yes, enclose a copy)

Yes		No	✓
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30) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
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31) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
 (Attach copy of the bid evaluation report)

Yes	✓	No	
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32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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



FOR OFFICE USE ONLY

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: I (DEFUNCT) C.D.G. KARACHI
TENDER OF THE WORK

ISSUED TO M/S J.N. & Co

TENDER FEE RS: 3000/-

P.O. NO: 302 4455 DATED: 21-11-2011

DATE OF ISSUE UPTO: 04-11-2011 to 21-11-2011

DATE OF OPENING TENDER: 25-11-2011 (02.00 PM)

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

I/We hereby tender for the execution for the City District Government (herein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at 24.92% percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.

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

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

Proprietor

MEMORANDUM

a) GENERAL DESCRIPTION:

MPA PRIORITY PROGRAMME

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

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

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

Receipt No. 2941439 dated: 02-11-2011 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 100000/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 100000/- shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONTRACTOR
BEFORE SUBMISSION OF TENDER

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

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

SCHEDULE 'B'

S.NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1-	Dismantling CC plain 1:2:4.	21437.50Cft	1597/20	342400/- % Cft	57499/- 342399/-
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 earth watering & ramming laed ;upto 5ft.	1500.0Cft	1306/80	%0Cft	1960/-
4	Asphalt concrete laying to proper line & grade plant mix asphalt concrete paver finishdeed(hydraulic/electrinc control) prepared to specified formula according to jobnixed formula approved by the Engineer Incharge i/c rolling & finishing to proper line grade level & camber etac complete rate i/nc tack coat with bitumen 80/100 penetration & all cost of matial from source of supply to plan t & plant to site of work 5000/-	46300.0Sft	2000/70	% Sft	926324/-
5	CC plain 1:4:8 i/c placing compacting finishing ^&^ curring complete ^(i/c screening ^& washing of stone aggregate ^)without shuttering.	1375.0Cft	4319/70	^%Cft	59396/-
6	CC plain 1:2:4 i/c placing compacting finishing ^&^ curring complete ^(i/c screening ^& washing of stone aggregate ^)without shuttering.	1980.0Cft	5941/10	^%Cft	117634/-
7-	P/L 3"topping cement concrete 1:2:4 i/c surface finishing & dividing into panels etc complete.	2500.0Sft	1820/23	%Sft	45506/-
8	Preparing surface & painting ^{oil Paint} on finishing surface of blocks.	3000.0Sft	946/42	%Sft	28,393/-
9	Cartage of 100Cft/5 tons of all material likes one aggregate,spewl,coal,lime,surkhi etc BG rail fastninings points & crossing bridges girders pipes, sheets rails, MS bars etc or 1000Nos brinks 10'x5'x3'or 1000 mnueds of feul wood by trucks or any other means ownd by the contractors(Lead upto 15 miles etc).	40141.50Cft	595/80	% Cft	239163/-
10	P/L Granular sub-base course as per (AASHTO)standard specification i/c compacting to the required density by approved mechanical means(vibratory)roller road packer & smooth wheel rooler etc)i/c watering will all lead & lift etc complete(Approved Rate)	15279.0Cft	25/-	P.Cft	381975/-



DISTRICT OFFICER
Engineering (W&S) Department
C.D.G. Karachi

- 11 P/S prime coat with medium curing 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 appcication 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) 46300.0Sft 6/50 P.Sft: 300950/-
- 12 P/Fixing fair face per cast curb stone with ratio 1:1:5:3 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 24% above/below
except Item No: 10,11,&12

35,03,068/-
~~44,119~~ 44,119
39,44,187

CONDITIONS

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

[Signature]
CONTRACTOR
JUNE & CO
Proprietor

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

226

m/s JNECO

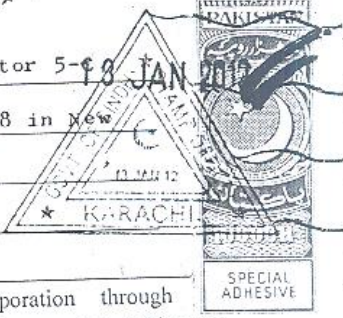
Stamp Value Rs 74700/-



KARACHI METROPOLITAN CORPORATION

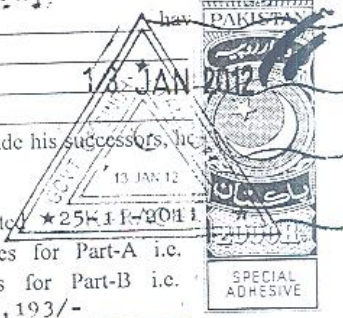
Improvement/Repair of Road in Sector 5-98
 11-A, 11-B & 11-C the area of PS-98 in New Karachi Town.
 Completion Time: 45 days.
 Rs. 3,000/= P/day.

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



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

Whereas the KMC has accepted the tender of the Contractor dated _____ percentage basis at 24.92% above / below the schedule of rates for Part-A i.e. Rs. 22,11,262/= _____ % above / below the approved rates for Part-B i.e. Rs. 17,32,925/= _____ Offer Rates for Part-C i.e. Rs. 53,193/- Part-D Difference cost of material amounting to Rs. 9,02,368/= _____ basis construction and completion of the work

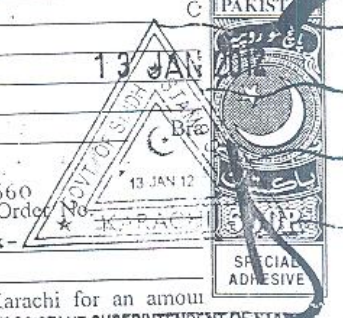


Improvement/Repair of Road in Sector 5-C, 11-A, 11-B, & 11-C the area of PS-98 in New Karachi Town.
 at a cost of Rs. 48,99,748/= _____ (Rupees Forty Eight Lacs Ninty Nine Thousand Seven hundred Forty Eight only.)
 within a period of 45 Days and Penalty Rs. 3,000/= per day, according to specification and general conditions of the contract signed by the Contractor after having himself fully acquainted with their meaning.



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

Vide Pay Order / Bank Guarantee No. 2941439 dated 02-11-2011 from U.B.I.



Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. X2941440-3334659-3334660 dated 30-10-11/2-11-11 / Bank Guarantee No. XXX- dated _____ from U.B.I. Bank Civic Centre Branch. Branch, Karachi for an amount Rs. 3,00,000/= (Rupees Three lac only).

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

ASSISTANT SUPERINTENDENT OF STAMP OFFICE, CITY COURTS
 13/11/12

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.

- I. Notice inviting tenders.
- II. Tender documents marked _____ and dated _____ including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____.
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____.
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfil 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

J.N. & Co
CONTRACTOR & Proprietor

WITNESSES:-

1. [Signature]

[Signature]

2. [Signature]

[Signature]



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: 021-99230069

3

No. PD/MPAPP/K.M.C/ 121 /2012

Dated: 13/10/2012

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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TOTAL		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 carried-out unless the competent authority accords specific permission.


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

Copy to:-

1. With compliments Honourable MPA Mr. 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

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 / DEPTT. D.G (T&S), KMC
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
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- 7). TENDER ESTIMATED VALUE 4.900 Million
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(For Civil Works only)
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(Attach list of buyers)
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- 16). CONTRACT AWARD PRICE Rs.48,99,394/-
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(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s J.N & Co.
M/s Project System Concern
M/s Tahir Khan Babar & Enterprises
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 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
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1/3

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT D.G (T&S), KMC.

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

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

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

Yes	<input checked="" type="checkbox"/>	10171/2011	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily "Express Tribune" Daily "Baicks" 04-11-2011	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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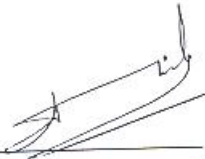
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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



FOR OFFICE USE ONLY

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

11/12

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

SCHEDULE 'B'

S.NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling CC plain 1:2:4.	21437.50Cft	1597/20	%Cft	342399/-
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 earth watering & ramming laed ;upto 5ft.	1500.0Cft	1306/80	%0Cft	1960/-
4	Asphalt concrete laying to proper line & grade plant mix asphalt concrete paver finishdeed(hydraulic/electrinc control) prepared to specirfied formula according to jobnixed formula approved by the Engineer Incharge I/c rolling & finishing to proper line grade level & camber etac complete rate I/nc tack coat with bitumen 80/100 penetration & all cost of matial from source of supply to plan t & plant to site of work 5000 .	46300.0Sft	2000/70	% Sft:	926324/-
5	CC plain 1:4:8 i/c placing compacting finishing ^&^ curring complete ^i/c screening ^& washing of stone aggregate ^)without shuterig.	1375.0Cft	4319/70	^%Cft	59396/-
6	CC plain 1:2:4 i/c placing compacting finishing ^&^ curring complete ^i/c screening ^& washing of stone aggregate ^)without shuterig.	1980.0Cft	5941/10	^%Cft	117634/-
7	P/L 3"topping cement concrete 1:2:4 i/c surface finishing & dividing into panels etc complete.	2500.0Sft	1820/23	%Sft	45506/-
8	Preparing surface & painting, on finishing surface of blocks.	3000.0Sft	946/42	%Sft	28,393/-
9	Cartage of 100Cft/5 tons of all material likes one aggregate,spewl,coal,lime,surkhi etc BG rail fastninings points & crossing bridges girders pipes, sheets rails, MS bars etc or 1000Nos brinks 10'x5'x3'or 1000 mnueds of feul wood by trucks or any other means ownd by the contractors(Lead upto 15 miles etc).	40141.50Cft	595/80	% Cft:	239163/-
10	P/L Granular sub-base course as per (AASHTO)standard specification i/c compacting to the required density by approved mechanical means(vibratory)roller road packer & smooth wheel roler etc)i/c watering will all lead & lift etc complete(Approved Rate)	15279.0Cft	25/-	%Cft:	381975/-

[Handwritten Signature]

DISTRICT OFFICER
Engineering (W&S) Department
C.D.G. Karachi

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

[Handwritten Number] 1112


- 11 P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coat shall be used @ of 11 liters / Sq. ft. with extra

Add 9.9% above/below
except Item No: 10,11,&12

35,03,068/
440,765/2
394,383/2


CONDITIONS

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


CONTRACTOR

J. N. & CO.

Proprietor


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

5% of the contract value, in place / addition of above referred Pay Order of Dist Security for dis

11/12

M/S J.N.E. Co

Challan no 222

Stamp Value Rs 14700/=



KARACHI METROPOLITAN CORPORATION

13 JAN 2012



Subject: Improvement/Repair of Road in Sector 5-A &

5-B in the area of PS-98, New Karachi Town

Completion Time: 45 days.

Rs. 3,000/- P.day.

This Agreement is made on this _____ day of _____

at Karachi between the Karachi Metropolitan Corporation through

PO (M.P.A. & P.P.) hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s. J.N. & Co. their office at Karachi.

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

Whereas the KMC has accepted the tender of the Contractor dated _____ percentage basis at 24.90% above / below the schedule of rates for Part-A i.e. Rs. 22,10,908/=, _____% above / below the approved rates for Part-B i.e. Rs. 17,32,925/= Offer Rates for Part-C i.e. Rs. 53,193/=

Part-D Difference cost of material amounting to Rs. 9,02,368/= basis construction and completion of the work Improvement/Repair of Road in Sector 5-A & 5-B in the Area of PS-98, New Karachi Town.

at a cost of Rs. 48,99,394/= (Rupees Forty Eight Lacs Ninty Nine Thousand Three hundred Ninty Four) 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 himself fully acquainted with their meaning.

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

Vide Pay Order / Bank Guarantee No. 2941440 dated 02-11-2011 from U.B.I.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. PO No. 0291219 dated 06-01-2012 / Bank Guarantee No. - dated - from Burj Bank Branch, Karachi for an amount of Rs. 2,50,000/= (Rupees Two lac Fifty thousand) only) as Performance Security to

5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

J.N. & Co
Proprietor

Vertical strip of stamps including 'PAKISTAN', 'SPECIAL ADHESIVE', and 'CITY OF SINDH' with handwritten date '13 JAN 2012' and 'KARACHI'.

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTS
13/1/12

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 1/3 and dated including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. dated amount to Rs
 - 2) Pay Order / Bank Guarantee No. dated amount to Rs
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

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

KARACHI METROPOLITAN CORPORATION

J.N. & Co

CONTRACTOR *Proprietor*

WITNESSES:-

1. *Wahid Ullah*

R. J. & Co

2. *A*

Al Jamat Construction Company



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

4th Floor, Room No. C-408, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Fax: 021-99230669

(2)

No. PD/MPAPP/K.M.C/ 118 /2012

Dated: 13/01/2012

M/s. J.N & Co
Karachi.

WORK ORDER

SUBJECT: - P/L 2" THICK C.C. FLOORING IN SECTOR 03, 02, 5-A, & 5-B 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.

1. Schedule Items: i/c Carriage Material.	22.98% Above	Rs.26,11,968/-
2. Approved Items:	@ Rs.105/- per bag.	Rs.22,17,024/-
3. Difference Cost of Cement.		Rs.69,603/-
	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 carried-out unless the competent authority accords specific permission.


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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Moin Khan PS-98
2. District Officer (Building-I), Defunct CDGK
3. 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 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(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 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 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 (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.N & Co.
- 16). CONTRACT AWARD PRICE Rs.48,98,595/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 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 ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

D.G. KARACHI 11/11

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT D.G.(T&S), KMC,

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10/17/2011
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Express Tribune" Daily "Baicks" 04-11-2011
No	<input type="checkbox"/>	

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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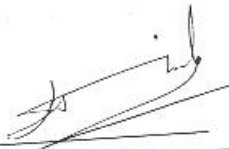
38. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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: I (DEFUNCT) C.D.G. KARACHI

TENDER OF THE WORK

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

TENDER FEE RS: 3000/-

P.O.NO: 3004453 DATED: 21-11-2011

DATE OF ISSUE UPTO: 04-11-2011 to 21-11-2011

DATE OF OPENING TENDER: 25-11-2011 (02.00 PM)

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

I/We hereby tender for the execution for the City District Government (herein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at 32.98% percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.

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

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

MEMORENDUM

a) GENERAL DESCRIPTION:

MPA PRIORITY PROGRAMME

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

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

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

Receipt No. 3334660 dated: 30-10-2011 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 100000/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 100000/- shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONTRACTOR
BEFORE SUBMISSION OF TENDER

Proprietor

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

5% of the contract value in place / addition of above

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

SCHEDULE 'B'

S.NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling cement concrete plain 1:2:4	1500.0Cft	1597/20	%Cft:	23958/-
2	Earth work excavated undressed laid upto a single throw of Kassi Phawarah or Shovel, in ordinary Soil	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 complete.	138564.0Sft	1396/67	P.Sft	1935282/-
4	Cartage of 100 Cft 5 tons of all material like an aggregate spawl cement lime surkhi etc BG rail fastening paints & crossing bridges, guarders pipe sheet rains MS bars etc or 1000Nos bricks 10'x5'x3'00 moulds of teual work by trucks or any other means <i>except by the Contractor (level upto 3 inches etc)</i>	24004.01Cft	595/80	%Cft:	143016/-
5	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade & 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/-

Add *2.8%* above/below except J.V.S
 43,40,921/-
 488071/2
 4828912/2

CONDITIONS

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

[Signature]
CONTRACTOR
 Proprietor

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

challan no. 223

m/s J.N. & Co

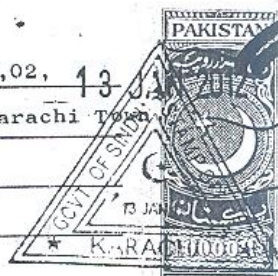
Stamp Value Rs 14700/-



KARACHI METROPOLITAN CORPORATION



13 JAN 2012
 P/L 2" Thick CC Flooring in Sector 03,02, 13
 5-A & 5-B in the Area of PS-98, New Karachi Town
 Completion Time: 45 days.
 Rs. 3,000/- p. day.



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



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

13 JAN 2012

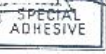
Whereas the KMC has accepted the tender of the Contractor dated 25-10-2011
 percentage basis at 22.98% above / below the schedule of rates for Part-A i.e.
 Rs. 26,11,968/=, _____ % above / below the approved rates for Part-B i.e.
 Rs. 22,17,024/= Offer Rates for Part-C i.e. Rs. _____



Part-D Difference cost of material amounting to Rs. 69,603/= basis
 construction and completion of the work namely
 P/L 2" thick CC Flooring in Sector 03,02,5-A & 5-B in
 the area of PS-98, New Karachi Town.

13 JAN 2012

at a cost of Rs. 48,98,595/= (Rupees Forty Eight Lac
 Ninty Eight Thousand Five hundred Ninty Five 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
 himself fully acquainted with their meaning.



AND WHEREAS the Contractor has already furnished with the KMC alongwith the
 a sum of Rs. 1,00,000/= (Rupees One Lac only).

Vide Pay Order / Bank Guarantee No. 3334660
 dated 30-10-2011 from U.B.I.

13 JAN 2012

Karachi on account of Bid Security for the said contract.

P.O.No.0291220

AND WHEREAS the Contractor has also deposited a Pay Order No. _____
 dated 06-01-2012 / Bank Guarantee No. _____
 dated _____ from Burj Bank
 Bank Hyderi Makket Branch. _____ Branch, Karachi for an amount
 Rs. 2,50,000/= (Rupees Two Lac Fifty thousand _____ only) as Performance



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

ASSISTANT SUPERINTENDENT OF STAMPS
 STAMPS OFFICE, JUDICIAL COURTS
 KARACHI

13/1/12

J.N. & Co
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 form and be read and construed as part of this Agreement,

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. dated amount to Rs .
 - 2) Pay Order / Bank Guarantee No. dated amount to Rs .
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

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

KARACHI METROPOLITAN CORPORATION

J.N. & Co
CONTRACTOR PROPRIETOR

WITNESSES:-

1. *R.F. G. Co*
2. *[Signature]*

Al-Sumud Construction Company



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/ 119 /2012

Dated: 13/10/2012

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.

1. Schedule Items: i/c Carriage Material.	22.90% Above	Rs.26,10,269/-
2. Approved Items:		Rs.22,17,024/-
3. Difference Cost of Cement.	@ 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 06 Month period.


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

Enclosed:

(True copy of Schedule-B)

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


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

Copy to: -

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

98

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

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

TENDER FEE RS: 3000/-
P.O.NO: 3004454 DATED: 21-11-2011
DATE OF ISSUE UPTO: 04-11-2011 to 21-11-2011
DATE OF OPENING TENDER: 25-11-2011 (02:00 PM)

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

I/We hereby tender for the execution for the City District Government (therein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at 22.7% 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 Schedule "B" and the percentage quoted in here to above shall not be applicable to these non-schedule items.

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

MEMORENDUM

- a) GENERAL DESCRIPTION: **MPA PRIORITY PROGRAMME**
(H'able MPA Mr. Muhammad Moin Khan (PS-98),
P/I 2" thick CC Flooring in Sector-09,10,11-A,11-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 tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for same being in vogue & annexed thereto.

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

I/We understand the arbitration clause has since been deleted & it shall not be lawful for me/us to make any arbitration proceeding in respect of this tender/agreement.
Receipt No. 3334659 dated: 30-10-2011 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 100000/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 100000/- shall be retained by Govt. by way of security deposit.

SIGNATURE OF THE CONTRACTOR
BEFORE SUBMISSION OF TENDER
Proprietor

DISTRICT OFFICER
BUILDING: I (W&S) DEPARTMENT

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	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling cement concrete plain 1:2:4	1500.0Cft	1597/20	%Cft	23958/-
2	Earth work excavated undressed laid upto a single throw of Kassi Phawarah or Shovel. in ordinary soil	39744.0Cft	544/50	%Cft	21641/-
3	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing & dividing into panels etc complete.	138564.0Sft	1396/67	P.Sft	1935282/-
4	Cartage of 100 Cft 5 tons of all material like an aggregate spawl cement lime surkhi etc BG rail fastening paints & crossing bridges, guarders pipe sheet rails MS bars etc or 1000Nos bricks 6"x3"x3100 moulds of teul work by trucks or any other means owned by the Contractor (limit upto 3 miles)	24004.01Cft	595/80	%Cft	143016/-
5	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade & 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/-

Add ^{22%} above/below Except Item No:5

43,40,921/-
~~486,372/2~~
482,729 1/2

CONDITIONS

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

J. CONTRACTOR
 Proprietor

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



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

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

o/c

No. PD/MPAPP/K.M.C/ 165 /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)

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.

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

o/c

Copy to: -

1. Administrator, KMC
2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. 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(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) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 25-11-2011 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.N & Co.
- 16). CONTRACT AWARD PRICE Rs.48,96,896/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 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 ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT D.G (T&S), KMC.

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10/17/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express Tribune" Daily "Baaks" 04-11-2011	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

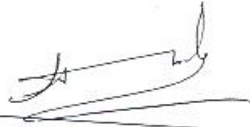
38. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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



challan no. 227 11/10 JN & Co

Stamp Value Rs 14700/-



KARACHI METROPOLITAN CORPORATION

Subject: P/T. 2" Thick CC Flooring in Sector-09,10,11,13
11-A,11-B & 11-C in the area of PS-98, New Karachi Town.
 Completion Time: 45 days.
 Penalty: Rs. 3,000/- P.Day.

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

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

Whereas the KMC has accepted the tender of the Contractor dated 25-11-2011 on a percentage basis at 22.90% above / below the schedule of rates for Part-A 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/= basis construction and completion of the work named P/T. 2" thick CC Flooring in Sector-09,10,11-A,11-B & 11-C in the Area of PS-98, New Karachi Town. at a cost of Rs. 48,96,603/= (Rupees Forty Eight Thousand Six Hundred & Three only. Or 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 himself fully acquainted with their meaning.

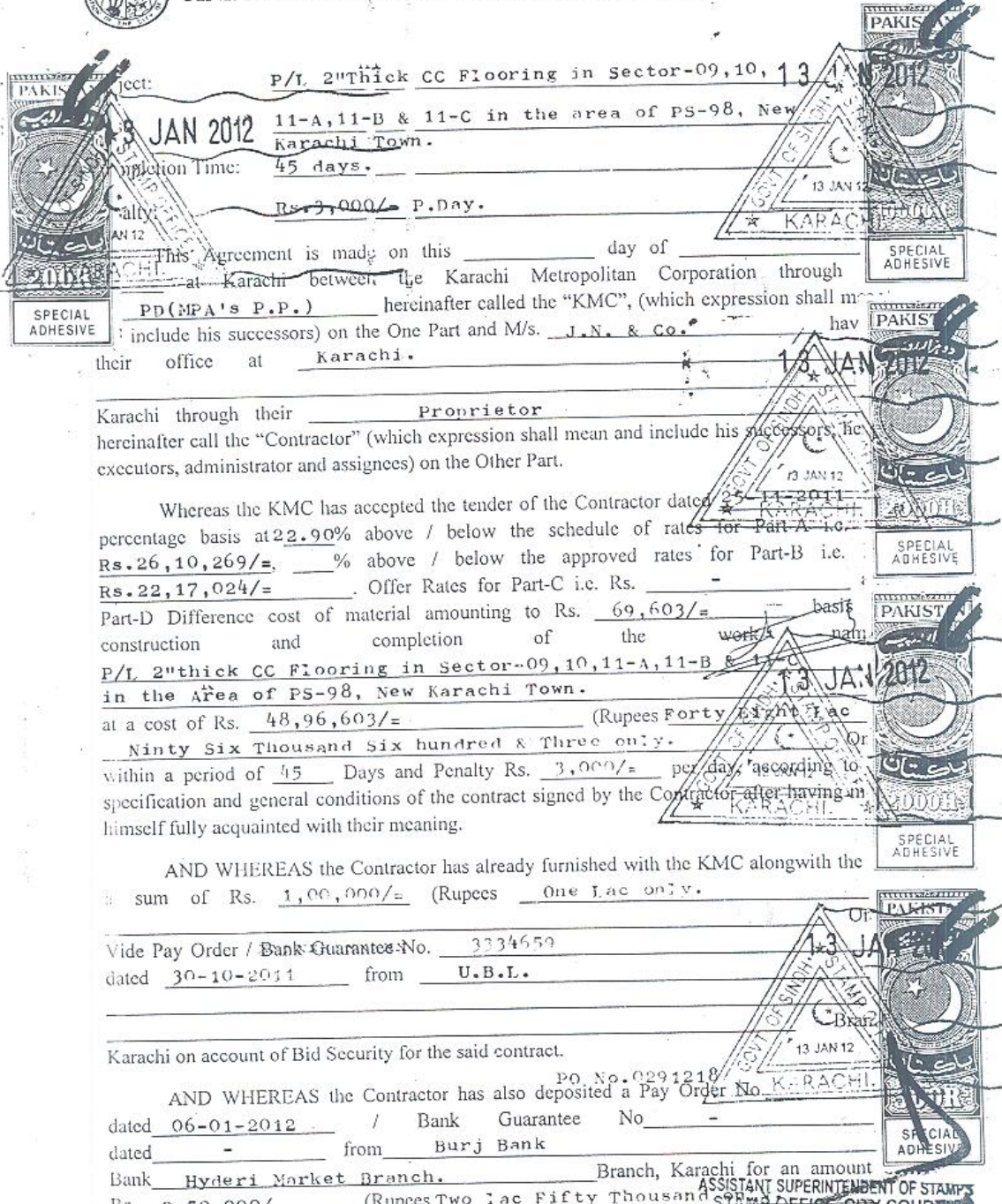
AND WHEREAS the Contractor has already furnished with the KMC alongwith the sum of Rs. 1,00,000/= (Rupees One Lac only).

Vide Pay Order / Bank Guarantee No. 3334659 dated 30-10-2011 from U.B.I. Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. KARACHI. PO No. 0291218 dated 06-01-2012 / Bank Guarantee No. _____ dated _____ from Burj Bank Branch, Hyderi Market Branch. Branch, Karachi for an amount of Rs. 2,50,000/= (Rupees Two Lac Fifty Thousand only) as Performance Security for 5% of the contract value, in place / addition of above referred Pay Order / Bid Security for due performance of the contract.

J.N. & Co
Proprietor

13/1/12





5

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

Dated: 13/10/ 2012

M/s. Project System Concern
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF MULANA MUHAMMAD ALI JUHAR PARK, SECTOR II-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.


1. Schedule Items: i/c Carriage Material.	27.50% Above	Rs.9,99,891/-
2. Non-Schedule Items:		Rs.1,04,40,873/-
3. Difference Cost of Cement.	@ Rs.105/- per bag.	Rs.75,915/-
4. Difference Cost of Steel.	@ Rs.23000/- per ton.	Rs.62,838/-
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 carried-out unless the competent authority accords specific permission.


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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Moin Khan PS-98
2. 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

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

**SUBJECT: - IMPROVEMENT OF MULANA MUHAMMAD ALI JUHAR PARK, SECTOR 11-C/3,
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 / 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(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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 11.580 Million
- 8). ENGINEER'S ESTIMATE 11.817 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 25-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Project System Concern.
- 16). CONTRACT AWARD PRICE Rs.1,15,79,517/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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 PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT D.G(T&S), KMC.

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

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

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

Yes	<input checked="" type="checkbox"/>	10/17/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express Tribune" Daily "Baicks " 04-11-2011	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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

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

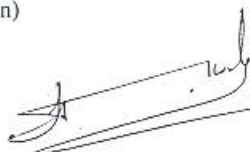
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

ISSUED TO M/S Project System
Concern

TENDER FEE RS: 3000/-
P.O.NO: 3004456 DATED: 21-11-2011
DATE OF ISSUE UPTO: 04-11-2011 to 21-11-2011
DATE OF OPENING TENDER: 25-11-2011 (02:00 PM)

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

I/We hereby tender for the execution for the City District Government (therein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at 27.50% percent above/below the estimated rates entered in the annexed schedule "B" showing therein the terms of CONTRACTOR work, the quantity, rate & amount of each item.

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

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

MEMORANDUM

- a) GENERAL DESCRIPTION: **MPA PRIORITY PROGRAMME**
(H'able MPA Mr. Muhammad Moin Khan (PS-98)
Improvement of Mulana Muhammad Ali Johar Park, Sector 11-C/3
UC-01 New Karachi town.
- b) ESTIMATED COST : Rs: 11.580 (Million)
- c) E/MONEY/BID SECURITY : Rs: 236,340/-
- 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 tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for time being in vogue & annexed thereto.

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

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

Receipt No. 2502665 dated: 25-11-2011 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 236340/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 236340 shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONTRACTOR
BEFORE SUBMISSION OF TENDER
[Signature]
ENGINEER IN CHARGE
A-268, Block No 2 Gulshan-e-Iqbal
Karachi-75300 Pakistan

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

Thousand only. only) as Performance Security of 5% of the contract value, in place of addition of above referred Pay Order of Bid Security.

PROJECT SUPERVISOR
ENGINEER IN CHARGE
A-268, Block No 2 Gulshan-e-Iqbal
Karachi-75300 Pakistan

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NAME OF WORK:

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

SCHEDULE 'B'

S.NO	DESCRSRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
OR	1 Taking out iron grill bars of existing RCC columns carefully etc complete.	1272.0Sft	7/95	P.Sft	10112/-
OR	2 Re fixing of iron grill making old damages straiting welding all damages sites etc complete	600.0Sft	14/90	P.sft	8940/-
	3 Dismantling CC work 1:2:4.	930.0Cft	1597/20	%Cft	14854/-
	4 Dismantling CC block masonry 1:3:6 work in lime or cement mortar in foundation basement & plinth g/f etc complete.	220.0Cft	544/50	%Cft	1198/-
	5 Dismantling RCC i/c saprating reinf:from concrete in foundation basement plinth ground floor i/c stacking at site & disposing of unservieable material.	116.0Cft	2613/60	%Cft	3032/-
	6 Cartage of 100 Cft 5 tons of all material like an aggregate spawl cement lime surkhi etc BG rail fastening paints & crossing bridges, guarders pipe sheet rains MS bars etc or 1000Nos bricks / 100 100moulds of teual work by trucks or any. 10x5x5 or 1000 Nos tiles 12x6x2 or 150 cft of timber	343.90Cft	595/80	%cft	2049/-
OR	7 Lifting up Buiolder's stone with excavator & dumper of(size 8x4x3)& more different sizes under of his loading unloading & staking at TMA NKT store.	67400.0Cft	6/-	P.Cft	40440/-
OR	8 Supplying from approved site in the area required i/c digging or cutting loading unloading and filling in foundation plinth under floor lead upto 10 miles.	108190.0Cft	1199/80	%Cft	1298063/- 1276642/-
OR	9 Supplying & stacking & spreading garden soil (sweet earth)free from salts,pebbles & grass roots etc i/c all lead and lift.	46410.0Cft	1799/00	%Cft	834915/-
OR	10 Supplying & stacking & spreading well decayed cowding manure from approved sources i/c all lead and lift.	20482.0Cft	1799/00	%Cft	368471/-
OR	11 Supplying morum from approved site in the area reured i/c degging or cutting loading unloading & filling in foundation plinth under floor.	3780.0Cft	2000/-	%0Cft	75600/-
	12 Excvation for foundation in all kinds of soil except gravity murum wet site i/c back filling the excavated stuff 5 feet etc complete.	5419.0Cft	1306/80	%0Cft	7082/- 70904/-
	13 Cement concrete plain 1:4:8 i/c placing compecting finishing & curring complete i/c clearing & washing of stone aggregate.	1828.0Cft	4319/70	%Cft	79994/-

S. Muhammad
PROJECT SYSTEMS CONCERN
ENGINEER & CONTRACTOR
1-268, Block No 2 Gulshan-e-Iqbal
Karachi-75200 Pakistan

[Signature]
DISTRICT OFFICER
Building: (MTC) Department
C.O. 3, Karachi

Thousand only) as Performan... OFFICE, CITY COURTS
5% of the contract value...

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	% Cft	55252/-
15	Erection and removal of centering for R.C.C or plane cement concrete work of deodar wood (second class) stop horizontal.	1860 Sft	1405.75	% Sft	26147/-
16	Full hire charges of pumping ser per day inclusive of the wages of driver and assistant, fuel or electric energy plat form required for placing pumps etc at lower depths with suction and delivery pipes for pumping out water found at various depths from trenches. Complete.	16 Days	600.00	Per day	9600/-
17	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	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position making joints and fastening i/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 mortar 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 bajri 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	% Sft	26072/-
22	P/F colour crete 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 Sft	3137.20	P.Sft	115196/-
23 O/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 O/R	P/F coloured Solid block masonry size 15 inch x 5 inch x 7-1/2 inch jointing with 1:3 cement mortar should be made by prime crete & approved design by the Eng. In-charge.	703 Cft	249/90	P/CFT	175680/2
25 O/R	P/F coloured hollow block masonry size 15 inch x 5 inch x 7-1/2 inch jointing with 1:3 cement mortar should be made by prime crete and approved design by the Eng. In-charge.	357 Cft	250/-	P/CFT	89250/2
26 O/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 per approved design & quality by the E. in-charge.	250 Nos.	250/2	Bach	62500/2
27 O/R	Providing Fixing R.C.C beam using SGB 1/2" and d/g i/c curing etc complete of size 10" x 4".	300 Rft	119/75	p.rft	35925/-
28 O/R	P/F Colored C.C slab of size 15" x 12" i/c 2" thick base ratio 1:4 etc complete	450 Sft	119/75	P/Rft	53888/2
29 O/R	P/F colored C.C jacket ratio 1" x 1-1/2" x 3" size top 3" inch bottom 5" inch height 1" ft jointing 1:4 i/c curing finishing etc complete as per approved by the engineer in-charge.	700 Rft	25/11/22/19/90	P/Rft	174930/2
30 O/R	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 complete as per approved by the engineer in-charge.	3570 Rft	174/90	P/Rft	624393/2

S. Akhmal
PROJECT SUPERVISOR
ENGINEER B.C. TRACTOR
A-268, Block No 2 Gulshan-e-Iqbal
Karachi-75300 Pakistan

DISTRICT OFFICER
Building: (M73) Dep: 111
P.O.S. Karachi

Thousand only. only) as Performan... OFFICE, CIVIL COURTS
50% of the contract value, in place of addition of above referred Pay Order of Bid... KARACHI 12

31 O/R	P/F Pavers tiles of size 300 x 300x 30 mm i/c the cost of putting on sand cautions up to 2" thick compacted tiles should be made by concrete & approved design by the engineer incharge.	1590 Sft	109/90	P/Sft	175730/2
32 O/R	P/F glazed floor tile size 8" x 8" upto 5mm thick of approved design in floor over 1/2 inch thick base of cement mortar 1:3 in ground floor setting of tiles in slurry of grey cement over mortar base i/c filling of joints and washing the tiles, with cement slurry of matching colour curing, grinding etc complete	1020 Sft	150/2	P/Sft	153000/2
33 O/R	Extra for same SR cement in place of ordinary portland cement etc.	561 Cwt	30.00	P.cwt	16830/-
34 O/R	P/L Cement rendering in all kind of cemented work rubbing smooth etc.	800 Sft	10/2	P/Sft	8000/-
35 O/R	P/F M/S square bars at required spacing with horizontal flat iron as per approved design i/c making holes fixing with sunk iron screws or welding, painting two coats of red oxide paint etc complete as per directed by the engineer incharge	11.625 Cwt	9999/2	P/Cwt	116238/2
36 O/R	P/F moveable steel gate of size (14-0 X 8-0ft) fancy style M/S pipe section without M.S sheet covering i/c the cost of Deeco paint two coat, Hole fast & locking arrangement with all accessories as drawing & design provided by the department etc complete	224 Sft	1200/2	P/Sft	268800/2
37 O/R	P/F expanded metal mesh wire 12 gauge of size 1/2" x 1/2" i/c cost of welding all sides on angle iron frame with complete all respect as per directive by the Engineer Incharge etc. complete	2500 Sft	149/90	P/Sft	374750/2
38 O/R	P/F C.I manhole cover of size 2'x2'.	04 Nos.	2500/2	Each	10000/-
39 O/R	M/P/F Street light controlling system with T.P.N 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. Photo cell switch 10 Apms 220 volts 50 c/s Japan made 01 No. Magnetic controller lock & un lock device 01 no. All items will be made France / England / Germany & Photo cell switch 10 apms 220 volts 50 c/s Japan make i/c 12"x4"x10" size water proof 22 SWG MS box with powder coated superior quality box with locking arrangement with pole mounted clamp & clamp Patn, nuts & bolts with internal connection, connector & connection strip complete.	01 No.	45000/2	Each	45000/-
40 O/R	P/L 1" thick Marble tiles 12" x12" x 1" (1/2" thick base in grey cement in G/Floor over 1" thick lime mortar 1:2 i/c jointing rubbing polishing etc.	200 Sft	174/85	P/Sft	34970/2
41 O/R	Providing Fixing R.C.C precast slab 1-1/2 to 2" thick and below ring SGB 1/2" and d/g i/c curing etc complete	80 Sft	155/2	P/Sft	12400/2
42 O/R	P/L 1" thick C.C tiles (Marital) 12" x12" x 1" (1/2" thick base in grey cement in G/Floor over 1" thick lime mortar 1:2 i/c jointing and curing etc.	80 Sft	48/2	P/Sft	3840/2

125/11/2011

S. Arshad
PROJECT ENGINEER S.O.
4-268, Block No 2 Gulshan-e-Iqbal
Karachi-75300 Pakistan

DISTRICT OFFICER
Buildings Department

43 O/R	Erection of water fall rockery as per detailed below- Erection of rockery stone of approved shape 9" size & Texture an existing wall & Construction of R.C.C drain 40x1x1/2 over existing CC wall CC floor bed i/c the cost of fixing & adjustment of rockery stone as per directed by Engineer Incharge.	676 Sft		P/Sft	150/-	101400/-
44	Providing G.I.Pipes specials and clamp etc i/c fixing cutting and fitting complete i/c cost of brecking through walls and testing with water etc.					
	a. 2 1/2" dia	80 Rft	108.55	Rft		8684/-
	b. 2" dia pipe	80 Rft	83.80	Rft		6704/-
	c. 1 1/2" dia pipe.	100Rft	68.55	Rft		6855/-
	d. 1" dia pipe	60Rft	45.90	Rft		2790/-
	e. 3/4" dia pipe	30Rft	34.40	Rft		1032/-
45 O/R	P.F brass foot valve with flanged ends complete with strainer suitable for fixing to suction pipe 1 1/4" dia.					
	a. 2 1/2" dia	02 Nos.	1190/-	Each		2380/-
	b. 2" dia.	02 Nos.	900/-	Each		1800/-
	c. 1 1/2" dia	02 Nos.	696/-	Each		1392/-
46	P.F full way gun metal valve with whell threaded pr flanged ends with rubber washer.					
	a. 2 1/2" dia.	02 Nos.	502.90	Each		1005.80
	b. 2" dia	04 Nos.	388.95	Each		1555.80
	c. 1 1/2" dia	04 Nos.	163.95	Each		655.80
	d. 1" dia	04 Nos.	69.95	Each		279.80
47 O/R	P.F H.P suction pump (Dunky Pump) as per approved by the Engineer Incharge	01 No.	9500/-	Each		9500/-
48 O/R	a) P.F Electric Water pump set (mono block) 5-H.P (2850 RPM) three phase make by Siemens & pump Javed made or equivalent standard etc complete.	01 No.	60000/-	Each		60000/-
	b) P.F Electric Water pump set (mono block) 4-H.P single phase make by Paintax or equivalent standard etc complete.	02 Nos.	40000/-	Each		80000/-
	c) P.F Electric Water pump set (mono block) 2-H.P single phase make by Paintax or equivalent standard etc complete.	02 Nos.	15000/-	Each		30000/-
49 O/R	P.I. Electric wiring with PVC sheeted i/c the cost of PVC pipes ,bends, junction box etc. complete					
	I. 7/0-44 four core	100 Rft	149/90	P/Rft		14990/-
	II. 7/0-44 two core	300 Rft	74/90	P/Rft		22470/-
	III. 7/0-36 Two core.	1500 Rft	20/-	P/Rft		30000/-
	IV. 7/0-29 two core.	1000 Rft	30/-	P/Rft		30000/-
	V. 7/0-29 single core	1000 Rft	9/95	P/Rft		9950/-
50 O/R	F.M.I.M.S Penal Board "X" "XS" with ring arrangement consisting of following components 1-30 AMP TP MCCB Terasaki 2-15 AMP AN MCCB Terasaki 3-phase integration lamps 01 National Bar	02 Nos.	25000/-	Each		50000/-
51 O/R	P.F fiber glass Garden pole 10ft height with globe & 24 watt energy sewer complete all respect with foundation & frame the pole should be made by Hassam etc. complete	50 Nos.	15000/-	Each		750000/-

S. Akmal
PROJ. ENGR
ENGINEER
4-268, Block No 2 Gulshan-e-Iqbal
Karachi-75300 Pakistan

DISTRICT OFFICER
Building: (NW-3) Department
C.D.G. Karachi

Thousand only. only) as Performan...
5% of the contract value in place / addition of above referred Pay Order of Bid security for...

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52 O/R	P/F Cast iron wooden benches size 5x3 consisting following:- Wooden Patties panwood size 5"x 0.16 x 0.12. Cast Iron pedestal two Nos each Wooden patties 10 Nos with holes and nut bolts each plate 3 Nos hole etc. Bench should be made by Hussaini	50 Nos.	1500/-	Each	75000/-
53 O/R	P/Fixing Push Starter with the following consistents. i) Push Starter make by LS made in Korea. ii) 3 Nos of indicating lamps				
54 O/R	P/F Gyzer, Cascade Nozzel approve make as required. a) 2" dia b) 1 1/2" dia c) 1" dia	02 Nos. 02 Nos. 04 Nos. 04 Nos.	3490/- 5000/- 35000/- 25000/-	Each Each Each Each	6980/- 10000/- 14000/- 10000/-
55 O/R	P/F adjustable Nozzle or moving Nozzle 3 mm to 5 mm as per directed by the engineer incharge.	30 Nos.	9000/-	Each	27000/-
56 O/R	P/F best quality wooden door shutters, fully finished with commercial ply wood finishing on all faces and sides fixing over just frames of size 5" wide for doors, windows, ventilators, clear story window, shelf, partition, trellis work etc as required	68 Sft	150/-	P/Sft	10200/-
57	Painting guarders, bars, gates iron bars gratings, railings i/c standard braces etc and similar open work. First coat Each sub sequent coat.	373 Sft	179.08 147.05		
58 O/R	Painting on plaster surface with ready mixed enamel paint of two coats i/c sand papering & washing surface etc.	3670 Sft	326.13	% Sft	1213/-
59	P/L Oil bound distemping i/c the cast of two coats preming & cleaning the surface sand papering	380 Sft	204.22	% Sft	7040/-
60 O/R	P/F fiber dustbin of standard size 30" i/c the cost of M.S Pipe Stand	24 Nos.	4500/-	Each	108000/-
61 O/R	Providing and fixing swing bridge type with and required pipe of dia gauge and size are as used under:- a) 2" dia G.I. Pipe of size 9'-75 rft one No. b) 1 1/2" dia G.I. Pipe 4 Nos of size 9'-583 ft each and 4 Nos G.I. Pipe 2.5 rft each or (Two) 2 Nos G.I. Pipe size 2.792 rft. c) Angle Iron 1-1/2"x1-1/2"x1-1/2" 4 Nos 2-0 Rft each. d) Angle Iron 1"x1"x1" 2 Nos of size 2.792 Rft each. e) Two Nos wooden planks of size 21" length and with 9" and 1" thick. f) 4 Nos galvanized chain 7-0 Rft each chains make. g) Two Nos stainless steel biring. With i/c the cost of cutting, welding all sides and painted one coat of red oxide and two coat of enamel paint with different colour i/c excavation of pits 2 Nos of size 3-5 x2-0 x2-50 and i/c loading, unloading at site as per design by the engineer incharge (All the G.I. Pipe will be used of 12 gauge make by I-I-I company etc.	03 Nos.	25000/-	Each	75000/-
62 O/R	P/F G.I pipe See Saw four seater i/c the cost of wooden seats etc. complete	03 Nos.	20000/-	Each	60000/-
63 O/R	P/F Marrie Go round 6" dia i/c the cost of wooden seats etc. complete	03 Nos.	35000/-	Each	105000/-

S. Khattak
PROJECT SYSTEMS CONCERN
ENGINEER & CONTRACTOR
4-268, Block No 2 Gulshan-e-Iqbal
Karachi 75300 Pakistan

DISTRICT OFFICER
Building: (WOS) Department
C.D.G. Karachi

Thousand only. _____ only) as Performan _____ COURTS
5% of the contract value, in place / addition of above referred _____ KARACHI 12

OR	64 p/f 1 1/2" DIA Hard plastic pipes & special i/c the cost of curting jointing with solution 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.	400 Rft	64/95	P.Rft	25980/-
OR	65 P/S & fixing live local Dhaka Grass in slabs 3" apart.	21600.0Sft	12/-	P.Stt	259200/-
	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 composition & CM 1:1 & testing with the water pressure to ahead of 4' above the top of highest pipe & filling excavated stuff.				
	a) 6" dia	150.0Rft	72/40	P.Rft	10860/-
	b) 9" dia	150.0Rft	115/20	P.Rft	17280/-
OR	67 P/F plants of different types i/c the cost of 1 thick stick etc complete.				
	a) Coconut(5 to 6ft height)	40 Nos	1000/-	Each	40000/-
	b) Conocarpus (6 to 7ft height)	50 Nos	180/-	Each	9000/-
	c) Kangi Pam 12x12 leaf.	25 Nos	8000/-	Each	200000/-
	d) Uforbia	50 Nos	300/-	Each	15000/-
	e) Lenthra	50 Nos	35/-	Each	1750/-
OR	68 P/F coloured water proof lights for fountain etc complete.	20 Nos	1490/-	Each	29800/-
OR 69	P/S Blue & Gold Maccow(One male,one female)	01 Pair	22500/-	Each	225000/-
OR 70	P/S Green wings Maccow(One male,one female)	01 Pair	22500/-	Each	225000/-
OR 71	P/S Green parrot(One male, one female)	01 Pair	2000/-	Each	12000/-
OR 72	P/S Electus(One male, one female)	01 Pair	8000/-	Each	80000/-
OR 73	P/S Golden Phasent(One male, one female)	01 Pair	25000/-	Each	250000/-
OR 74	P/S Silver Phasent(One male, one female)	01 Pair	25000/-	Each	250000/-
OR 75	P/S Lady Emerald(One male, one female)	01 Pair	25000/-	Each	250000/-
OR 76	P/S Ring Neck(One male, one female)	01 Pair	25000/-	Each	250000/-
OR 77	P/S White peacock(One male, one female)	01 Pair	55000/-	Each	550000/-
OR 78	P/S petrol engine lawn mover machine of size 24" with all accessories & approved by the Engineer Incharge.	01 No	100000/-	Each	100000/-

Total of Non:Sch: 10,44,0873/-

G. Total Rs - 11,44,0764/-

TOTAL Schedule Item 784229/-
 Total 2-Set. Net/Net 215662/-
 10,44,0873/- + 215,662/- = 10,65,7495/-

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
 PROJECT SYSTEM CONCERN
 ENGINEER & CONTRACTOR
 4-268, Block No 2 Gulshan-e-Iqbal
 Karachi-75300 Pakistan

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

Thousand only. only) as Performan... STAMP OF OFFICE CHIEF COURTS
 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for the
 performance of the contract.

PROJECT SYSTEM CONCERN
 ENGINEER & CONTRACTOR
 4-268, Block No 2 Gulshan-e-Iqbal
 Karachi-75300 Pakistan

13/11/12

ak/ha no. 225 m/s project system concern

Stamp Value Rs 34740/=



KARACHI METROPOLITAN CORPORATION

Improvement of Maulana Muhammad Ali Juhar Park Sector 11-C/3, UC-01, New Karachi Town

Completion Time: 60 days.
Rs. 3,000/=

This Agreement is made on this _____ day of _____ at Karachi between the Karachi Metropolitan Corporation through PD (MPA's P.P.) hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s. Project System Concern, having office at Karachi.

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

Whereas the KMC has accepted the tender of the Contractor dated _____ on a percentage basis at 27.50% above / below the schedule of rates for Part-A i.e. Rs. 9,99,891/= % above / below the approved rates for Part-B i.e. Rs. 1,04,40,873/= Offer Rates for Part-C i.e. Rs. 75,915/-

and Difference cost of material amounting to Rs. 62,838/- basis for construction and completion of the work name

Improvement of Maulana Muhammad Ali Juhar Park, Sector 11/C-3, UC-01, New Karachi Town.

Cost of Rs. 1,15,79,517/= (Rupees One Crore Fifteen Lac Seventy Nine thousand Five hundred & Sixty) for a period of 60 Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made self fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the sum of Rs. 2,36,340/= (Rupees Two Lac Thirty Six thousand Three hundred & Forty only.

by Pay Order / Bank Guarantee No. 2502665 dated 25-11-2011 from S.C.B.

in Karachi on account of Bid Security for the said contract. PO No. 3334828/2941439

AND WHEREAS the Contractor has also deposited a Pay Order No. _____ dated 2-11-2011 / Bank Guarantee No. _____ from U.B.L.

at _____ Branch, Karachi for an amount of Rs. 3,40,000/= (Rupees Three Lac Forty Thousand only.) as Performance

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

PROJECT SYSTEM CONCERN
ENGINEER IN CHARGE CONTRACTOR
A-268, Block No 2 Gulshan-e-Iqbal
Karachi-75300 Pakistan

ASSISTANT SUPERINTENDENT OF STAMPS OFFICE, CHIEF COURTS
13/1/12

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 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 breach as per condition of the contract.

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

- I. Notice inviting tenders.
- II. Tender documents marked dated _____ including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the bill / completion certificate on the request of the bidder)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount Rs _____
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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


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

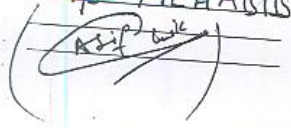
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ day of _____ 2011.

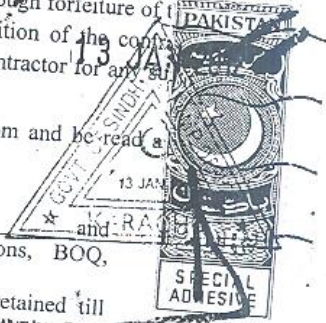
KARACHI METROPOLITAN CORPORATION

WITNESSES:-

1. M/S. Muzof Enterprises 

2. M/S. AEHABUS 

CONTRACTOR
PROJECT SYSTEMS CONCERN
ENGINEER & CONTRACTOR
4-269, Block No. 2 Gulshan-e-Iqbal
Karachi-75300 Pakistan





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

7

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

Dated: 13/10/ 2012

M/s. Project System Concern
Karachi.

WORK ORDER

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

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

1. Schedule Items: i/c Carriage Material.	22.00% Above	Rs.11,54,349/-
2. Non-Schedule Items:		Rs.8,01,881/-
3. Difference Cost of Bitumen.	@ Rs.42787/- per ton.	Rs.6,67,477/-
TOTAL		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 carried-out unless the competent authority accords specific permission.


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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Moin Khan PS-98
2. 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

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

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

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). 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.
- 6). FORUM 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
(Attach list of buyers) _____
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
(Attached) _____
- 14). BID EVALUATION REPORT
(Enclose a copy) _____
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Project System Concern.
Rs.26,23,707/-
- 16). CONTRACT AWARD PRICE _____
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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 PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT D.G (T&S), KMC.

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
 Yes No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10171/2011
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Express Tribune" Daily "Baicks" 04-11-2011
No	<input type="checkbox"/>	

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

ISSUED TO M/S Project System Concern

TENDER FEE RS: 3000/-
P.O.NO: 300 4447 DATED: 21-11-2011
DATE OF ISSUE UPTO: 04-11-2011 to 21-11-2011
DATE OF OPENING TENDER: 25-11-2011 (02:00 PM)

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

I/We hereby tender for the execution for the City District Government (therein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at 22% percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.

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

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

MEMO RENDUM

MPA PRIORITY PROGRAMME

GENERAL DESCRIPTION:

(H'able MPA Mr. Muhammad Moin Khan (PS-98)
Improvement of Road in the Area of North Karachi

- b) ESTIMATED COST : Rs: 2.626 (Million)
- c) E/MONEY/BID SECURITY : Rs: 53,600/-
- 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 tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for time being in vogue & annexed thereto.

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

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

Receipt No. 250 2663 dated: 25-11-2011 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 53600/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 53600/- shall be retained by the Govt. by way of security deposit.

S. Muballid
SIGNATURE OF THE CONTRACTOR
BEFORE SUBMISSION OF TENDER
PROJECT SYSTEM CONCERN
ENGINEER & CONTRACTOR
Block No 2 Gulshan-e-Iqbal
Karachi-75300 Pakistan

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

NAME OF WORK: IMPROVEMETN OF ROAD IN THE AREA OF NORTH KARACHI

SCHEDULE 'B'

S.NO	DESCRSIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
PART " A "					
1	Dismantling CC work 1:2:4 etc complete.	1500.0Cft	1597/20	%Cft	23958/-
2	Dismantling Cement block masonry etc complete.	731.0Cft	544/50	%Cft	3980/-
3	Sacrefy the Existing metaling etc complete.	2400.0Sft	53/25	%Sft	1278/-
4	Dismantling stone metaling etac complete	1200.0Cft	290/40	%cft	3485/-
5	Earth worki excavation undressed lead upto a single throw a Kassi or Shovel in ordinary soil.	7290.0Cft	544/50	%0Cft	3969/-
6	Cartage of 100 cft/5 tons of all material like 5' one aggragate spawl.coal,,lime ,sunkhi,etc (lead of 3 miles)	3016.61Cft	595/80	%Cft	17973/-
7	M/Supplying ring slab RCC 21" dia with 36" dia outside 7.5 width &6"thick.	12 Nos	1084/55	Each	13015/-
8	Shifting of RCC ring slab 21"dia with 36" dia outside 7.5width ^ 6"thick.	12 Nos	236/50	Each	2838/-
9	M/Supplying RCC mainhole cover 21"dia etc complete.	15 Nos	347/65	Each	5215/-
10	CC plain i/c placing compacting finishing & curring complete(i/c screening & washing of stone aggregate without shuttering Ratio 1:02:04	330.0Cft	5941/10	%Cft	19606/-
11	Laying to proper line & grade mixed Asphalt concrete power finished 2"thick compacted (Hydrolic/Electric control)prepared to specified Formula according to job mix formula approved by Engineer Incharge.(i/c rolling & finishing to Proper line & level number etc. complete total) i/c coat with bitumen 5% penetration & all cost of Material roller T&P & Consigne from source of supply to site of work.	31200.0Sft	2727/15	%Sft	850871/-
					Total :-
					946,188/-
					208161/00
					1154349/00
					202710/00
					443176/00

Add 22% Total :-
Premium

NON:SCHEDULE ITEMS

1	P/F CC Kerb block ratio 1:1 1/2:3 size to Top 4" base 6" height 18" jointing 1:4 casting finishing i/c 1:3:6 etc.	1160.00Rft	174/75	P.Rft	202710/00
2	Preparing base course i/c supplying & spreading app.quality machinery to proper number & grade i/c wtering & capacity the same so as to above 100% density as per modification of AASHTO specification.	10296.0Cft	31/00	P.Cft	443176/00

S. Hameed
25/11/2011

PROJECT SYSTEMS CONCERN
ENGINEER & CONTRACTOR
4-268, Block No 2 Gulshan-e-Iqbal
Karachi-75300 Pakistan

DISTRICT OFFICER
Building: () Department
C.D.G. Karachi

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

22285.72Sft

700/00 %Sft

0/Rate

G.Total

155995/=

801881/-

1956230/=

CONDITIONS

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

T. Adull
CONTRACTOR
 PROJECT SYSTEM CONCERN
 ENGINEER & CONTRACTOR
 4-268, Block No 2 Gulshan-e-Iqbal
 Karachi 75200 Pakistan

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

5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due
 as Performance Security, required to
 1112

Chk No. 224

m/s project system concern

Stamp Value Rs 7880/=



KARACHI METROPOLITAN CORPORATION



Project: Improvement of Road in the Area of
North Karachi.
 Completion Time: 45 days.
 Penalty: Rs. 3,000/=

13 JAN 2012



This Agreement is made on this _____ day of _____ at Karachi between the Karachi Metropolitan Corporation through its PD(MPA's P.P.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Project System Concern having its office at Karachi.



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

13 JAN 2012



Whereas the KMC has accepted the tender of the Contractor dated 25-11-2011 on a percentage basis at 22/- % above / below the schedule of rates for Part-A i.e. Rs. 11,54,349/= % above / below the approved rates for Part-B i.e. Rs. 8,01,881/= Offer Rates for Part-C i.e. Rs. _____ a



1-D Difference cost of material amounting to Rs. 6,67,477/= basis of instruction and completion of the work

13 JAN 2012



Improvement of Road in the Area of North Karachi.
 cost of Rs. 26,23,707/= (Rupees Twenty Six Lac Twenty Three Thousand Seven hundred & Seven only) in a period of 45 Days and Penalty Rs. 3,000/= per day, according to the specification and general conditions of the contract signed by the Contractor after having read and fully acquainted with their meaning.



AND WHEREAS the Contractor has already furnished with the KMC along with the sum of Rs. 53,600/= (Rupees Fifty Three Thousand Six hundred only.

13 JAN 2012



Vide Pay Order / Bank Guarantee No. 2502663 dated 25-11-2011 from S.C.B.

Karachi on account of Bid Security for the said contract. 253777

AND WHEREAS the Contractor has also deposited a Pay Order No. 2502663 dated 25-11-2011 / Bank Guarantee No. _____ dated _____ from S.C.B. Bank Gulshan Branch Branch, Karachi for an amount of

Rs. 1,53,600/= (Rupees One lac Fifty Three Thousand Six hundred only. only) as Performance Security, KARACHI

5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

ASSISTANT SUPERINTENDENT OF STAMP OFFICE, CITY COURTS, KARACHI

13/1/12

PROJECT SYSTEM CONCERN
 ENGINEER & CONTRACTOR
 1-268, Block No 2 Gulshan-e-Iqbal
 Karachi-75300 Pakistan

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 dated _____ including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____.
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____.
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ day of _____ 2011.

KARACHI METROPOLITAN CORPORATION

WITNESSES:-

1. M/S. Musaddiq Construction

2. M/S. AL-HARIB

CONTRACTOR

PROJECT SYSTEM CONCERN
ENGINEER & CONTRACTOR
#258, Block No 2, C-1, Phase 1
Karachi 75100, Pakistan



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/ 130 /2012

Dated: 14/01/2012

M/s. A.J Enterprises
Karachi.

WORK ORDER

SUBJECT: - REPAIR / MAINTENANCE OF PARK SECTOR-09, ST-7, 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.

1. Schedule Items: i/c Carriage Material.	40.70% Above	Rs.14,76,051/-
2. Non-Schedule Items:		Rs.35,98,868/-
3. Difference Cost of Cement.	@ Rs.105/- per bag.	Rs.2,89,170/-
4. Difference Cost of Steel.	@ Rs.23000/- per ton.	Rs.7,392/-
	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 / debaring the firm for atleast 06 Month period.


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

Enclosed:
(True copy of Schedule-B)

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


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

Copy to: -

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

10

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

ISSUED TO M/S A-J Enterprises

TENDER FEE RS: 3000/-
P.O. NO: 2648543 DATED: 27-10-2011
DATE OF ISSUE UPTO: 04-11-2011 to 21-11-2011
DATE OF OPENING TENDER: 25-11-2011 (02:00 AM)

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

I/We hereby tender for the execution for the City District Government (herein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.

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

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

MEMORANDUM

- a) GENERAL DESCRIPTION: **MPA PRIORITY PROGRAMME**
(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 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 tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-I form as provided by all the terms & conditions stipulated in it together with the additional condition for time being in volume & annexed thereto.

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

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

Receipt No. 5904229 dated: 24-11-2011 from the Govt. Treasury/Sub-Treasury at Karachi or the district office or other Govt. Rs: 110000/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 110000/- shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONTRACTOR
BEFORE THE DISTRICT OFFICER
Shop No. 1, R-10, Sector
North Karachi

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

OF WORK:

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

SCHEDULE 'B'

NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Excavation for foundation in all kinds of soil except gravelly murum wet silt i/c back filling the excavated stuff 5 feet etac complete. etc complete.	3825.0Cft	1306/80	%0Cft	4999/-
2	Cement concrete plain 1:4:8 i/c placing compacting finishing & curring complete i/c clearing & washing of stone aggregate.	4059.0Cft	4319/70	%Cft	175337/-
3	Cement concrete plain 1:2:4 i/c placing compacting finishing & curring complete i/c clearing & washing of stone aggregate.	2520.0Cft	5941/10	%Cft	149716/-
4	Erection & removal of centering for RCC or plain CC work of deodar wood(second class)stop horizontal.	5040.0Sft	1405/75	%Sft	70850/-
5	P/L 1:3:6 cement concrete solid block masonry wall 6" & below in thickness set in 1:6 cement mortar in G/F super structure i/c racking out joints & curring etc complete.	273.0Cft	6891/58	%Cft	18814/-
6	P/L floor of 2"thick 1:2:4 using screened bajri 3/4" and d/g in ground floor etc complete.	200.0Sft	1396/67	%Sft	2793/-
7	Cement plaster 1:4 upto 20 feet height 1/2"thick complete.	2100.0Sft	572/77	%Sft	12028/-
8	P/L RCC work in roof slab,beams,cols,lintals & other structures members laid in situ or precast laid ion position complete in all respect 1:2:4 etc complete.	160.0Cft	114/-	P.Cgft	18240/-
9	Fabrication of mild steel reinforcement for cement concrete i/c cutting,bending,laying in position making joints & fastening i/c cost of biding wire(also in/c rust'from bars).	6428.0Cwt	2651/55	P.Cwt	17044/-
10	P/L Halla or pattern tiles galzed 6x6x1/4" on floor or wall facing in required colour peatterns of style specification jointed in white cement & pigment over a base of 1:2 grey ceemnt mortar 3/4"thick i/c filling of joints with slurry of white cement in pigment in decide shape with finishing & cost of wax polish etc complete i/c cutting tile to proper pprofile.	2080.0Sft	170/91 1700/69	P.Sft	355493/- 255507/-
11	Extra for using SR cement in place of ordinary portland cement etc.	807.0Cwt	30/-	P.Cwt	24210/-

AM ENTERPRISES
Shop No.1, R-10 Sect

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

OFFER RATE

1 Supplying earth from approved sit in the area required i/c digging or cutting loading unloading & filling in foundation plinth under floor lead upto 10 miles	31793.0Cft	1190/00 %Cft	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, cleaning & chemical polishing etc complete.	12150.0Sft	149/90 P.Sft	1521485/00
3 P/F CC kerb block ratio 1:2:4 size top 15 cm base 20 cm height 45cm jointing 1:4 i/c curring finishing etc complete as per approved by the engineer incharge.	3031.0Rft	174/95 P.Rft	530273/00
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.	8901.0 8902.0 Sft	110/00 P.Sft	979110/00
5 Cement plaster 1:4 1"thick patch plaster etc.	3000.0Sft	25/20 P.Sft	75600/00
6 P/F iron gate of flat iron of app:desg:with or without MS sheet covering i/c hold fast etc.	9.75Cwt	9000/00 P.Cwt	87750/00
7 Painting on plaster surface with ready mixed enamel paint of two coats i/c send papering & washing surface etc.	3337.0Sft	7/90 P.sft	26314/00
			<u>3598868/00</u>
25/11/2011 G.Total =			<u>5074919/00</u>

CONDITIONS

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

CONTRACTOR

A.J. ENTERPRISES

Shop No.1, R-10 Sect

Mirpur, Karachi

DISTRICT OFFICER
BUILDING:(W&S)DEPARTMENT
(D) 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/ 171 /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)

SUBJECT: - REPAIR / MAINTENANCE OF PARK SECTOR-09, ST-7, 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 / 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(06)/2010-11 _____
- 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance of Park Sector-09, ST-7, UC-01, New Karachi Town. _____
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH _____
- 7). TENDER ESTIMATED VALUE 5.381 Million _____
- 8). ENGINEER'S ESTIMATE 5.491 Million _____
(For Civil Works only)
- 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 _____
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos _____
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos _____
- 14). BID EVALUATION REPORT (Attached) _____
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A.J Enterprises. _____
- 16). CONTRACT AWARD PRICE Rs.53,71,481/- _____
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s A.J Enterprises.
M/s Hamza Engineering Works
M/s Al-Jadeed Engineers
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT D.G (T&S), KMC.

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
 Yes No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10171/2011
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Express Tribune" Daily "Baicks" 04-11-2011
No	<input type="checkbox"/>	

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Chk no 221

m/s A.J Enterprises

Stamp Value Rs 16/20/-



KARACHI METROPOLITAN CORPORATION



Repair/Maintenance of Park Sector-09, **13 JAN 2012**
ST-7, UC-01, New Karachi Town.
 Completion Time: 45 days.
 Rs. 3,000/- P.day.



This Agreement is made on this _____ day of _____ at Karachi between the Karachi Metropolitan Corporation through PD (MPA's P.P.) hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s. A.J. Enterprises. have their office at Karachi.

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

Whereas the KMC has accepted the tender of the Contractor dated 25-11-2011 on percentage basis at 40.70% above / below the schedule of rates for Part-A i.e. Rs. 14,76,051/= % above / below the approved rates for Part-B i.e. Rs. 35,98,868/= Offer Rates for Part-C i.e. Rs. 7,392/= Part-D Difference cost of material amounting to Rs. 2,89,170/= basis construction and completion of the work name Repair/Maintenance of Park Sector-09, ST-7, UC-01, New Karachi. Town.

at a cost of Rs. 53,71,481/= (Rupees Fifty Three Seventy One Thousand Four hundred Eighty One 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 himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the a sum of Rs. 1,10,000/= (Rupees One Lac Ten Thousand only.

Wide Pay Order / Bank Guarantee No. 5904229 dated 24-11-2011 from H.B.L. Branch _____

Karachi on account of Bid Security for the said contract. P.O.No.5904563
 3% AND WHEREAS the Contractor has also deposited a Pay Order No. _____ dated 14-01-2012 / Bank Guarantee No. _____ dated _____ from H.B.L. Branch North Nazimabad Branch. Branch, Karachi for an amount of Rs. 1,60,000/= (Rupees One lac Sixty Thousand only) as Performance Security for due

5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

A.J. ENTERPRISES
 Proprietor

ASSISTANT SUPERINTENDENT OF STAMPS
 STAMP OFFICE, CITY COURT
 KARACHI

15/1/12

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). 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 25-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.N & Co.
- 16). CONTRACT AWARD PRICE Rs.48,96,896/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 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 ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT D.G (T&S), KMC.

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10171/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express Tribune" Daily "Baicks" 04-11-2011	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
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/ 166 /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)

**SUBJECT: - P/L 2" THICK C.C. FLOORING IN SECTOR 03, 02, 5-A, & 5-B IN THE AREA 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

مکملہ فیملی ہائیڈرو
No. _____
Date: _____
Sindh Public Procurement
Regulatory Authority Govt of Sindh
6537 MCK

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 (I&S), KMC
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE 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 SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 25-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.N & Co.
- 16). CONTRACT AWARD PRICE Rs.48,98,595/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 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 ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT D.G (T&S), KMC.

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10/17/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express Tribune" Daily "Baicks" 04-11-2011	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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/ 167 /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)

SUBJECT: - IMPROVEMENT / REPAIR OF ROAD IN SECTOR 5-A & 5-B IN 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

MCs
SPPRA INWARD DIARY
No. 6557
Date: 19/01/2012
Sindh Public Procurement Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. 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(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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 25-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.N & Co.

- 16). CONTRACT AWARD PRICE Rs.48,99,394/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 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 ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT D.G (T&S), KMC.

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 10/17/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express Tribune" Daily "Baicks " 04-11-2011
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

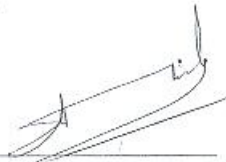
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

- 32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

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

I-4

No. PD/MPAPP/K.M.C/ 164. /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)

SUBJECT: - IMPROVEMENT / REPAIR OF ROAD IN SECTOR 5-C, 11-A, 11-B & 11-C IN 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

MU
SPPRA INWARD Dtd: 6534
No. _____
Dated _____
Sindh Public Procurement Regulatory Authority Govt. of Sindh
19/1

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). TITLE 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). TENDER OPENED ON (DATE & TIME) 25-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.N & Co.

- 16). CONTRACT AWARD PRICE Rs.48,99,748/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s J.N & 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 ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
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/ 163 /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)

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

MCA
SPPRA INWARD DARY
6535
19/1
Sindh Public Procurement Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. 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(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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 11.580 Million
- 8). ENGINEER'S ESTIMATE 11.817 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 25-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Project System Concern.
- 16). CONTRACT AWARD PRICE Rs.1,15,79,517/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

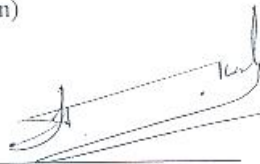
38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
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: 021-99230689

J-6

No. PD/MPAPP/K.M.C/ 171 /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)

SUBJECT: - REPAIR / MAINTENANCE OF PARK SECTOR-09, ST-7, 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 DIARY

No.

Dated

Sindh Public Procurement
Regulatory Authority Govt. of Sindh

MCA

0543

19/11

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). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 003(06)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Repair / Maintenance of Park Sector-09, ST-7, UC-01, New Karachi Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 5.381 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 5.491 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
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A.J Enterprises.
- 16). CONTRACT AWARD PRICE Rs.53,71,481/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s A.J Enterprises.
M/s Hamza Engineering Works
M/s Al-Jadeed Engineers
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT D.G (T&S), KMC,

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10/17/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express Tribune" Daily "Baicks " 04-11-2011	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



FOR OFFICE USE ONLY

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



E-7

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: 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)

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

MLB
SPPRA INWARD DIARY
No. 6536
Dated
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. 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.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 2.626 Million
- 8). ENGINEER'S ESTIMATE 2.680 Million
(For Civil Works only)
- 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
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Project System Concern.

- 16). CONTRACT AWARD PRICE Rs.26,23,707/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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 PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

1. APPROVING AUTHORITY FOR AWARD OF CONTRACT D.G (T&S), KMC,

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10171/2011
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Express Tribune" Daily "Baicks" 04-11-2011
No	<input type="checkbox"/>	

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

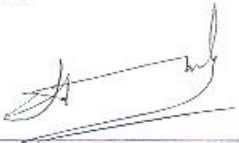
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

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-I) (DEFUNCT) CITY DISTRICT GOVERNMENT KARACHI

No.DO/Building-I/CDGK/ 3 58/2012

dated 2 -- 01 -- 2012

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|---|
| 1. Name of Procuring Agency: | District Officer, Building-I, (Defunct) C.D.G.K ✓ |
| 2. Tender Reference No: | 003(05)/DO(B-I)/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>Improvement of Mulana Muhammad Ali Juhar Park, Sector 11-C/3, UC-01, New Karachi Town.</u> ✓ |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" Daily "Baicks" 04-11-2011.
SPPRA Website S.N # 10171/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 25-11-2011 ✓ |
| 12. Bid Evaluation Report: | |


MJB
 SPPRA INWARD DIARY
 No. 636
 Dated 03/12/2011
 Sindh Public Procurement Regulatory Authority Govt. of Sindh

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. 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	Recommended for award of work
2.	M/s. Hamza Engineering Works	Rs.1,23,27,118/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.11.580 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Muhammad Kokar & Akhtar Sasoli	Rs.1,35,00,792/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.11.580 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

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

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

dated 02-01-2012

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|--|
| 1. Name of Procuring Agency: | District Officer, Building-I, (Defunct) C.D.G.K |
| 2. Tender Reference No: | 003(07)/DO(B-I)/MPA |
| 3. Tender Description/Name of work/item: | <u>Improvement of Road in the Area of North Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" Daily "Baicks " 04-11-2011.
SPPRA Website S.N # 10171/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 25-11-2011 |
| 12. Bid Evaluation Report: | |


MCB
 SPPRA INWARD DIARY
 No. 6365
 Dated 14/11/11
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh

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. Project System Concern	Rs.19,56,230/- (as per Calculation)	1 st Lowest	estimated cost of Rs.2.626 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Hamza Engineering Works	Rs.20,54,399/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.2.626 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Muhammad Kokar & Akhtar Sasoli	Rs.20,70,637/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.2.626 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

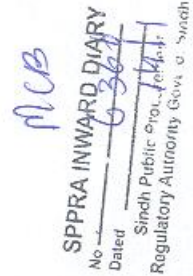
OFFICE OF THE DISTRICT OFFICER (BUILDING-I) (DEFUNCT) CITY DISTRICT GOVERNMENT KARACHI

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

dated 02-11-2012

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|--|
| 1. Name of Procuring Agency: | District Officer, Building-I, (Defunct) C.D.G.K |
| 2. Tender Reference No: | 003(06)/DO(B-I)/MPA |
| 3. Tender Description/Name of work/item: | <u>Repair / Maintenance of Park Sector-09, ST-7, UC-01, New Karachi Town.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" Daily "Baicks " 04-11-2011.
SPPRA Website S.N # 10171/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 25-11-2011 |
| 12. Bid Evaluation Report: | |



 SPPRA INWARD DIARY
 No. 360
 Dated 02-11-2012
 Sindh Public Proc. Reg. Auth.
 Regulatory Authority Govt. of Sindh

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. A.J Enterprises	Rs.50,74,919/- (as per Calculation)	1 st Lowest	estimated cost of Rs.5.381 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Hamza Engineering Works	Rs.53,03,519/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.5.381 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Al-Jadeed Engineers	Rs.53,62,888/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.5.381 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

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

No.DO/Building-I/CDGK/361 /2012

dated 02-01-2012

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

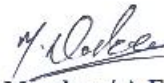
- | | |
|--|---|
| 1. Name of Procuring Agency: | District Officer, Building-I, (Defunct) C.D.G.K |
| 2. Tender Reference No: | 003(02)/DO(B-I)/MPA |
| 3. Tender Description/Name of work/item: | <u>P/L 2" Thick C.C. Flooring in Sector 03, 02, 5-A.& 5-B in the Area of PS-98, New Karachi Town.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" Daily "Baicks " 04-11-2011.
SPPRA Website S.N # 10171/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 25-11-2011 |
| 12. Bid Evaluation Report: | |

MCO
 SPPRA INWARD DIARY
 No. 6367
 Dated 1/11
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh

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

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

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

dated 02-01-2012

Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | District Officer, Building-1, (Defunct) C.D.G.K |
| 2. Tender Reference No: | 003(03)/DO(B-I)/MPA |
| 3. Tender Description/Name of work/item: | <u>Improvement / Repair of Road in Sector 5-A & 5-B in the Area of PS-98 in New Karachi Town.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" Daily "Baicks " 04-11-2011.
SPPRA Website S.N # 10171/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 25-11-2011 |
| 12. Bid Evaluation Report: | |

MCB
 SPPRA INWARD DIARY
 No. _____
 Dated _____
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh

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.39,43,833/- (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.40,07,558/- (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.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.

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

[Signature]
Member / A.E.E
(Eng: Deptt.) K.M.C

[Signature]
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

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

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: | District Officer, Building-I, (Defunct) C.D.G.K |
| 2. Tender Reference No: | 003(01)/DO(B-I)/MPA |
| 3. Tender Description/Name of work/item: | <u>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.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" Daily "Baicks" 04-11-2011.
SPPRA Website S.N # 10171/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 25-11-2011 |
| 12. Bid Evaluation Report: | |


SPPRA INWARD DIARY
No. 6363
Dated 02/01/12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

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

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

No.DO/Building-I/CDGK/364/2012

dated 02-01-2012

Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | District Officer, Building-I, (Defunct) C.D.G.K |
| 2. Tender Reference No: | 003(04)/DO(B-I)/MPA |
| 3. Tender Description/Name of work/item: | <u>Improvement / Repair of Road in Sector 5-C, 11-A, 11-B & 11-C In the Area of PS-98 in New Karachi Town.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express Tribune" Daily "Baicks " 04-11-2011.
SPPRA Website S.N # 10171/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 25-11-2011 |
| 12. Bid Evaluation Report: | |

MUB
SPPRA INWARD DIARY
No. _____
Dated 03/01/2012
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

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