



WORKS & SERVICES DEPARTMENT, CITY DISTRICT GOVERNMENT,  
OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS-I,  
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO: DO/ (EW-I)/TC/G-55/2010-11/ 72/ .  
To,

KARACHI DATED: 5-11-2011

M/S:COMPaigner ASSOCIATES  
Government Contractor,  
Karachi,

**SUBJECT:** PROVIDING KERB STONE & LAYING C.C FLOORING IN UC-04-05-06  
LIAQUATABAD TOWN  
CONST:OF STREET/BACK LANE THROUGH FLOORING UC-4  
LIAQUATABAD TOWN  
P/F OF C.C FLOORING IN UC-3 LIAQUATABAD TOWN.  
CONST:OF ROAD FROM QUBA MASJID TO NURSERY PARK UC-05  
QASIMABAD LIAQUATABAD. (MPA's Priority Programme)

Reference: - EDO/ W&S/CDGK/2011-12/ 206 Karachi Dated: 5-11-2011

You're below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and hereby accepted.

**Part-A**

Building items	28.95% above	Rs: 9606329/-
Non-Schedule items	XX	Rs: 8690989/-
	<b>Total</b>	<b>18297318/-</b>

You are advised to please start the work under the instruction/ Supervision of the Deputy City Officer, Education Works SADDAR Town Karachi. The time allowed for completion of work as provided in the tender is (06) Month, which should please be strictly adhered to.

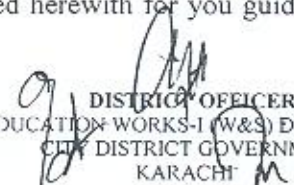
It may please be noted that where ever the nomenclature of any item is not fully elaborated or not clear or any typographical errors in the schedule (B) of the tender that will be read strictly as per sanctioned estimate.

The work should be executed strictly in accordance with the specifications and approved design and in conformity, with the schedule of progress appended to clause-2, of the contract agreement. In the event of you failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of contract agreement.

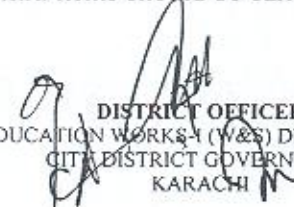
You are requested to supply the copy of partner ship deed/ registration deed of firm and power of attorney in the name of any partner of employee of the firm whom you authorize to sign bill, receive payments and instructions in respect of the work.

A true copy of schedule (B) is appended herewith for you guidance and further necessary action.

Encl: True copy of Schedule-B

  
DISTRICT OFFICER  
EDUCATION WORKS-I (W&S) DEPARTMENT  
CITY DISTRICT GOVERNMENT  
KARACHI

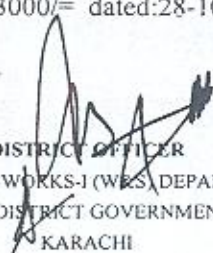
Copy Forwarded to the Deputy City Officer, Education Works Saddar Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.

  
DISTRICT OFFICER  
EDUCATION WORKS-I (W&S) DEPARTMENT  
CITY DISTRICT GOVERNMENT  
KARACHI

WORKS & SERVICES DEPARTMENT CITY DISTRICT GOVERNMENT OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS-I, 1ST FLOOR PLOT NO:JM/3/379-JIGAR MURADABADI ROAD, NEW TOWN, KARACHI.

Issue to M/S: Campaigner Associates : on payment of Rs:3000/= dated:28-10-2011

vide DR No: 44/76 on account of tender documents.

  
DISTRICT OFFICER  
EDUCATION WORKS-I (W&S) DEPARTMENT  
CITY DISTRICT GOVERNMENT  
KARACHI

**NAME OF WORK:-**


- 1) PROVIDING KERB STONE & LAYING OF C.C.FLOORING IN UC-04-05-06 LIAQUATABAD TOWN KARACHI.
- 2) CONSTT: OF STREET/BACK LANE THROUGH FLOORING UC-4 LIAQUATABAD TOWN KARACHI
- 3) P/F OF C.C. FLOORING IN UC-3 LIAQUATABAD TOWN KARACHI.
- 4) CONSTT: OF ROAD FROM QUBA MASJID TO NURSARY PARK UC-05 QASIMABAD LIAQUATABAD TOWN.

I hereby tender for the execution for the Governor of Sindh ( herein before ) and here in after refer to as Government of the work specified in the under-written memorandum within, the time specified in each memorandum at ( Part-A 28.95% Above, (Part-B XXX )Above/ Below & (Part-C XXX ) Above/Below. The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried-out according in all respect with the specifications, designs drawing instructions in writing referred in rule-1, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to :-

**General Description**

- 1) PROVIDING KERB STONE & LAYING OF C.C.FLOORING IN UC-04-05-06 LIAQUATABAD TOWN KARACHI.
- 2) CONSTT: OF STREET/BACK LANE THROUGH FLOORING UC-4 LIAQUATABAD TOWN KARACHI
- 3) P/F OF C.C. FLOORING IN UC-3 LIAQUATABAD TOWN KARACHI.
- 4) CONSTT: OF ROAD FROM QUBA MASJID TO NURSARY PARK UC-05 QASIMABAD LIAQUATABAD TOWN.

1	Estimates Cost	....	....	....	Rs: <u>20,000,000</u>
2	Earnest Money	....	....	....	Rs: <u>400,000</u>
3..	Security Deposit i/c E/Money	....	....	....	Rs: <u>2,000,000</u>
4	Percentage if any to be deducted From bills				
5	Time allowed for completion of			( 06 - Months )	


  
DISTRICT OFFICER  
EDUCATION WORKS-I (W&S) DEPARTMENT  
CITY DISTRICT GOVERNMENT  
KARACHI

**CONTRACTORS UNDER TAKING**

I / We have offered that above rates after taking into consideration all the terms and conditions as per B-I printed tender. This memorandum shall be based on to fill up and the complete the B-I tender form so as to complete the agreement. In case of failure the department will be at liberty to take action against me/us as per clause of agreement printed in B-I form, Which I have read and accepted by me.

SCHEDULE(A) \_\_\_\_\_ NIL \_\_\_\_\_  
SCHEDULE(B) attached herewith.

Pay order / deposit at call bearing No: 3755926 dated: 26-10-2011  
of Faisal bank site Br. branch Karachi amount to Rs: 400,000 is enclosed herewith as desired on account of security deposit.

  
CONTRACTOR SIGNATURE

# CITY DISTRICT GOVERNMENT KARACHI

PROVIDING AND FIXING KERB STONE & LAYING OF C.C.FLOORING IN UC-04,5 & 06  
LIAQUATABAD TOWN, KAARAH

## SCHEDULE "B"

S.NO.	Description	Unit	Quantity	Rate	Amount (Rs.)
1	Dismantling cement concrete plain 1:2:4	%Cft	24692.85	1597.20	394394.00
2	Earth work excvaton undressed lead upto a single throw of kaswi Phawrah or Shovl in Ordinary Soil.	%0Cft	14000.00	544.50	7623.00
3	Cement concrete brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8.	%Cft	3000.00	3584.10	107523.00
4	C.C.plain i/c placing compacting finishing & curring, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/18,5,h).	%Cft	3000.00	5001.70	150051.00
5	Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class).	%Sft	6000.00	1405.75	84345.00
6	Providing and fixing fair face per cast KERB BLOCK with ratio 1:1:5:3 C.C.having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm,width at base=20 cm, width a top=15cm, and length=30cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge.(R.A).	P.Rft	7728.00	175	1352400
7	P/L 4" thick dry stone metal compacted thickness 1-1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc (R.A).	P.Sft	42800.00	16	684800
8	P/L 3" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4.	%Sft	42800.00	1820.23	779058.00
9	Manufacturing and supplying RCC Ring slab 21" dia (inside) and 36" dia outside 7-1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos. cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I.frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices ammonium of 25 slabs per trip will be transported.	Each	20.00	1084.55	21691.00

NO	Description	Unit	Quantity	Rate	Amount (Rs.)
10	Manufacturing and supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C.etc, welded to 1/8" thick 2.5 dep plate i/c curing, stacking and transportation with in ten miles.	21" dia Each	20.00	347.65	6953.00
		24" dia Each	20.00	418.80	8376.00
11	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S Bars etc or 1000 Ns brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (lead upto 15 Miles etc).	%Cft	38692.85	595.88	2321111

Total Amount of Scheduled Items 1560014.00

Total Amount of Non Scheduled Items 2269311

28.95% on Scheduled  
%Above/Below

*[Signature]*  
(Contractor Signature)

*[Signature]*  
DISTRICT OFFICER  
EDUCATION WORKS-I  
(W&S) DEPARTMENT  
ADG KARACHI

# CITY DISTRICT GOVERNMENT KARACHI

PROVIDING AND LAYING OF C.C.FLOORING IN UC-3 LIAQUATABAD TOWN, KARACHI


## SCHEDULE "B"

S.NO.	Description	Unit	Quantity	Rate	Amount (Rs.)
1	Dismantling cement concrete plain 1:2:4	%Cft	68940.0	1597.20	1101110.00
2	Earth work excvaton undressed lead upto a single throw of kaswi Phawrah or Shovl in Ordinary Soil.	%0Cft	34470.00	544.50	18769.00
3	P/L 4" thick dry stone metal compacted thickness 1-1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc (R.A).	P.Sft	55185.00	16	882960
4	P/L 3" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4.	%Sft	55185.00	1820.23	1004494.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S Bars etc or 1000 Ns brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (lead upto 15 Miles etc).	%Cft	103410.00	599/88	620336/-
5,A	P/F fair face per cast KERB BLOCK with ratio 1:1:5:3	P.Rft	452.00	175/-	79100/-
6	Manufacturing and supplying RCC 21" dia (inside) and 36" dia outside 7-1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos. cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I.frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices ammonium of 25 slabs per trip will be transported.	Each	50.00	1084.55	54228.00
7	Manufacturing and supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C.etc, welded to 1/8" thick 2.5 dep plate i/c curing, stacking and transportation with in ten miles.	21" dia Each 24" dia Each	50.00 20.00	347.65 418.80	17383.00 8376.00
Total Amount of Scheduled Items					2204360.00

Total Amount of Non Schedule Items 1582396/-

28.95% on Substn.  
%above Below

Substn  
(Contractor Signature)

  
DISTRICT OFFICER  
EDUCATION WORKS-I  
(W&S) DEPARTMENT  
CITY DISTRICT GOVT KARACHI

CITY DISTRICT GOVERNMENT KARACHI

CONSTRUCTION OF STREET / BACK LANE THROUGH C.C.FLOORING UC-4,  
LIAQUATABAD TOWN, KAARAH

SCHEDULE "B"

S.NO.	Description	Unit	Quantity	Rate	Amount (Rs.)
1	Dismantling cement concrete plain 1:2:4	%Cft	79450	1597.20	1268975.00
2	Earth work excvaton undressed lead upto a single throw of kaswi Phawrah or Shovl in Ordinary Soil.	%0Cft	39725.00	544.50	21630.00
3	P/L 4" thick dry stone metal compacted thickness 1-1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc (R.A).	P.Sft	55345.00	16	885520/-
4	P/L 3" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4.	%Sft	45500.00	1820.23	828205.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc or 1000 Ns brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (lead upto 15 Miles etc).	%Cft	119175.00	599.88	714907/-
5,A	P/F fair face per cast KERB block ratio 1:1.5:3 etc.	P.Rft	695.00	175/-	121625/-
6	Manufacturing and supplying RCC Ring slab 21" dia (inside) and 36" dia outside 7-1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos. cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I.frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices ammonium of 25 slabs per trip will be transported.	Each	50.00	1084.55	54228.00
7	Manufacturing and supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C.etc, welded to 1/8" thick 2.5 dep plate i/c curing, stacking and transportation with in ten miles.	Each	50.00	347.65	17382.50
		Each	20.00	418.80	8376.00

Total Amount of Scheduled Items 2198797.00

Total Amount of Non Schedule Items 1722052/-

28.95% on below

%Above/below

(Contractor Signature)

DISTRICT OFFICER  
EDUCATION WORKS-I  
(W&S) DEPARTMENT  
D.G KARACHI

## CITY DISTRICT GOVERNMENT KARACHI

CONSTRUCTION OF ROAD FROM QUBA MASJID TO NURSERY PARK UC-05 QASIMABAD,  
LIAQUATABAD TOWN, KARACHI.

### SCHEDULE " B "

S.NO.	Description	Unit	Quantity	Rate	Amount (Rs.)
1	Dismantling cement concrete plain 1:2:4	%Cft	22410.00	1597.20	357933.00
2	Earth work excvaton undressed lead upto a single throw of kaswi Phawrah or Shovl in Ordinary Soil.	%0Cft	76500.00	544.50	41654.00
3	Dismantling of RCC, separating reinforcement from concrete, cleaning and straightening the same.	%Cft	5000.00	2613.50	130675.00
4	P/L Granular sub-base course material over prepared sub grade in conformity lwith liner grader thickness and typer cross section as shown in drawing for new pavements at grade wideining existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T 180 method D using approved minerals means of i/c watering with all land and lift complete as per specification as directed by the Engineer Incharge (R.A).	P.Cft	17531.00	25/-	438275/-
5	P/L aggregate base course over complete granular sub-base in conformity with grades thickness and typical cross section as shown in drawing for new pavement at grade widening of existing using well graded gravel of crush stone with sand and siltt having a smooth gradation within the envelope limits for grading A OR as per AASHTO M-147 - 65 (1985) and compacting to 100% of the maxmum dry density according to AASHTO T-180 Method C using approved mechancial means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per direction by the Engineer Incharge (R.A).	P.Cft	23492.00	33/-	775134/-
6	Providing & spraying prime coat with medium curing asphaltic penetration grade 60/70 prome coat shall be used @ ii litters %sft (1.2 litters sq. meter) at 70 degree centigrade mixed with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coast all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers hard brooms and disposal the same within three chain. After the application, traffic shall be tests and specification AASHTO etc (L.Q.R.)	P.Sft	35063.00	6.50	227969/-

NO.	Description	Unit	Quantity	Rate	Amount (Rs.)
7	Laying to proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to job maix formula approved by Engineer Incharge including rolling and finishing to proper line grade level and camber etc complete Rate includes tack coat with bitumen 80/100 penetration and all coat of materials roller. T&P and carriage of materials from source of supply to plant and plant to site of work (b) 2" thick (P/11-6,b).	%Sft	35063.00	2727.15	956221.00
8	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S Bars etc or 1000 Ns brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (lead upto 15 Miles etc).	%Cft	103910.00	595.88	619178

Total Amount of Schedule Items 1486483.00

Total Amount of Non Schedule Items 3117230/-  
460373/-

28.95% above or  
Schedule items ✓  
%Aabove/below.

*Sube*  
( Contractor Signature )

*[Signature]*  
DISTRICT OFFICER  
EDUCATION WORKS-I  
(W&S) DEPARTMENT  
CDG KARACHI



SGP (Khp.) D. No. 105-11-94-50,000 L.F. of 8 ls. each.

G.R. P.W.D. Nos. 7938 of 6-4-35  
56-1 of 8-6-36, 1959-W of 27-9-37, G.C.M.P.  
and M. Deptt. No. 383-1/37 of 4-11-37  
(P.W.D.) No. 8-173, 2-W of 22-2-39,  
G. Ra (P.W.D.) No. 1038-1 of 22-2-37  
12-10-44 and 2-5-44, 6-4-W of 22-2-39  
12-10-44, and 2-5-44, 05-W 1038/11-1 of  
28-3-49, 4-47-W 2 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT

CIRCLE  
DIVISION

*I Board for all Campaigns Associates*

Percentage Rate Tender and Contract  
for works

General Rules and Directions for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.

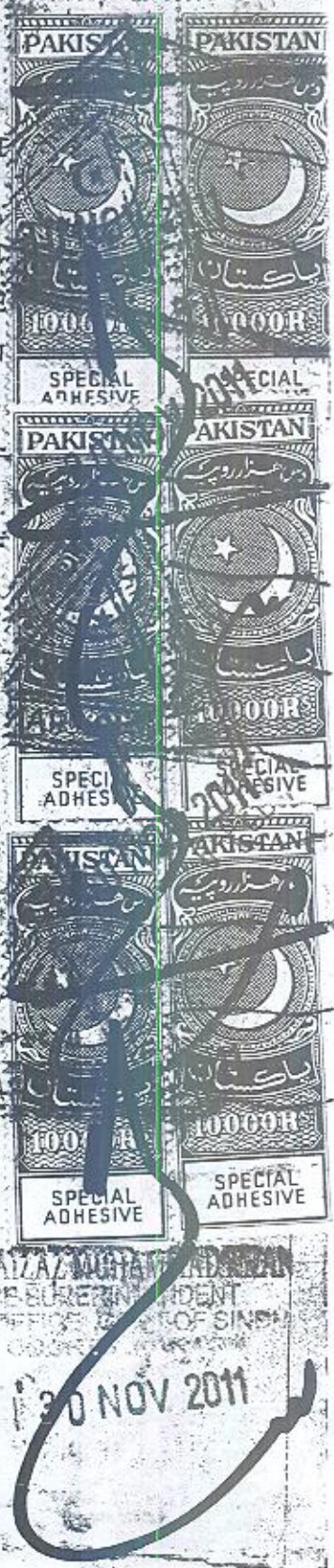
2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out; he is willing to undertake the work. Only one rate of such percentage, on all the <sup>Estimated rates</sup>/<sub>Scheduled rates</sub> shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amounts of the several tenders in a comparative statement in a suitable form. In the identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected, the Divisional Officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money for deposited to the contractor making the tender, on his giving a receipt for the return of the money.

6. The Officer competent to dispose of the tenders shall have right of rejecting all or any of the tenders.



District Officer  
Education Works-I (W&S Deptt.)  
City District Government  
Karachi

so far as applicable, and in default thereof to forfeit and pay to Government the sums of money mentioned in the said conditions.

Receipt No. \_\_\_\_\_ dated \_\_\_\_\_ from Government Treasury or sub-Treasury at \_\_\_\_\_ in respect of the sum of Rs. \_\_\_\_\_ is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to Government should we not deposit the full amount of security deposit specified in the above memorandum, otherwise the said sum of Rs. \_\_\_\_\_ shall be retained by Government on account of such security deposit as aforesaid or (b) the full value of which shall be retained by the Government on account of the security deposit specified in clause 1 (B) of the conditions.

\*Amount to be specified in words and figures

Strike out (a) if no security deposit is to be taken.

\*\*Strike out (b) if any cash security deposit is to be taken.

\*\*Signature of contractor before publication of tender  
\*\*\*Signature of witness to contractor's signature.

Dated the Part A at 28-95% above 192  
(Witnesses) (Twenty eight paise ninety five)  
(Address) on the schedule items  
(Occupation) Total cost of tender Rs. 18297318/-

The above tender is hereby accepted by me on behalf of the Governor of Sind. (Rupees one crore eighty five lakh ninety seven thousand three hundred eighty seven only)  
Executive Engineer

Signature of the contractor whom accepted.

Dated the \_\_\_\_\_ at \_\_\_\_\_  
Three hundred eighty seven  
i/c non-schedule items  
Condition of Contract

Clause 1.—The Person whose tender may be accepted (hereinafter called the contractor) shall (A) (within one day for a contract of less than Rs. 1,000 and two days for a contract of more than Rs. 1,000 up to Rs. 1,000 and so on, upto a limit of ten days, for all contracts of Rs. 10,000 or more of the receipt by him of the notification of the acceptance of his tender) deposit with the Executive Engineer in cash or Govt. Securities endorsed to Executive Engineer (if deposited for more than twelve months) a sum sufficient with the amount of the earnest money deposited by him with his tender to make up the full security deposit specified in the tender, or (B) permit Government at the time of making any payment to him for work done under the contracts to deduct such sum as well (With the earnest money deposited by him.) amount more percent of all moneys so payable; such deduction to be held by Government by way of security deposit; Provided always that in the event of the contract or depositing a Lump sum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to \_\_\_\_\_ percent of the total estimated cost of the work it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of \_\_\_\_\_ percent by deducting a sufficient sum from every such payment as last aforesaid. All compensation, other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the side of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may be due to the contractor under this contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest-bearing securities provided that the depositor has expressly desired this in writing.

Executive District Officer  
Works & Services Department  
City District Government Karachi

## Integrity Pact

### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: No: TC/G-55/721 Dated: 5-11-2011

Contract Value: 20000000

Contract Title: Pr. Kerb Street Laying c.c. flooring.

[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.


[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Procuring Agency] [Supplier /Contractor/Consultant]  
SPPRA

*Zube*  
*Contractor*

  
**EXECUTIVE ENGINEER**  
Education Works Division-I  
Karachi

# 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. Eng. Deptt. KMC
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 002(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Sewerage System & CC Flooring, Re-Construction of Footpath, Internal Road of UC-07, Saddar Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 17-11-2011 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 Hamza Engineering Works.
  
- 16). CONTRACT AWARD PRICE Rs.48,99,339/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Hamza Engineering Works.  
M/s A-One Construction Co  
M/s Alfa Brothers
  
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

Yes	<input checked="" type="checkbox"/> 5616/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Tameer Sindh", dt: 28-10-2011 Daily "Nawa-e-Waqt" Daily "Express" & Daily "The Nation" dt: 29-10-2011 Daily "Pakistan Today" dt: 30-10-2011
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(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"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

Yes	
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



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

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

No. PD/MPAPP/K.M.C/ 293 /2011

Dated: 28 / 12 /2011

To,

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

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

SPPRA INWARD DIARY  
No. 577  
Dated 28/12  
Sindh Public Procurement  
Regulatory Authority  
Karachi  
M.C.C.

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

**SUBJECT: - IMPROVEMENT OF ROAD AT UC-03, SADDAR 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. Eng. Deptt. KMC
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 002(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road at UC-03, Saddar 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) 17-11-2011 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-One Construction Co.
  
- 16). CONTRACT AWARD PRICE Rs.48,99,321/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s A-One Construction Co.  
M/s Alfa Brothers  
M/s Hamza Engineering Works
  
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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



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

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

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

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

Yes	<input checked="" type="checkbox"/>	5616/2011	<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 "Tameer Sindh", dt: 28-10-2011 Daily "Nawa-e-Waqf" Daily "Express" & Daily "The Nation" dt: 29-10-2011 Daily "Pakistan Today" dt: 30-10-2011	<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"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

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

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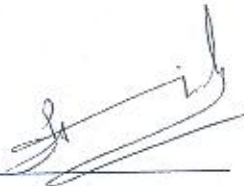
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

### PART-A: Eligibility Criteria

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

### PART-B:

#### Minimum Qualification Criteria

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



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

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

No. PD/MPAPP/K.M.C/ 296 /2011

Dated: 28/12 /2011

To,

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

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

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF CC FLOORING AT DIFFERENT STREET OF UC-06,  
SADDAR TOWN, KARACHI.

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

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

Copy to: -

1. Administrator, KMC
2. Office File

SPPKA INWARD DIARY  
No. 5774  
Dated 29/12/11  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

MCRB

# 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. Eng. Deptt. KMC
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 002(04)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of CC Flooring at Different Street of UC-06, Saddar Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 17-11-2011 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 Alfa Brothers.
- 16). CONTRACT AWARD PRICE Rs.48,97,720/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Alf Brothers.  
M/s Al-Habib Engineering & Contractor  
M/s Project System Concern
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	5616/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Tameer Sindh", dt: 28-10-2011 Daily "Nawa-e-Waqt" Daily "Express" & Daily "The Nation" dt: 29-10-2011 Daily "Pakistan Today" dt: 30-10-2011	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(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?  
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A 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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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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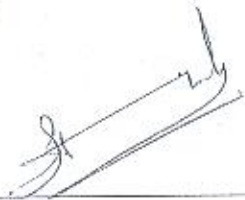
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

### PART-A: Eligibility Criteria

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

### PART-B:

#### Minimum Qualification Criteria

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





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

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

No. PD/MPAPP/K.M.C/ 295 /2011

Dated: 28/12/2011

To,

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

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

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

**SUBJECT: - RE-CONSTRUCTION OF ROAD AT UC-05, SADDAR TOWN, KARACHI.**

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

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

Copy to: -

1. Administrator, KMC
2. Office File

MCR  
WARD DIARY  
5773  
29/12  
Government 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. Eng. Deptt. KMC
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 002(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Re-Construction of Road at UC-05, Saddar Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4,900 Million
- 8). ENGINEER'S ESTIMATE 5,000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 17-11-2011 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-One Construction Co.
- 16). CONTRACT AWARD PRICE Rs.48,99,040/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s A-One Construction Co.  
M/s Alfa Brothers  
M/s Hamza Engineering Works
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

Yes	<input checked="" type="checkbox"/> 5616/2011	No	<input type="checkbox"/>
No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Tameer Sindh", dt: 28-10-2011 Daily "Nawa-e-Waqt" Daily "Express" & Daily "The Nation" dt: 29-10-2011 Daily "Pakistan Today" dt: 30-10-2011	No	<input type="checkbox"/>
No	<input type="checkbox"/>	<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"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

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

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

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

Yes	
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

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

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

### PART-A: Eligibility Criteria

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

### PART-B:

#### Minimum Qualification Criteria

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



WORKS & SERVICES DEPARTMENT, CITY DISTRICT GOVERNMENT,  
OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS-I,  
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO: DO/ (EW-I)/TC/G-55/2010-11/ 721.  
To,

KARACHI DATED: 5-11-2011

M/S: COMPAIGNER ASSOCIATES  
Government Contractor,  
Karachi.

**SUBJECT:** PROVIDING KERB STONE & LAYING C.C FLOORING IN UC-04-05-06  
LIAQUATABAD TOWN  
CONST: OF STREET/BACK LANE THROUGH FLOORING UC-4  
LIAQUATABAD TOWN  
P/F OF C.C FLOORING IN UC-3 LIAQUATABAD TOWN.  
CONST: OF ROAD FROM QUBA MASJID TO NURSERY PARK UC-05  
QASIMABAD LIAQUATABAD. (MPA's Priority Programme)

Reference: - EDO/ W&S/CDGK/2011-12/ 206 Karachi Dated: 5-11-2011

You're below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and hereby accepted.

<u>Part-A</u>		
Building items	28.95% above	Rs: 9606329/-
Non-Schedule items	XX	Rs: 8690989/-
	<b>Total</b>	<b>18297318/-</b>

You are advised to please start the work under the instruction/ Supervision of the Deputy City Officer, Education Works SADDAR TOWN Karachi. The time allowed for completion of work as provided in the tender is (06) Month, which should please be strictly adhered to.

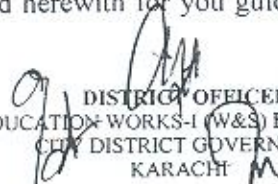
It may please be noted that where ever the nomenclature of any item is not fully elaborated or not clear or any typographical errors in the schedule (B) of the tender that will be read strictly as per sanctioned estimate.

The work should be executed strictly in accordance with the specifications and approved design and in conformity, with the schedule of progress appended to clause-2, of the contract agreement. In the event of you failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of contract agreement.

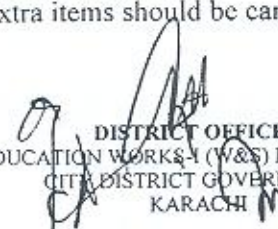
You are requested to supply the copy of partner ship deed/ registration deed of firm and power of attorney in the name of any partner of employee of the firm whom you authorize to sign bill, receive payments and instructions in respect of the work.

A true copy of schedule (B) is appended herewith for you guidance and further necessary action.

Encl: True copy of Schedule-B

  
DISTRICT OFFICER  
EDUCATION WORKS-I (W&S) DEPARTMENT  
CITY DISTRICT GOVERNMENT  
KARACHI

Copy Forwarded to the Deputy City Officer, Education Works SADDAR TOWN Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.

  
DISTRICT OFFICER  
EDUCATION WORKS-I (W&S) DEPARTMENT  
CITY DISTRICT GOVERNMENT  
KARACHI

**WORKS & SERVICES DEPARTMENT, DISTRICT CITY DISTRICT GOVERNMENT OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS-I, 1ST FLOOR PLOT NO:JM/3/379-JIGAR MURADABADI ROAD, NEW TOWN, KARACHI.**

Issue to M/S: Compaigner Associates : on payment of Rs:3000/= dated:28-10-2011  
vide DR No: 44/76 on account of tender documents.

**DISTRICT OFFICER**  
EDUCATION WORKS-I (W&S) DEPARTMENT  
CITY DISTRICT GOVERNMENT  
KARACHI

**NAME OF WORK:-**

- 1) PROVIDING KERB STONE & LAYING OF C.C.FLOORING IN UC-04-05-06 LIAQUATABAD TOWN KARACHI.
- 2) CONSTT: OF STREET/BACK LANE THROUGH FLOORING UC-4 LIAQUATABAD TOWN KARACHI
- 3) P/F OF C.C. FLOORING IN UC-3 LIAQUATABAD TOWN KARACHI.
- 4) CONSTT: OF ROAD FROM QUBA MASJID TO NURSARY PARK UC-05 QASIMABAD LIAQUATABAD TOWN.

I hereby tender for the execution for the Governor of Sindh ( herein before ) and here in after refer to as Government of the work specified in the under-written memorandum within, the time specified in each memorandum at ( Part-A 28.95% Above, (Part-B XXX )Above/ Below & (Part-C XXX ) Above/Below. The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried-out according in all respect with the specifications, designs drawing instructions in writing referred in rule-I, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to :-

**General Description**

- 1) PROVIDING KERB STONE & LAYING OF C.C.FLOORING IN UC-04-05-06 LIAQUATABAD TOWN KARACHI.
- 2) CONSTT: OF STREET/BACK LANE THROUGH FLOORING UC-4 LIAQUATABAD TOWN KARACHI
- 3) P/F OF C.C. FLOORING IN UC-3 LIAQUATABAD TOWN KARACHI.
- 4) CONSTT: OF ROAD FROM QUBA MASJID TO NURSARY PARK UC-05 QASIMABAD LIAQUATABAD TOWN.

1	Estimates Cost	....	....	....	Rs: <u>20,000,000</u>
2	Earnest Money	....	....	....	Rs: <u>400,000</u>
3.	Security Deposit i/c E/Money	....	....	....	Rs: <u>2,000,000</u>
4	Percentage if any to be deducted from bills				
5	Time allowed for completion of,			( 06 - Months )	

**DISTRICT OFFICER**  
EDUCATION WORKS-I (W&S) DEPARTMENT  
CITY DISTRICT GOVERNMENT  
KARACHI

**CONTRACTORS UNDER TAKING**

I / We have offered that above rates after taking into consideration all the terms and conditions as per B-I printed tender. This memorandum shall be based on to fill up and the complete the B-I tender form so as to complete the agreement. In case of failure the department will be at liberty to take action against me/us as per clause of agreement printed in B-I form, Which I have read and accepted by me.

SCHEDULE(A) NIL  
SCHEDULE(B) attached herewith.

Pay order / deposit at call bearing No: 3755926 dated: 26-10-2011  
of Faysal bank site Br. branch Karachi amount to Rs: 400,000 is enclosed herewith as desired on account of security deposit.

**CONTRACTOR SIGNATURE**

# CITY DISTRICT GOVERNMENT KARACHI

PROVIDING AND FIXING KERB STONE & LAYING OF C.C. FLOORING IN UC-04,5 & 06  
LIAQUATABAD TOWN, KAARAH

## SCHEDULE "B"

S.NO.	Description	Unit	Quantity	Rate	Amount (Rs.)
1	Dismantling cement concrete plain 1:2:4	%Cft	24692.85	1597.20	394394.00
2	Earth work excvaton undressed lead upto a single throw of kaswi Phawrah or Shovl in Ordinary Soil.	%0Cft	14000.00	544.50	7623.00
3	Cement concrete brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8.	%Cft	3000.00	3584.10	107523.00
4	C.C.plain i/c placing compacting finishing & curring, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/18,5,h).	%Cft	3000.00	5001.70	150051.00
5	Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class).	%Sft	6000.00	1405.75	84345.00
6	Providing and fixing fair face per cast KERB BLOCK with ratio 1:1:5:3 C.C.having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm,width at base=20 cm, width a top=15cm, and length=30cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge.(R.A).	P.Rft	7728.00	175	1352400
7	P/L 4" thick dry stone metal compacted thickness 1-1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc (R.A).	P.Sft	42800.00	16	684800
8	P/L 3" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4.	%Sft	42800.00	1820.23	779058.00
9	Manufacturing and supplying RCC Ring slab 21" dia (inside) and 36" dia outside 7-1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos. cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I.frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices ammonium of 25 slabs per trip will be transported.	Each	20.00	1084.55	21691.00



NO	Description	Unit	Quantity	Rate	Amount (Rs.)
10	Manufacturing and supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C.etc, welded to 1/8" thick 2.5 dep plate i/c curing, stacking and transportation with in ten miles.				
	21" dia	Each	20.00	347.65	6953.00
	24" dia	Each	20.00	418.80	8376.00
11	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S Bars etc or 1000 Ns brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (lead upto 15 Miles etc).	%Cft	38692.85	595.88	232111

Total Amount of Scheduled Items 1560014.00

Total Amount of Non Scheduled Items 2269311

28.95% on Sched. Items.  
 %Above/Below

*(Signature)*  
 (Contractor Signature)

*(Signature)*  
 DISTRICT OFFICER  
 EDUCATION WORKS-I  
 (W&S) DEPARTMENT  
 ADG KARACHI

# CITY DISTRICT GOVERNMENT KARACHI

## PROVIDING AND LAYING OF C.C.FLOORING IN UC-3 LIAQUATABAD TOWN, KARACHI

### SCHEDULE "B"

S.NO.	Description	Unit	Quantity	Rate	Amount (Rs.)
1	Dismantling cement concrete plain 1:2:4	%Cft	68940.0	1597.20	1101110.00
2	Earth work excvaton undressed lead upto a single throw of kaswi Phawrah or Shovl in Ordinary Soil.	%0Cft	34470.00	544.50	18769.00
3	P/L 4" thick dry stone metal compacted thickness 1-1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc (R.A).	P.Sft	55185.00	16	<del>882960</del>
4	P/L 3" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4.	%Sft	55185.00	1820.23	1004494.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S Bars etc or 1000 Ns brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (lead upto 15 Miles etc).	%Cft	103410.00	599/88	<del>620336/</del>
5,A	P/F fair face per cast KERB BLOCK with ratio 1:1:5:3	P.Rft	452.00	175/-	<del>79100/-</del>
6	Manufacturing and supplying RCC 21" dia (inside) and 36" dia outside 7-1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos. cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I.frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices ammonium of 25 slabs per trip will be transported.	Each	50.00	1084.55	54228.00
7	Manufacturing and supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C.etc, welded to 1/8" thick 2.5 dep plate i/c curing, stacking and transportation with in ten miles.	21" dia Each 24" dia Each	50.00 20.00	347.65 418.80	<del>17383.00 8376.00</del>
Total Amount of Scheduled Items					2204360.00

Total Amount of Non Schedule Items 1582396/-

28.95% on Sub Item  
%above Below

(Contractor Signature)

**DISTRICT OFFICER  
EDUCATION WORKS-I  
(W&S) DEPARTMENT  
CITY DISTRICT GOVT KARACHI**

# CITY DISTRICT GOVERNMENT KARACHI

CONSTRUCTION OF STREET / BACK LANE THROUGH C.C.FLOORING UC-4,  
LIAQUATABAD TOWN, KAARAH

## SCHEDULE "B"

S.NO.	Description	Unit	Quantity	Rate	Amount (Rs.)
1	Dismantling cement concrete plain 1:2:4	%Cft	79450	1597.20	1268975.00
2	Earth work excvaton undressed lead upto a single throw of kaswi Phawrah or Shovl in Ordinary Soil.	%0Cft	39725.00	544.50	21630.00
3	P/L 4" thick dry stone metal compacted thickness 1-1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc (R.A).	P.Sft	55345.00	16	885520/-
4	P/L 3" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4.	%Sft	45500.00	1820.23	828205.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S Bars etc or 1000 Ns brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (lead upto 15 Miles etc).	%Cft	119175.00	599.88	714907/-
5,A	P/F fair face per cast KERB block ratio 1:1:5:3 etc.	P.Rft	695.00	175/-	121625/-
6	Manufacturing and supplying RCC Ring slab 21" dia (inside) and 36" dia outside 7-1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos. cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I.frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices ammonium of 25 slabs per trip will be transported.	Each	50.00	1084.55	54228.00
7	Manufacturing and supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C.etc, welded to 1/8" thick 2.5 dep plate i/c curing, stacking and transportation with in ten miles.	Each	50.00	347.65	17382.50
		21" dia Each	20.00	418.80	8376.00
Total Amount of Scheduled Items					2198797.00

Total Amount of Non Schedule Items 1722052/-

28.95% *on below*  
%Above/below

(Contractor Signature)

  
 DISTRICT OFFICER  
 EDUCATION WORKS-I  
 (W&S) DEPARTMENT  
 CDG KARACHI

# CITY DISTRICT GOVERNMENT KARACHI

CONSTRUCTION OF ROAD FROM QUEA MASJID TO NURSERY PARK UC-05 QASIMABAD,  
LIAQUATABAD TOWN, KARACHI.

## SCHEDULE " B "

S.NO.	Description	Unit	Quantity	Rate	Amount (Rs.)
1	Dismantling cement concrete plain 1:2:4	%Cft	22410.00	1597.20	357933.00
2	Earth work excvaton undressed lead upto a single throw of kaswi Phawrah or Shovl in Ordinary Soil.	%0Cft	76500.00	544.50	41654.00
3	Dismantling of RCC, separating reinforcement from concrete, cleaning and straightening the same.	%Cft	5000.00	2613.50	130675.00
4	P/L Granular sub-base course material over prepared sub grade in conformity lwith liner grader thickness and typer cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T 180 method D using approved minerals means of i/c watering with all land and lift complete as per specification as directed by the Engineer Incharge (R.A).	P.Cft	17531.00	25/-	438275/-
5	P/L aggregate base course over complete granular sub-base in conformity with grades thickness and typical cross section as shown in drawing for new pavement at grade widening of existing using well graded gravel of crush stone with sand and siltl having a smooth gradation within the envelope limits for grading 'A OR as per AASHTO M-147 - 65 (1985) and compacting to 100% of the maxmum dry density according to AASHTO T-180 Method C using approved mechancial means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per direction by the Engineer Incharge (R.A).	P.Cft	23492.00	33/-	775334/-
6	Providing & spraying prime coat with medium curing asphaltic penetration grade 60/70 prome coat shall be used @ ii litters %sft (1.2 litters sq. meter) at 70 degree centigrade mixed with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coast all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers hard brooms and disposal the same within three chain. After the application, traffic shall be tests and specification AASHTO etc (L.Q.R.)	P.Sft	35063.00	6.50	227969/-

NO.	Description	Unit	Quantity	Rate	Amount (Rs.)
7	Laying to proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to job mix formula approved by Engineer Incharge including rolling and finishing to proper line grade level and camber etc complete Rate includes tack coat with bitumen 80/100 penetration and all coat of materials roller. T&P and carriage of materials from source of supply to plant and plant to site of work (b) 2" thick (P/11-6,b).	%Sft	35063.00	2727.15	956221.00
8	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S Bars etc or 1000 Ns brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (lead upto 15 Miles etc).	%Cft	103910.00	595.88	619178
Total Amount of Schedule Items					1486483.00
Total Amount of Non Schedule Items					3117230/- 4603713/-

28.95% above or below ✓  
Sch. 9 items

*Subh*  
(Contractor Signature)

*[Signature]*  
DISTRICT OFFICER  
EDUCATION WORKS-I  
(W&S) DEPARTMENT  
RDG KARACHI

SOP (Khp.) D. No. 105-11-94-50,000 L.F. of 3 ls. each.

G.R. P.W.D. Nos. 7938 of 6-4-35  
56-1 of 8-6-36, 1950-W of 27-9-37, G.C.M.P.  
and M. Deptt. No. 383-1/37 of 9-11-37  
(P.W.D.) No. S-173, 2-W of 22-2-39,  
G. Ra (P.W.D.) No. 1038-1 of 22-2-37  
12-10-44 and 2-5-44, 654-W of 22-2-39  
12-10-44, and 2-5-44, 65-W 1038/11-1 of  
28-3-49, 5-47-W 2 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT  
CIRCLE  
DIVISION

*I Bond for all Campaign Associates.*

Percentage Rate Tender and Contract  
for works

General Rules and Directions for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.

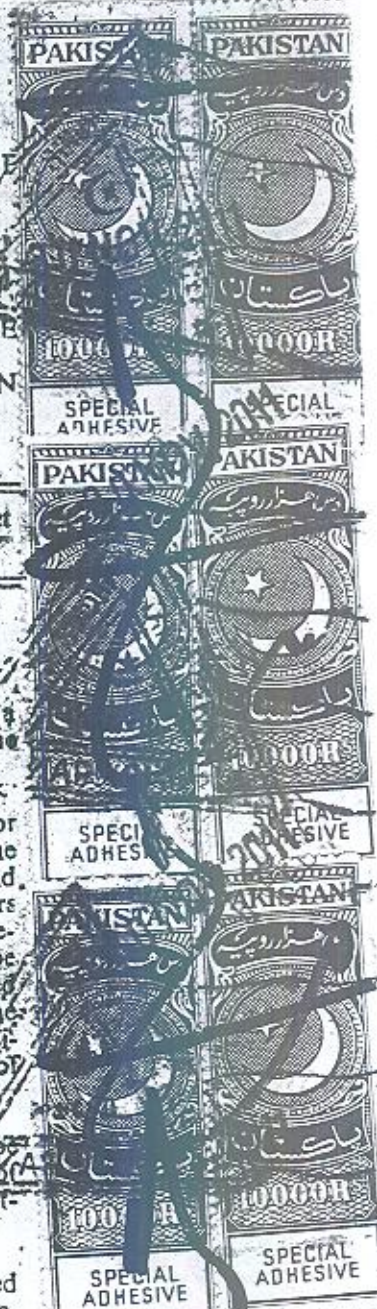
2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out; he is willing to under take the work. Only one rate of such percentage, on all the <sup>Estimated rates</sup> <sub>Scheduled rates</sub> shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amounts of the several tenders in a comparative statement in a suitable form. In the identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money for deposited to the contractor making the tender, on his giving a receipt for the return of the money.

6. The Officer competent to dispose of the tenders shall have right of reicoting all or any of the tenders.



Stamp: 30 NOV 2011  
Office: District Officer, Education Works-I (W&S Deptt), City District Government, Karachi

*[Signature]*  
District Officer  
Education Works-I (W&S Deptt)  
City District Government  
Karachi

*[Handwritten mark]*

so far as applicable, and in default thereof to forfeit and pay to Government the sums of money mentioned in the said conditions.

Receipt No. \_\_\_\_\_ dated \_\_\_\_\_ from Government Treasury or sub-Treasury at \_\_\_\_\_ in respect of the sum of Rs. \_\_\_\_\_ is herewith forwarded representing the earnest money (or) the full value of which is to be absolutely forfeited to Government should I not deposit

the full amount of security deposit specified in the above memorandum, in accordance with Clause 1 (A) of the said conditions, otherwise the said sum of Rs. \_\_\_\_\_ shall be retained by Government on account of such security deposit as aforesaid] or (b) the full value of which shall be retained by the Government on account of the security deposit specified in clause 1 (B) of the conditions.

Dated the 28<sup>th</sup> day of July 1955 at Park A above

(Witnesses) (Twenty eight points ninety five)

(Address) on the schedule items

(Occupation) Total cost of tender Rs. 1,82,973/18/-

The above tender is hereby accepted by me on behalf of the Governor of Sind. (Rupees one crore eighty two lakh ninety seven thousand three hundred eighty two only)  
Executive Engineer  
or his duly authorized Assistant

Dated the 3<sup>rd</sup> day of August 1955  
i/c non-schedule items  
Condition of Contract

\*Amount to be specified in words and figures  
Strike out (a) if on a security deposit is to be taken.  
\*\*Strike out (b) if any cash security deposit is to be taken.  
\*\*\*Signature of contractor before publication of tender  
\*\*\*Signature of witness to contract  
Signature of the person whom accepted.

Clause 1.—The Person whose tender may be accepted (hereinafter called the contractor) shall (A) [(within one day of a contract of more than Rs. 1,000 and Rs. 2,000 and two days for a contract of more than Rs. 10,000 or more of Rs. 10,000 or more of the receipt by him of the notification of the acceptance of his tender) deposit with the Executive Engineer, in cash or Govt. Securities endorsed to Executive Engineer (if deposited for more than twelve months) a sum sufficient with the amount of the earnest money deposited by him with his tender to make up the full security deposit specified in the tender, or (B) (permit Government at the time of making any payment to him for work done under the contracts to deduct such sum as well (With the earnest money deposited by him.) amount more percent of all moneys so payable: such deduction to be held by Government by way of security deposit): Provided always that in the event of the contract or depositing a Lump sum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to \_\_\_\_\_ percent of the total estimated cost of the work it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of \_\_\_\_\_ percent by deducting a sufficient sum from every such payment as last aforesaid. All compensation, other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may become due to the contractor under this contract. and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest-bearing securities provided that the depositor has expressly desired this in writing.

Quat on  
Executive District Officer  
Works & Services Department  
City District Government Karachi

## Integrity Pact

### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: No: Tc/G-SS/721 Dated: 5-11-2011

Contract Value: 20000000

Contract Title: Pr. Kerb Stone Laying & Flooring

[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.


[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Procuring Agency] [Supplier /Contractor/Consultant]

SPPRA

*Zube*  
*Contractor*

  
**EXECUTIVE ENGINEER**  
Education Works Division-I  
Karachi



# Bid Evaluation Report

1104  
Dec

1. Name of Procuring Agency: D.O Education works-I Karachi
2. Tender Reference No: No: D0/ew-I/TC/G-II/2011-12/500. dated: 10-10-2011
3. Tender Description/Name of work/item: 1. Paving Stone Laying 700 sq. m. in UC-4-05 Liaquat Road  
2. Const. of Street Back (one through) Blowing UC-4 Liaquat Road  
3. Paving Stone Laying 1000 sq. m. in UC-3 Liaquat Road 4. Const. of 7 km. long from Quba Masjid
4. Method of Procurement: Single stage one envelope procedure
5. Tender Published: Daily Jurat 12-10-2011  
*Print & Electronic Media (SPPRA ID No & News papers names with dates)*
6. Total Bid documents Sold: 3 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 2 Nos.
11. Financial Bid Opening date: 28-10-2011

## 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/S Campaign Associates	18297318/-	1st lowest	28.95% above	Qualified as per evaluation criteria.	Recommended for award of work
2	M/S Suleheen Brothers	18375539/-	2nd lowest	30% above	Not qualified	Non responsive
3	M/S Yousof & Sons	18450036/-	3rd lowest	31% above	do	do
4	D					

**DIVISIONAL ACCOUNTS OFFICER**  
Education Works-I  
Works and Services Department  
City District Govt: Karachi

*[Signature]*  
**District Officer**  
Education Works-I (W&S Deptt.)  
City District Government  
Karachi

**SPPRA INWARD DIARY**  
 No. \_\_\_\_\_  
 Dated \_\_\_\_\_  
 Sindh Public Procurement  
 Regulatory Authority Govt. of Sindh  
MCB

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPT. Edu. works Divn I CDGK
- 2) PROVINCIAL / LOCAL GOVT. / OTHER CDGK
- 3) TITLE OF CONTRACT 1. Pk. Karb Stone Laying & c.c. Flooring in UC-05-06, Lingmatbal  
2. Const. of Street (Black Lane) through UC-4, Lingmatbal.
- 4) TENDER NUMBER NO. DEEW-I/7c/9-55/500 dt 10-10-2011.
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE 20.00.
- 8) ENGINEER'S ESTIMATE (For civil works only) 20.00.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 months.
- 10) TENDER OPENED ON (DATE & TIME) 28-10-2011. 2. P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 Nos.
- 12) NUMBER OF BIDS RECEIVED 3 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Campaigner Associates.
- 16) CONTRACT AWARD PRICE 2000000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s Campaigner Associates  
M/s Suleheen Bros.  
M/s. Yousuf & Sons.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

1/3

**DIVISIONAL ACCOUNTS OFFICER**  
Education Works-I  
Works and Services Department  
City District Govt. Karachi.

**District Officer**  
Education Works-I (W&S Deptt)  
City District Government  
Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT EDO wfs.kyc

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 Identification No.)

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID 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 COMPLIANT?

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

29) 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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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

2/3

**DIVISIONAL ACCOUNTS OFFICER**  
Education Works-I  
Works and Services Department  
City District Govt: Karachi

*[Signature]*  
**District Officer**  
Education Works-I (W&S Deptt)  
City District Government  
Karachi

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No.

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	No.

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

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

36) WAS A VISIT MADE BY ANY OFFICER 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	

39 Date of award of Contract '5-11-2011

Signature & Official Stamp of  
Authorized Officer *[Signature]*  
District Officer  
Education Works-I (WSS Deptt)  
City District Government  
Karachi

FOR OFFICE USE ONLY

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

Print Save Reset

~~DIVISIONAL ACCOUNTS OFFICER~~  
Education Works-I  
Works and Services Department  
City District Govt: Karachi

# Bid Evaluation Report


1104  
D.C.

1. Name of Procuring Agency: D.O Education works-I Karachi ✓
2. Tender Reference No: No: DO/EW-I/TC/G-II/2011-12/500 dated: 10-10-2011 ✓
3. Tender Description/Name of work/item: ① Paved Stone Laying & capping in uc-4-05 Linambaki  
② Const. of Street Bank and throat & Blowing in uc-4 Linambaki  
③ P.F.C. Floor in uc-3 Linambaki ④ Const. of Road from Beba Masjid ✓
4. Method of Procurement: Single stage one envelope procedure ✓
5. Tender Published: Daily Surar 12-10-2011  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 3 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 2 Nos.
11. Financial Bid Opening date: 28-10-2011 ✓

## 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Campaign Associates	18297318	1st lowest	28.95% above	Qualified as per evaluation criteria.	Recommended for award of work.
2.	M/S Suleheen Brothers	18375539	2nd lowest	30% above	Not qualified	Non responsive
3.	M/S Yousuf & Sons	18450036	3rd lowest	31% above	—do—	—do—
4.	D					

**DIVISIONAL ACCOUNTS OFFICER**  
Education Works-I  
Works and Services Department  
City District Govt: Karachi

  
 District Officer  
 Education Works-I & S. Deptt.  
 City District Government  
 KARACHI

Signatures of the Members of the Bid Evaluation Committee.

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