

# OFFICE OF THE CHAIRMAN / E.E BUILDING DIVISION-I, W&S, KMC

②

No.E.E/Building-Div-I/W&S/KMC/2012/

794

Dated 2-3-5-2012

## Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Executive Engineer (Building Division-I) W&S, KMC ✓  |
| 2. Tender Reference No:                              | 092(02)/E.E/Builg.Div-I/W&S/KMC/MPA) ✓   |
| 3. Tender Description/Name of work/item:             | <u>Improvement of Road, CC Flooring &amp; Sewerage work in Different UC's in PS-97, (Defunct) Gadap Town, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily Khabrain dt. 03-4-2012<br>Dunya dt. 07-4-2012<br>News Paper dt. 09-4-2012  |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 7540/2012. ✓<br>04 Nos.   |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | 03   |
| 11. Financial Bid Opening date:                      | 25-04-2012 ✓   |
| 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. New Mahad Construction Co	Rs.1,95,47,764/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Mussab Enterprises	Rs.1,96,40,033/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
3.	M/s. Hashir Enterprises	Rs.1,97,38,068/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. Eastern Construction Co	Not Quoted (as per Calculation)	4 <sup>th</sup> Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

**Member**

**Member / Secretary**

**Chairman**

Director (CB) SPPRA w.r.t ID # 7540/2012  
With a request to upload on SPPRA Website.

S. RAZA ABBAS  
Asst Procurement Engineer  
K.M.C.

C.C to: -

1. E.E. (Building Division-I) W&S, KMC
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

# OFFICE OF THE CHAIRMAN / E.E BUILDING DIVISION-I, W&S, KMC

No.E.E/Building-Div-I/W&S/KMC/2012/

795

Dated 23-5-2012

## Bid Evaluation Report


( In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Executive Engineer (Building Division-I) W&S, KMC  |
| 2. Tender Reference No:                              | 092(03)/E.E/Builg.Div-I/W&S/KMC/MPA  |
| 3. Tender Description/Name of work/item:             | <u>Reconstruction of 2200 Road i/c 3100 Road to 5000 Road Alongwith Sector-11/B New Karachi Zone, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily Illustration dt: 08.4.2012<br>" " " " " " dt: 07.4.2012<br>" " " " " " dt: 09.4.2012                     |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 7540/2012. /<br>03 Nos.   |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | 01   |
| 11. Financial Bid Opening date:                      | 25-04-2012 /   |
| 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. Project System Concern	Rs.1,95,98,050/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. J.N & Co	Rs.1,96,89,615/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
3.	M/s. Al-Habib Engineering & Contractor	Rs.1,97,03,546/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive

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

**Member**

  
**Member/ Secretary**  
**S. RAZA ABBAS**  
 Asst. Executive Engineer:  
 K.M.C.

**Chairman**

**Director (CB) SPPRA** w.r.t ID # 7540/2012  
With a request to upload on SPPRA Website.

C.C to :-

1. E.E, (Building Division-I) W&S, KMC
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

# OFFICE OF THE CHAIRMAN / E.E BUILDING DIVISION-I, W&S, KMC

No.E.E/Building-Div-I/W&S/KMC/2012/

796

Dated 23.5.2012.

## Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | Executive Engineer (Building Division-I) W&S, KMC   |
| 2. Tender Reference No:                              | 092(04)/E.E/Builg.Div-I/W&S/KMC/MPA ✓   |
| 3. Tender Description/Name of work/item:             | <u>Improvement / Laying of CC Flooring in (Defunct) UC-03 &amp; Repair / Renovation Works in Government Boys VSV Primary School, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | <p>Daily Star, Karachi dt: 08.4.2012</p> <p>www.karachi.com dt: 08.4.2012</p> <p>www.eenews.com dt: 08.4.2012</p>                             |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 7540/2012. ✓<br>03 Nos.  |
| 7. Total Bids Received:                              | 03 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | Nil   |
| 11. Financial Bid Opening date:                      | 25-04-2012 ✓  |
| 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. M.A Bhojani Builders	<b>Rs.68,59,284/-</b> (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.6.860 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.A.R.G & Co	<b>Rs.68,91,216/-</b> (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.6.860 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Shahzeb Builders	<b>Rs.68,98,962/-</b> (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.6.860 Million	Qualified as per Evaluation Criteria	Responsive

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

**Member**

**Member / Secretary**

**Chairman**

**Director (CB) SPPRA** w.r.t ID # 7540/2012  
With a request to upload on SPPRA Website.

**S. F. KHAN**  
Asst. Executive Engineer,  
K.M.C.

C.C to: -

1. E.E, (Building Division-I) W&S, KMC
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

# OFFICE OF THE CHAIRMAN / E.E BUILDING DIVISION-I, W&S, KMC

No.E.E/Building-Div-I/W&S/KMC/2012/

797

Dated 23.5.2012

## Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Executive Engineer (Building Division-I) W&S, KMC ✓  |
| 2. Tender Reference No:                              | 092(05)/E.E/Builg.Div-I/W&S/KMC/MPA) ✓   |
| 3. Tender Description/Name of work/item:             | <u>Construction / Improvement of CC Flooring &amp; Sewerage System in PS-110 and Providing / Fixing Water Coolers &amp; Streets Lights in Different Schools &amp; Colleges in PS-110, Karachi.</u> ✓ |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | <p>Daily Alhambra dt 08.4.2012</p> <p>Contract dt 09.4.2012</p> <p>Contract dt 09.4.2012</p>   |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 7540/2012. ✓<br>03 Nos.   |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 25-04-2012 ✓   |
| 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. Unik Enterprises	Rs.58,78,308/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.5.880 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Shahzeb Builders	Rs.66,17,394/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.5.880 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Project System Concern	Rs.66,85,372/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.5.880 Million	Qualified as per Evaluation Criteria	Responsive

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

Member

Member / Secretary

Chairman

Director (CB) SPPRA w.r.t ID # 7540/2012  
With a request to upload on SPPRA Website.

SPPRA  
Administrative Officer  
SPPRA

C.C to: -

1. E.E, (Building Division-I) W&S, KMC
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

# OFFICE OF THE CHAIRMAN / E.E

## BUILDING DIVISION-I, W&S, KMC

No.E.E/Building-Div-I/W&S/KMC/2012/

798

Dated 23.05.2012

### Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Executive Engineer (Building Division-I) W&S, KMC  |
| 2. Tender Reference No:                              | 092(06)/E.E/Builg.Div-I/W&S/KMC/MPA)   |
| 3. Tender Description/Name of work/item:             | <u>Improvement / Reconstruction of Internal Road at UC-03 &amp; UC-05, Saddar Town, PS-110, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | <i>Daily Nation</i> dt. 08.4.2012<br><i>Urdu Point</i> dt. 08.4.2012<br><i>News Paper</i> dt. 08.4.2012  |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 7540/2012. ✓<br>03 Nos.   |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 25-04-2012 ✓   |
| 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. A.A.R.G & Co	Rs.68,59,506/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.6.860 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. M.A Bhojani Builders	Rs.68,68,544/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.6.860 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Shahzeb Builders	Rs.68,79,565/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.6.860 Million	Qualified as per Evaluation Criteria	Responsive

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

**Member**

**Member / Secretary**

**Chairman**

**Director (CB) SPPRA** w.r.t ID # 7540/2012  
With a request to upload on SPPRA Website.

C.C to :-

1. E.E, (Building Division-I) W&S, KMC
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

# OFFICE OF THE CHAIRMAN / E.E

## BUILDING DIVISION-I, W&S, KMC

No.E.E/Building-Div-I/W&S/KMC/2012/

799

Dated 23.5.2012

### Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Executive Engineer (Building Division-I) W&S, KMC  |
| 2. Tender Reference No:                              | 092(07)/E.E/Builg.Div-I/W&S/KMC/MPA)   |
| 3. Tender Description/Name of work/item:             | <u>Improvement of Road &amp; CC Flooring at UC-07 Various Areas of Saddar Town, PS-112, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | <p>Daily Khabres dt: 05.4.2012</p> <p>Account dt: 07.4.2012</p> <p>News Report dt: 07.4.2012</p>     |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 7540/2012. 03 Nos.  |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 25-04-2012   |
| 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. A.J Enterprises	<b>Rs.97,99,559/-</b> (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Project System Concern	<b>Rs.98,15,583/-</b> (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. J.N & Co	<b>Rs.98,30,149/-</b> (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

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

**Member**

**Member/Secretary**

**Chairman**

**Director (CB) SPPRA** w.r.t ID # 7540/2012  
With a request to upload on SPPRA Website.

C.C to: -

1. E.E, (Building Division-I) W&S, KMC
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

# OFFICE OF THE CHAIRMAN / E.E

## BUILDING DIVISION-I, W&S, KMC

No.E.E/Building-Div-I/W&S/KMC/2012/

802

Dated 23.5.2012

### Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Executive Engineer (Building Division-I) W&S, KMC  |
| 2. Tender Reference No:                              | 092(08)/E.E/Builg.Div-I/W&S/KMC/MPA)   |
| 3. Tender Description/Name of work/item:             | <u>Improvement of Road &amp; CC Flooring at UC-09 Various Areas of Saddar Town, PS-112, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | <p>1st time: 08.4.2012</p> <p>2nd time: 09.4.2012</p> <p>3rd time: 09.4.2012</p>                     |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 7540/2012.<br>03 Nos.   |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 25-04-2012   |
| 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. A.J Enterprises	Rs.97,99,650/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Project System Concern	Rs.98,35,623/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. J.N & Co	Rs.98,94,597/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

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

**Member**

**Member Secretary**

**Chairman**

**Director (CB) SPPRA** w.r.t ID # 7540/2012  
With a request to upload on SPPRA Website.

C.C to: -

1. E.E, (Building Division-I) W&S, KMC
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

# OFFICE OF THE CHAIRMAN / E.E

## BUILDING DIVISION-I, W&S, KMC

No.E.E/Building-Div-I/W&S/KMC/2012/

*S/1*

Dated 23.5.2012

### Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Executive Engineer (Building Division-I) W&S, KMC ✓  |
| 2. Tender Reference No:                              | 092(09)/E.E/Builg.Div-I/W&S/KMC/MPA) ✓   |
| 3. Tender Description/Name of work/item:             | <u>Improvement of Road Carpet, CC Flooring, Footpath with Kerb Stone &amp; Sewerage System in PS-113, Saddar, Karachi.</u> ✓ |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | <i>Daily Khabaran dt. 25-4-2012</i><br><i>Contract dt. 07-4-2012</i><br><i>Responsible dt. 07-4-2012</i>                     |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 7540/2012. ✓<br>03 Nos.   |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 25-04-2012 ✓   |
| 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. Fasahat & Co	Rs.1,95,99,491/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Iqbal & Sons	Rs.1,96,07,539/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Crescent Construction Co	Rs.1,97,38,785/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive

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

**Member**

**Member / Secretary**

**Chairman**

**Director (CB) SPPRA** w.r.t ID # 7540/2012  
With a request to upload on SPPRA Website.

C.C to:-

1. E.E, (Building Division-I) W&S, KMC
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C



# 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. E.E (Building) Division-I Karachi
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 092(05)/E.E/Builg.Div-I/W&S/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Construction / Improvement of CC Flooring & Sewerage System in PS-110 and Providing / Fixing Water Coolers & Streets Lights in Different Schools & Colleges in PS-110. Karachi
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 5.880Million
- 8). ENGINEER'S ESTIMATE 6.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 25-04-2012 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 Unik Enterprises.
- 16). CONTRACT AWARD PRICE Rs.58,78,308/-
- 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 Unik Enterprises  
M/s Shahzeb Builders  
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 DG, (TS) KMC

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

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

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

Yes	<input checked="" type="checkbox"/> 7540/2012	No	<input type="checkbox"/>
No			

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

Yes	<input checked="" type="checkbox"/> Daily "Khabran" dated 08-04-2012 & Umat & Nawaye-e-Waqt on 09-04-2012	No	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

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



**KARACHI METROPOLITAN CORPORATION**  
**THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME**  
**(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)**

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 37 /2012

Dated: 07/06 /2012

**M/s. Unik Enterprises,  
Karachi.**

**WORK ORDER**

**SUBJECT: - CONSTRUCTION / IMPROVEMENT OF CC FLOORING & SEWERAGE SYSTEM IN PS-110 AND PROVIDING / FIXING WATER COOLERS & STREETS LIGHTS IN DIFFERENT SCHOOLS & COLLEGES IN PS-110, KARACHI.**

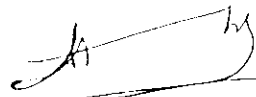
The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.58,78,708/- (Rupees: Fifty Eight Lacs Seventy Eight Thousand Seven Hundred Eight Only)**. You have accepted the contractual responsibility.

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

1. Schedule Items:	29.80% Above	Rs.16,58,511/-
2. Approved Rate		Rs.9,39,600/-
3. Offer Rate Items		Rs.29,40,429/-
4. Difference of Material		Rs.3,39,768/-
<b>TOTAL</b>		<b>Rs.58,78,708/-</b>

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

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Shoaib Ibrahim PS-110
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Executive Engineer (Building) Div-I KMC.
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File



# KARACHI METROPOLITAN CORPORATION



Project: CONSTRUCTION / IMPROVEMENT OF CC FLOORING & SEWERAGE SYSTEM IN PS-110 AND PROVIDING / FIXING WATER COOLERS IN STREETS LIGHTS IN DIFFERENT SCHOOLS & COLLEGES IN PS-110, KARACHI.

Cost: Rs. 58,78,308/-

Completion Time: 90 Days

Penalty: Rs. 3,000/-

This Agreement is made on this 7th day of June 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Unik Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

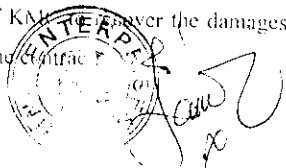
Whereas the KMC has accepted the tender of the Contractor dated 25-04-2012 on percentage basis at 0% above / below the schedule of rates for Part-A i.e. 0% above / below the approved rates for Part-B i.e. 0%. Offer Rates for Part-C and Part-D Difference cost of material amounting to Rs. Nil for construction and completion of the work namely CONSTRUCTION / IMPROVEMENT OF CC FLOORING & SEWERAGE SYSTEM IN PS-110 AND PROVIDING / FIXING WATER COOLERS & STREETS LIGHTS IN DIFFERENT SCHOOLS & COLLEGES IN PS-110, KARACHI at a cost of Rs. 58,78,308/- (Rupees: Fifty Eight Laes Seventy Eight Thousand Three Hundred Eight Only) within a period of 90 Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of Rs. 1,20,000/- (Rupees: One Laes Twenty Thousand Only) Vide Pay Order Bank Guarantee No. 5575378 dated 20-04-2012 from Habib Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 002358115 dated 07/06/12 / Bank Guarantee No. ----- dated ----- from T.B. Bank Bank Federal B. Bank Branch, Karachi for an amount of Rs. 100000 + 128610 Rupees One lac. Only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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



25/5/12

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 25-04-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
  - 2) Pay Order / Bank Guarantee No. 225249 dated 7/6/12 amount to Rs 126100 + 154300
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

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

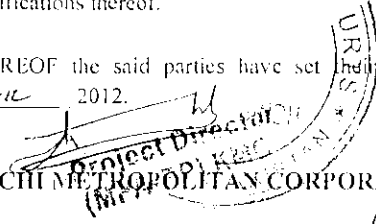
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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


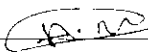
AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 7th day of June 2012.

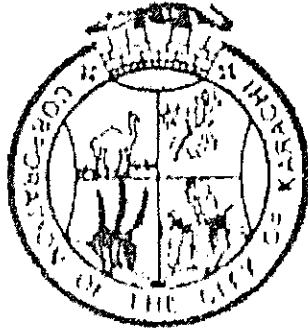
  
KARACHI METROPOLITAN CORPORATION

WITNESSES:-

1.   
M.A.A.C. Construction Co
2.   
A.M.K. Construction Co



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**(BUILDING DIVISION-I, W&S) FOR MPA's PP, KMC**



**MPA MR. MUHAMMAD SHOAIB IBRAHIM (PS-110)**

**Tender Reference No. 092(04)/EE/Builg-Div-I/W&S/KMC/MPA**

**BILL OF QUANTITIES**

**CONSTRUCTION / IMPROVEMENT OF CC FLOORING & SEWERAGE**  
**SYSTEM IN PS-110 AND PROVIDING / FIXING WATER COOLERS &**  
**STREET LIGHTS IN DIFFERENT SCHOOLS & COLLEGES IN PS-110,**  
**KARACHI**

Estimated Cost: - Rs. 5.880 Million  
Bid Security: - Rs. 120,000/-  
Tender Cost: - Rs. 3,000/-

*Dr. A. B. S. Khan* 23-4-2012  
*Dr. J. Khan* 25-4-2012  
(930 PM)

**NOTE:**

This Document contains 06 Pages excluding this page.

**EXECUTIVE ENGINEER**  
**BUILDG DIVISION-I, W&S, KMC**

No. 092/05

Dated: 20-4-2012

Issue to M/s. Unik Enterprises

P.O. No. 557379

Dated: 20-4-2012

Bank: HBL

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD SHOAB IBRAHIM (PS-110)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOORING & SEWERAGE SYSTEM IN PS-110 AND PROVIDING / FIXING WATER COOLERS & STREET LIGHTS IN DIFFERENT SCHOOLS & COLLEGES IN PS-110, KARACHI

Tender Reference No. 092/05

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in ordinary soil.	19800	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	10781.10
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	2640	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paisa Twenty Only	% Cft	42166.08
3	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	39600	1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% Sft	720811.08
4	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge.	21000	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%oCft	47262.60
5	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure 12" Dia Pipe	1500	155.15	Rupees One Hundred Fifty Five & Paisa Fifteen Only	P.Rft	232725.00
6	Refilling the excavated stuff in trenches 6" Thick layer i/c watering ramming to full compaction	18900	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCft	25382.70
7	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water form 10' deep trench.	5	750.00	Rupees Seven Hundred Fifty Only	P.Day	3750.00
8	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles. 21" Dia.	73	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	25378.45





# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER


(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

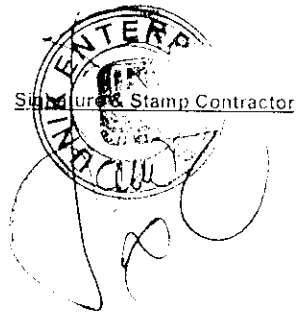
HONOURABLE MPA MUHAMMAD SHOAIB IBRAHIM (PS-110)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOORING & SEWERAGE SYSTEM IN PS-110 AND PROVIDING / FIXING WATER COOLERS & STREET LIGHTS IN DIFFERENT SCHOOLS & COLLEGES IN PS-110, KARACHI

Tender Reference No. 092/05

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	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, casted 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.	33	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	35790.15
10	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 Nos 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).	22440.0	595.80	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Cft	133697.52
Total Amount of Schedule Items						1277744.68

  
**Executive Engineer**  
Buildings Division No I  
(W&S) Department Karachi.

  
Signature & Stamp Contractor

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

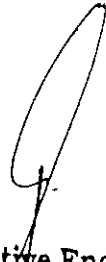
HONOURABLE MPA MUHAMMAD SHOAB IBRAHIM (PS-110)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOORING & SEWERAGE SYSTEM IN PS-110 AND PROVIDING / FIXING WATER COOLERS & STREET LIGHTS IN DIFFERENT SCHOOLS & COLLEGES IN PS-110, KARACHI

Tender Reference No. 092/05

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	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.	39600	16.00	Rupees Sixteen Only	P.Sft	633600.00
12	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	34	9000.00	Rupees Nine Thousand Only	Each	306000.00
Total Amount of Approved Items						939600.00

  
Executive Engineer  
Buildings Division No I  
(W&S) Department Karachi.



# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER  
(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD SHOAIB IBRAHIM (PS-110)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOORING & SEWERAGE SYSTEM IN PS-110 AND PROVIDING / FIXING WATER COOLERS & STREET LIGHTS IN DIFFERENT SCHOOLS & COLLEGES IN PS-110, KARACHI

Tender Reference No. 092/05

(PART-C: ITEM BASED ON (ELECTRICAL ITEMS) OFFER RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Providing and Fixing Electric Water Cooler of approved Company or make with all fittings in different Schools & Colleges as per specification & direction of Engineer incharge	125	11898/-	Eleven Thousand Eight Hundred Ninety Eight	Each	1487250/-
2	P/L (Main or sub main) PVC /PVC insulated two core copper conductor (AGE / pioneer / Pakistan Cable Ltd. / Universe make) of size 2.5 mm for light connection at the height of 31/40 ft.	60	259/-	Two Hundred Fifty Nine	P.Mtr	15540/-
3	Painting of all street light pole up to 31 ft and bracket up to 7 ft with two coats of ICI oil paints as per site requirement and instruction of E/I.	25	1649/80	one thousand six hundred forty nine & 80/100	Each	41245/-
4	P/F of street light fitting 250 watts (HPMV) with internal wiring IP54 classification Philips Clipsal Oslo pier light At the height upto 31 ft as per site requirement and instruction of E/I.	25	12049/-	Twelve thousand & forty nine only.	Each	301225/-
5	P/F of street light fitting 250 watts (SON-T) with internal wiring IP65 classification Philips Clipsal Oslo pier light At the height upto 31 ft as per site requirement and instruction of E/I.	25	18099/-	Eighteen thousand Ninety Nine	Each	452475/-
6	P/F of flood light fitting 250 watts (SON) with internal wiring IP65 classification Philips (Tango Tempo) Clipsal Oslo pier light At the height upto 40 with help of hydraulic crane and manual labour as per site requirement and instruction of E/I.	25	20809/-	Twenty thousand & eight hundred only.	Each	500225/-
7	Dismantling of street light fitting 250 Watts Including the cost of loading unloading and transportation from site to CDGK workshop the same at the height upto 31 ft as per site requirement and instruction of E/I.	25	725/-	Seven hundred twenty five only.	Each	18125/-
8	Dismantling and Cleaning of street light fitting 250 watts and refixing the same at the height upto 31 ft as per site requirement and instruction of E/I.	50	440/-	Four hundred forty only	Each	22000/-



9/25/04/2012

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD SHOAIB IBRAHIM (PS-110)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOORING & SEWERAGE SYSTEM IN PS-110 AND PROVIDING / FIXING WATER COOLERS & STREET LIGHTS IN DIFFERENT SCHOOLS & COLLEGES IN PS-110, KARACHI

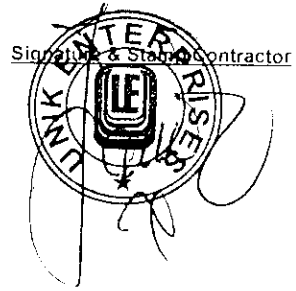
Tender Reference No. 092/05

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	Fixing of given light street fitting 250 watts at the height up to 31 ft i/c the cost of loading unloading and transportation from as per site requirement and instruction of E/A.	29	439/-	Four hundred and thirty Nine only.	Each	12731/-
10	P/L lamp 125 watts (HPMV) Philips/Oslo/Clipsal at the height up to 31 ft.	28	296/60	Two hundred Ninety Six & Passes Sixty.	Each	8304/-
11	P/L Ballast 150 watts (Son) Philips/Oslo/Clipsal at the height up to 31 ft.	28	2903/90	Two thousand Nine hundred Three & Passes Ninety.	Each	81309/-
Total Amount of Electrical Offer Items						2999460/-

2940429/-

19/04/2012

**Executive Engineer**  
Buildings Division No I  
(W&S) Department Karachi.



# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD SHOAIB IBRAHIM (PS-110)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC FLOORING & SEWERAGE SYSTEM IN PS-110 AND PROVIDING / FIXING WATER COOLERS & STREET LIGHTS IN DIFFERENT SCHOOLS & COLLEGES IN PS-110, KARACHI

Tender Reference No. 092/05

Estimated Cost: Rs. 5.880 Million

I / We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs. <del>1,277,744.00</del> <u>2980/-</u> Above / Below the S/R % Cost of Carriage Material.	Rs. 1658511/-
2	PART-B (Item Based on A/R) amounting Rs. 939,600/- % Above / Below the A/R.	Rs. 939600/-
3	PART-C (Item Based on O/R)	Rs. <u>2540429/-</u> <u>2994460</u>
4	PART-D (Difference Cost of Cement) (Rs. 339,768/-)	Rs. 339768.00
<b>GRAND TOTAL (A+B+C+D)</b>		Rs. <u>5878308/-</u>

The total amount is Rs. 5878308/- (In Figure) (Rupees) Fifty eight lac Seventy eight thousand three hundred eight only (In Word)

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

Bank pay order bearing No. 5575378 dated 20/4/12 issued from MCBL (Name of Bank)

Bank amounting to Rs. 120,000/- as per NIT.

Time Limit: 90 Days

Penalty Per Day: Rs. 3,000/-

**NOTE:**

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

Checked By: MEMBER  
Assistant Executive Engineer  
(ENGG. DEPT.) KMC

Executive Engineer  
Buildings Division No. 1  
(W&S) Department Karachi

Signature of the Contractor with Stamp  
Address: D-17 (W) Street No. 11 North Nazimabad

## 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 BIL.
2. NTN Certificate.
3. Valid Professional Tax.

### PART-B:

#### Minimum Qualification Criteria

- i). Bid Security, as mentioned in the BIL & 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.

**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. DG (T&S) KMC
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government KMC
- 3) TITLE OF CONTRACT MPA Priority Programme
- 4) TENDER NUMBER PD/HPAPP/KMC/1379 dt 24-04-2012
- 5) BRIEF DESCRIPTION OF CONTRACT SPRA ID# 1546  
Contract for Laid Roads & LL Streets, w/c water supply & drainage lines in the vicinity of - 04 Site plan by
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE 19.600 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) 20.000 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 07-05-2012 (02.30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Crystal Paramount Construction  
A-2 33 Khalilabad Street-6 Block 11/11/12
- 16) CONTRACT AWARD PRICE Rs. 19336225/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1<sup>st</sup> M/s Crystal Paramount Construction  
2<sup>nd</sup> M/s Taqdeer Enterprises  
3<sup>rd</sup> M/s Ghahid Associates
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 

a)	SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	Domestic/ Local
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	X
c)	TWO STAGE BIDDING PROCEDURE	<input checked="" type="checkbox"/>	X
d)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input checked="" type="checkbox"/>	X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT DG (T&S) KMC

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

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

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA identification No.)

Yes	<input checked="" type="checkbox"/>	<u>✓ ID# 7540</u>	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	<u>As mentioned in Bid Eval Report</u>	
No	<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 checked="" type="checkbox"/>	<u>(NA)</u>
-----	--------------------------	----	-------------------------------------	-------------

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"/>
-----	-------------------------------------	----	--------------------------



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

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

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

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

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

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

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

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

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/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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

FOR OFFICE USE ONLY

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

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# OFFICE OF THE CHAIRMAN/E.E.

## BUILDING DIVISION -I, W&S, KMC

NO<sup>n</sup>EE Building-Div-I/W&S/KMC/2012/ 788

Dated:- 22 - 5 - 2012

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rule 2010)

1	Name of Procuring Agency	Executive Engineer Building Division-I W&S KMC
2	Tender Reference No:	PD/MPAPP/KMC/1374 dt: 24.04.2012 (SPPRA ID # 7540)
3	Tender Description/Name of work/Item	Construction of Internal Roads & CC Streets in/c Water Supply & Sewerage lines in Metroville UC-04, SITE town Karachi.
4	Method of Procurement.	Single Envelope
5	Tender Published	Daily Khabrain dt: 27.04.2012 Daily Awar dt: 27.04.2012 Daily Dawn dt:27.04.2012.
6	Total Bid documents Sold:	03 Nos
7	Total Bids received:	03 Nos
8	Technical Bid Opening date:(if applicable)	Not Applicable
9	No.of Bid technically qualified(if applicable)	Not Applicable.
10	Bid(s) Rejected:	Nil
11	Financial Bid Opening date:	07.05.2012
12	<b>Bid Evaluation Report</b>	

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.
1	2	3	4	5	6	7
1	M/S. Crystal Paramount Construction.	Rs: 1,93,36,825/- (as per Calculation)	1st Lowest Part'A'19.98% Part'B'39.90%	estimated cost of Rs.19.600 (M)	Qualified as per Ecaluation Criteria	Recommended for award of work
2	M/S Tauqeer Enterprises	Rs: 1,93,68,137/- (as per Calculation)	1st Lowest Part'A'21.60% Part'B'48%	estimated cost of Rs.19.600 (M)	Qualified as per Ecaluation Criteria	Responsive
1	M/S Shahid Associates	Rs: 1,96,78,587/- (as per Calculation)	1st Lowest Part'A' 23% Part'B' 49%	estimated cost of Rs.19.600 (M)	Qualified as per Ecaluation Criteria	Responsive

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

*(Signature)*  
SVPED Member  
Director (CB) SPPRA

*(Signature)*  
Member/Secretary  
Korangi Division  
K.M.C.

*(Signature)*  
Chairman  
(OR MUHAMMAD ALI)  
Executive Engineer  
Building Division No.1  
Karachi

with a request to upload on SPPRA Website.

C.C. to:-

- 1 PS to Administrator, KMC Karachi.
- 2 Project Director MPA'sPP KMC.

*(Signature)*  
28/5/2012  
Single Public Procurement  
Director General  
Planning & A.  
Sindh Secretariat Karachi

OFFICE OF THE EXECUTIVE ENGINEER BUILDING:I  
(W&S)DEPARTMENT K.M.C, KARACHI.

No.TC/DO/MPA/PP/W&S/ 840 /12

Dated: 28-5-2012.

M/S Crystal Paramount Construction,  
A-233,Street 6,Kalilabad Block'S',  
North Nazimabad,  
Karachi.

WORK ORDER

NAME OF WORK: CONSTRUCTION OF INTERNAL ROAD AND CC STREETS AND WATER SUPPLY &  
SEWERAGE LINES IN METROVILLE UC-04 SITE TOWN KARACHI.....

REFERENCE: 1)D/G/T&S/KMC/2011-12/2493 dt: 21-5-2012.  
2)Your B-I Tender dated:- 07-05-2012.

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

- |  |                     |
|--|---------------------|
| 1) Schedule Items: PART-A @ Rs:19.98 %above  | for Rs: 63,31,750/- |
| 2) Schedule Items: PART-B @ Rs: 39.90% above | for Rs:17,76,970/-  |
| 3) Add Approved Items                        | for Rs: 32,70,060/- |
| 4) Add Offer Items                           | for Rs: 38,04,197/- |
| 5) Difference cost of bitumen /Cement        | for Rs: 41,53,848/- |

Total :- for Rs: 1,93,36,825/-

You are advised to please contact with Project Engineer(Concerned).

The period allowed for completion of the above work as provided in the tender, is within 03 Months (s) which should please be adhered to strictly. Otherwise a penalty of Rs:7000/- per day will be imposed up to 10% of contractual value. The Penalty exceeding this limit will allow KMC to terminate the contact, to carryout the balance work at the risk and cost of the contractor and sto make maximum panalization to your firm including forfeiting the R.M.F.S.D blacklisting debarring the firm for atleast 6 months period.

Executive Engineer,  
Building:I(W&S)Department,  
K.M.C.Karachi.

Enclosed:

(True copy of Schedule -B)

Copy to Project Engineer(Concerned).for information & necessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carried out unless the competent authority accords specific permission. He is also requested to forward fortnightly progress report to the undersigned office.

Executive Engineer,  
Building:I(W&S)Department,  
K.M.C.Karachi.

..Copy F.w.to the :

- The Honourable MPA Mr.Ameer Nawab (PS- 93 ).
- Director General (T&S),KMC, Karachi.
- Project Director (MPA's PP),KMC.
- Office File.

**OFFICE OF THE DIRECTOR GENERAL(TECHNICAL & SERVICES)  
KARACHI METROPOLATON CORPORATION KARACHI**

NO:DG/T&S/KMC/2011-12 / 2493

Karachi dated:- 21-5-2012

To,

The Executive Engineer,  
Building Division, No:1,  
W&S, KMC  
Karachi.

SUBJECT: APPROVAL OF TENDERS  
REF'NCE: Your Note sheet

In exercise of powers vested in him under the west Pakistan Delegation of Power 1962 and re-appropriation rules for Communication & Works Department, undersigned is pleased to accord approval of acceptance of tender in favour of the lowest bidder as detailed below, subject to the condition that sanctioned estimate is strictly followed.

SR #	NAME OF WORK	NAME OF THE LOWEST BIDER	PREMIUM QUOTED	TENDER COST
	MPA PRIORITY PROGRAMME (MPA Mr. Ameer Nawab Khan(PS-93) Construction of Internal Roads & CC Streets in/c Water supply & Sewerage lines in Metroville UC-04 SITE town Karachi.	M/S Crystal Paramount Construction	Part'A' 19.98%above on Schedule Items Part'B'39.90%above on Schedule Items	Rs: 1,93,36,825/-

In case of any variation between provision of Schedule 'B' as per accepted tender and technically detailed working estimate, the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.

A programme of work may be chalked out in concurrence with the contractor and acted upon strictly. Any excesswork/excess payment beyond the funds available with District Office if made will be the total responsibility of concerned District Officer, who will make the payment over and above funds.

The approval and acceptance is subject to the following conditions:-

- The District Office shall be responsible for sanction of Rate Analysis of items incorporated in Non-Schedule items of this work & no premium shall be allowed on non\_schedule items
- No separate payment of carriage of materials shall be made; premium quoted by the Contractor covers the cost of carriage of buildings material involved.
- All material required for construction shall be produced & brought at site by the contractor at his own cost approved source.
- No payment of extra items shall be made unless written the Divisional Officer for execution of the extra items gives order to contractor and approved by the competent authority.
- Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regards.
- If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- Steel free from all kinds of rust and cement free from all impurities. Which confirm to the British Standard specification shall only be allowed in use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Square inch.
- Sand from only approved quarry shall be used in all items involving use of cement, pit and sand shall not be allowed to use.
- Sweet & palatable water only shall have to be used in construction work, which is to be arranged by the contractor.

All the 3(three) tenders documents received with your letters as per reference are returned herewith in original receipt of the same may please be acknowledged. However attested photo state copies may please be supplied to this office for office record.

DA/AS ABOVE

3 (Three) Tender documents

Original

*A. Q. Khan*  
DIRECTOR GENERAL  
TECHNICAL & SERVICES

KARACHI METROPOLATON CORPORATION

**COMPARATIVE STATEMENT**

**NAME OF WORK:-** MPA PRIORITY PROGRAMME "H'ABLE MPA Mr Ameer Nawab Khan (PS-93)

Construction of Internal Roads & CC Streets in/c Water Supply & Sewerage lines in Metroville UC-04, SITE town Karachi.

**ESTMATED COST Rs.** 19.600 Million

**Bid Security:**

Rs: 400,000/-

**N.I.T NO:** FE/BLDG:JW&S/KMC/564 /2012

DT:05.04.2012

**Corregendum No:** PD/MPAPP/KMC/1374

dated: 24.04.2012

**Date of Issue of Bid Form**

**1st Publication upto :** 05.05.2012

**Date of Opening of Bids:** 07.05.2012 (02.30 PM)


**Tender Fees:** Rs: 3000/-


S.NO	DESCRIPTION OF ITEMS	NAME OF PARTICIPANTS			
		M/S Crystal Paramount Construction	M/S Tauqeer Enterprises	M/S Shahid Associates	
		Part'A' 19.98% above	Part'A' 21.60% above	Part'A' 23% above	
		Part'B' 39.90% above	Part'B' 48% above	Part'B' 49% above	

- 1 As per Tender/Bid.
- Cost of sch: Items i/c Premium(Part-A)
- Cost of sch: Items i/c Premium(Part-B)
- Total of Sch:Items
- Add Approved
- Add Offer Item
- Add Diff:cost of cement/bitumen

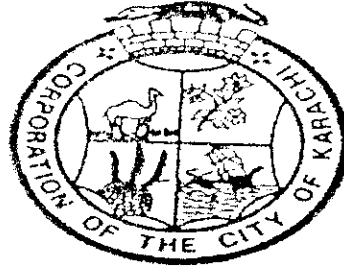
63,31,750/-	64,17,243/-	64,91,125/-
17,76,970/-	18,79,854/-	18,92,556/-
81,08,720/-	82,97,097/-	83,83,681/-
32,70,060/-	32,70,060/-	32,70,060/-
38,04,197/-	36,47,132/-	38,71,000/-
41,53,848/-	41,53,848/-	41,53,848/-
<u>1,93,36,825/-</u>	<u>1,93,68,137/-</u>	<u>1,96,78,589/-</u>

- 1) It is certified that the tender/Bid have been opened in the presence of Tender procurement committee.
- 2) Rate quoted by M/S Crystal Paramount Construction, are lowest & recommended for approval.

  
 DIVYA ACCOUNTS OFFICER  
 BUILDING DIVISION NO:  
 W&S, KMC

  
 EXECUTIVE ENGINEER  
 BUILDING DIVISION NO:  
 ( W&S ),KMC

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
(BUILDING DIVISION-I W&S)MPA'S PP KMC.



**MPA'S PRIORITY PROGRAMME**  
**MPA MR. AMEER NAWAB KHAN(PS-93)**

Tender Reference No.  
092(01)/EE/Buildg-Div-I/W&S/KMC/MPA

**BILL OF QUANTITIES**

**CONSTRUCTION OF INTERNAL ROADS AND C.C STREETS**  
**INCLUDING WATER SUPPLY AND SEWERAGE LINES IN**  
**METROVILLE UC-04, SITE TOWN KARACHI.**

Estimated Cost:- Rs.19.600 Million  
Bid Security:- Rs.400,000/-  
Tender Cost:- Rs. 3,000/-

*Dt of issue upto 05-05-2012*  
*Dt of offer 07-05-2012*

**NOTE:**  
This Document contains 07 Pages excluding this page.

EXECUTIVE ENGINEER  
BUILDING DIVISION NO. I  
KMC

No. 092/01 Dated: 02-5-2012  
Issue to M/s. Crystal Paramount Construction P.O.No. 0198947  
Dated: 20-4-2012  
Bank: The Bank of Kyber

Executive Engineer  
Signature & Stamp  
Building Division No. I  
Karachi


NAME OF WORK:- CONSTRUCTION OF INTERNAL ROADS AND C.C. STREETS  
INCLUDING WATER SUPPLY AND SEWERAGE LINES IN  
METROVILLE UC-04, SITE TOWN KARACHI.


SCHEDULE "B"

NO	QUANTITY	( Road Work )		( Schedule Item )	
		ITEM OF WORK	RATE	UNIT	AMOUNT
	2.	3.	4.	5.	6.
	88380 Sft	Preparing Sub Grade i/c excavated or filling and average depth 9" dressing to camber and consolidated with power roller.	236/73	% Sft	Rs. 209222
	88380 Sft	Laying to Proper line and grade Plant mixed asphalt concrete paver finished 2" thick Carpet (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 cost of materials roller F&P and carriage of materials from source of supply to plant to plant to site of work	2727/15	% Sft	Rs. 2410258
3.	52.00 Tons	Add Difference Cost of Bitumen.	68496/70	P. Ton	Rs. 3561828

Note. Premium will not be allowed on Item No. 3.

Total Rs. 6781305

  
ASSISTANT ENGINEER  
HIGHWAY SUB DIVISION NO.III.  
KARACHI

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION-(L&S)  
KARACHI



NAME OF WORK:- CONSTRUCTION OF INTERNAL ROADS AND C.C. STREETS  
INCLUDING WATER SUPPLY AND SEWERAGE LINES IN  
METROVILLE UC-04, SITE TOWN KARACHI.

SCHEDULE "B"


Road Work

APPROVED ITEMS

S.NO	QUANTITY	ITEM OF WORK	RATE	UNIT	AMOUNT
1.	2.	3.	4.	5.	6.
1.	44190 CB	Providing and Laying granular Sub Base Course over compacted sub base in uniformly with laying grade thickness and cross section using well graded gravel or crushed stone with sand and silt having and smooth gradation for I grade A&B as per AASHTO M-147-65(1985) and compacted to 100% of the max:dry density according to AASHTO T-180 method using approved mechanical mean including watering with all lead and lift complete(approved rate).	2900/-	% CB	Rs.1281510/-
2.	44190 CB	PLaying Aggregate Base Course using up gravel with sand and silt 0 to 60 mm laid on layers i/c compaction upto 98% of maximum by density by AASHTO (T-180 method D) as directed by Engineer incharge etc complete.	3400/-	% CB	Rs.1502160/-
3.	88380 Sft	Providing and Spraying Prime coat with medium curing asphalt of penetration grade 60/70 prime coat shall be used @ of 11 litres % sft(1.2 litre) 1 sq.meter)at 70 defress centigrade mixed with adequate quantity of kerosene oil using uniformly pressure spray distributor 1 boiler with automatic temperature controller prior to application of the prime coat shall be removed from the base course and the same shall be cleaned by mean of approved mechanical sweeper,blowers hard brooms and disposal the same within 3 chains after application traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests & specifications of AASHTO and as directed by the Engineer incharge.	550/-	% CB	Rs.486090/-

Total Rs. 3270000/-

3270000/-

  
ASSISTANT ENGINEER  
HIGHWAY SUB DIVISION NO.III  
KARACHI

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION-II & S-I  
KARACHI






CONSTRUCTION OF INTERNAL ROADS AND C.C. STREETS  
 INCLUDING WATER SUPPLY AND SEWERAGE LINES IN  
 METROVILLE UC-04, SITE TOWN KARACHI

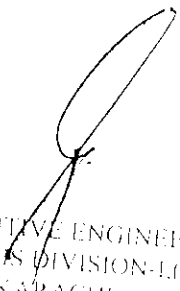
SCHEDULE "B"  
C.C. STREETS

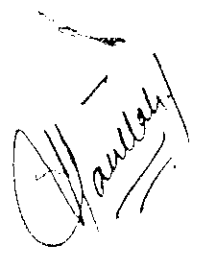
1.	2.	3.	4.	5.	6.
NO.	QUANTITY	ITEM OF WORK	RATE	UNIT	AMOUNT
1.	33000 SF	Preparing Sub Grade $\frac{1}{2}$ excavated or filling and average depth 9" dressing to camber and consolidated with power roller.	236/73	SF	Rs. 78021
2.	16500 CF	Cement Concrete or stone ballast $1\frac{1}{2}$ " to 2" Ratio 1:4:8.	3584/10	% CF	Rs. 591376
3.	33000 SF	P/L 3" thick topping cement concrete 1:2:4 $\frac{1}{2}$ surface finishing and dividing into panels etc complete.	1820/23	% CF	Rs. 600675
4.	3036 Bags	Cement Escalation.	195/-	P. Bag	Rs. 592020

Note: Premium will not be allowed on Item No. 4.

Total Rs. 186219

  
 ASSISTANT ENGINEER  
 HIGHWAY SUB DIVISION NO. III  
 KARACHI

  
 EXECUTIVE ENGINEER  
 BUILDINGS DIVISION-LIV & SJ  
 KARACHI



NAME OF WORK:- CONSTRUCTION OF INTERNAL ROADS AND C.C. STREETS  
INCLUDING WATER SUPPLY AND SEWERAGE LINES IN  
METROVILLE UC-04, SITE TOWN KARACHI.


SCHEDULE "B"  
(Water Supply)

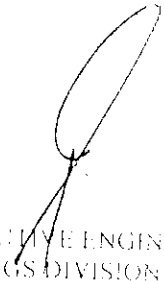
Schedule Item

1. NO	2. QUANTITY	3. ITEM OF WORK	4. RATE	5. UNIT	6. AMOUNT
1.	59827 Cft	Excavation for pipe line in trenches & pits & all kind of soil of murum i/e trimming & dressing sides to true alignment and slopes & leveling of beds of trenches to correct level & grade, cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer incharge.	2250/60	%0 Cft	RS. 1341231
2.	53844 CH	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete.	1343/-	%0 CH	RS. 72277

206725/-

206725/-

  
ASSISTANT ENGINEER  
HIGHWAY SUB DIVISION NO. III,  
KARACHI

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION (L & S)  
KARACHI



NAME OF WORK:- CONSTRUCTION OF INTERNAL ROADS AND C.C. STREETS  
INCLUDING WATER SUPPLY AND SEWERAGE LINES IN  
MUTTROVILLE UC-01, SITE TOWN KARACHI

SCHEDULE "B"  
(Water Supply)

Non Schedule Item

NO	QUANTITY	ITEM OF WORK	RATE	UNIT	AMOUNT
1.	2.	3.	4.	5.	6.
1.		Providing and laying Jointing of polyethylene Pipe (PE-80)SDR-13.6/PN-10 conforming to ISO:4427,DIN 8074,8075 and PS-3380; 1994 manufactured by API Certified First including Transportation Charges excluding the cost of fitting and Specials(Eternal dia).			
	304 Rft		4290/=	P.Rft	1304160/=
	1600 Rft		646/=	P.Rft	646000/=
	1500 Rft		349150	P.Rft	524250/=
		Providing and fixing polyethylene (HDPE) 100 water pipe (PN-10) ISO:4427/DIN8074/8075			
	4 Nos		104970/=	Each	419888/=
	2 Nos		24980/=	Each	49960/=
	2 Nos		59960/=	Each	119920/=
	7 Nos		24990/=	Each	174930/=
	6 Nos		119960	Each	719760/=
	2 Nos		49960/=	Each	99920/=
	1 No		40000/=	Each	40000/=
	1 No		19999/=	Each	19999/=
	4 Nos		19995/=	Each	79980/=
	8 Nos		24985/=	Each	199880/=

Executive Engineer  
Building Division No.1  
Karachi

*[Handwritten Signature]*

*[Handwritten Signature]*

3.

Providing and Fixing M.S Special fittings (i/e  
laying) of required diameter and testing the  
joints along with C I pressure pipe line to  
Specified pessure and making good to all leaky  
joints.

4 Nos.  
10 Nos.  
4 Nos.  
  
4 Nos.  
4 Nos.  
4 Nos.

*107/5/2012*

1200/-	Each
1297/-	Each
1297/-	Each
2496/-	Each
2298/-	Each
2800/-	Each

4800/-  
12970/-  
5188/-  
9984/-  
9192/-  
11200/-

Total Rs. 3804197/-

*[Signature]*  
ASSISTANT ENGINEER  
HIGHWAY SUB DIVISION NO.III,  
KARACHI

*[Signature]*  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION-I, (W.A.S.)  
KARACHI

*[Signature]*

NAME OF WORK:- CONSTRUCTION OF INTERNAL ROADS AND C.C. STREETS  
INCLUDING WATER SUPPLY AND SEWERAGE LINES IN  
METROVILLE UC-04, SITE TOWN KARACHI,

SCHEDULE "B"  
( Sewerage )

1. S. NO.	2. QUANTITY	3. ITEM OF WORK	4. RATE	5. UNIT	6. AMOUNT
1.	36000 Cft	Excavation for pipe line in trenches & pits & all kind of soil of murum i/e trimming & dressing sides to true alignment and slopes & leveling of beds of trenches to correct level & grade, cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer in charge.	2250/60	%0 Cft	Rs. 810000
2.	3000 R/R	Providing and laying Rcc pipe including cutting, jointing, laying trench with rubber lining i/e alignment ASTM C-76-62 T/C 767.12" dia 2" class well B and fixing in trench i/e testing water so specified 12" dia	201/35	P/R/R	Rs. 604500
3.	98 Nos	Providing RCC Manholes 5" deep with C.C. 1:2:4 walls 8" thick and C.C 1:3:6 bed, 15 kg frame and 21" dia RCC Cover i/e jointing, pipes any etc complete.	17576/95	Each	Rs. 1722510
4.	32400 Cft	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete.	1343/-	%0 Cft	Rs. 4351320

Total Rs. 2451126

  
ASSISTANT ENGINEER  
HIGHWAY SUB DIVISION NO. III,  
KARACHI

  
EXECUTIVE ENGINEER  
BUILDINGS DIVISION (LAWNS)  
KARACHI



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC.

## MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. AMEER NAWAB KHAN (PS-93)

NAME OF WORK: CONSTRUCTION OF INTERNAL ROADS AND C.C. STREETS INCLUDING WATER SUPPLY AND SEWERAGE LINES IN METROVILLE UC-04 STIE TOWN KARACHI

Estimated Cost Rs: 19.600 (Million)

I/We hereby quoted as follow: *10/7/5/2012*

1	PART-A (item Based on S/R) amounting Rs. 5277338/- <i>19.98%</i> % above/below the S/R (Road W/S & Sewerage)	Rs. <i>6331750/=</i>
2	PART-B (item Based on S/R) amounting Rs. 1270172/- <i>39.90%</i> % above/below, (CC Streets i/c cost of carriage of material.)	Rs. <i>1776970/=</i>
3	PART-C (item based on A/R) amounting to Rs: 3270060/- % above/below the A/R.	Rs. <i>3270060/2</i>
4	PART-D (item based on Offer Rate) (W/Supply)	Rs. <i>3804197/=</i>
5	PART-E - (Difference cost of cement/Bitumen) Rs: 592020/- + 3561828/-	Rs. 4153848/-
<b>GRAND TOTAL (A+B+C+D+E)</b>		<b>Rs. <i>19336825/=</i></b>

This total amount is Rs. *19336825* Rupees *Nineteen million three hundred*  
(in Figure) (In Words)

*Twenty five thousand eight hundred twenty five* only for the complete job for II schedule of rates approved rate & other rates

I/We have attached a pay order bearing No. *0198946* dated *20-4-2012* issued from *The Bank of Hyder*  
*Rs-4040000/=* (Name of Bank)

Bank amounting to Rs. *400000/2* as per NIT

Time Limit: *90 days* Penalty per Day: Rs: *3000/=*

**Note:**

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

*(Signature)*

Signature of the Contractor with Stamp

Address: *A-233 (Khalid Ahmad)*  
*Street 6 - Ball S N' P' Road*

Checked By:

*(Signature)*  
(SYED ZIA-UL-HASAN)  
DVL: ACCOUNTS OFFICER  
Building-I (W&S) Department  
KARACHI.

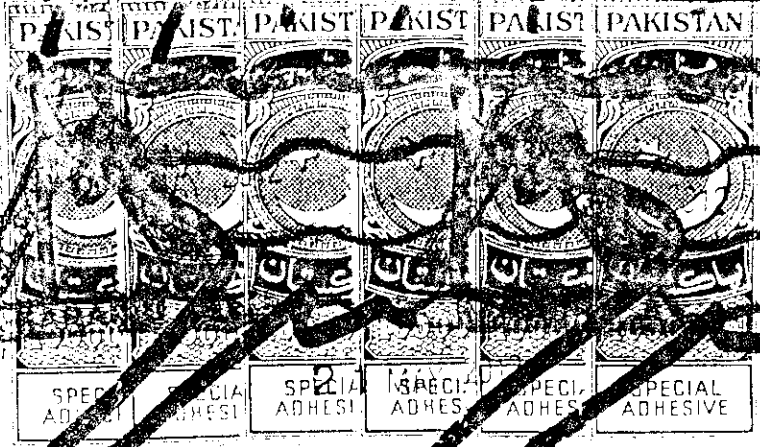


*(Signature)*  
*(Stamp)*

60.000

16. 105-11-94-50,000 L.

O.P. P.W.D. No. 7918 of 64  
66.1 of 8-6-35, 1950-W of 27-9-37, O.C.M.  
and M. Dept. No. 3511/37 of 5-1-37  
(P.W.D.) No. 5-173, 2 W of 22-3-37  
Ch. E. (P.W.D.) No. 1038-1 of 2-7-37  
12-10-44 and 7-5-44, 65-W of 23-7-37  
12-10-44 and 7-5-44, 65-W 1032/11-1 of  
28-7-42, 2-47-W 2 of 12-10-50.



K/S

KANWAR AZAZ MOHAMMAD KHAN  
SUPERINTENDENT  
STAMP OFFICE GOVT. OF SINDH  
CITY COURTS KARACHI

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 tenderer 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.

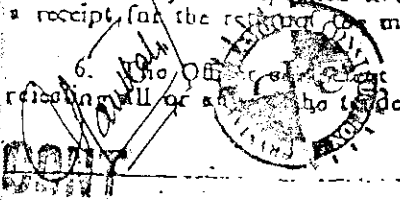
3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons 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> ~~Scheduled rates~~ 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 same and number of the work to which they refer written outside the envelope.

5. The Executive Engineer or his duly authorized 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 refund of the money.

6. The Officer in Charge to dispose of the tenders shall have right of refusal of all or any of the tenders.

Executive Engineer  
Building Division No. 1  
Karachi



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

Receipt No. \_\_\_\_\_ dated \_\_\_\_\_ from Government Treasury or  
Sub-Treasury at \_\_\_\_\_ in respect of the sum of Rs. \_\_\_\_\_  
to herewith forwarded representing the earnest money [(a) the full value of  
which is to be absolutely forfeited to Government should I  $\frac{1}{100}$  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.]

\*Amount to be  
credited to bank  
and figure

Surplus (a) if  
no security  
deposit to be  
taken.

\*\*Surplus (b)  
if any security  
deposit to be  
taken.

\*\*Signature of  
contractor before  
knowledge of tender

\*\*Signature of  
contractor before  
knowledge of tender

Signature of the  
Executive Engineer

Dated the Relinquished (Part A) 19.9.98/above  
(Witnesses) Part B 39.90/above on 8/10/98  
(Address) Rad Kotal, Bid amount comes to 5  
(Occupation) 19336225/2 (Rupar, Nucleon, miller)

The above tender is hereby accepted by me on behalf of the Government  
of Sind. Approved/Officially Authorized  
Division for his duly authorized

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 1998

*Handwritten signature*

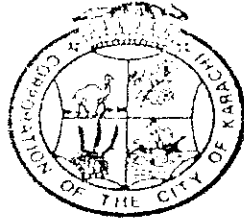
Condition of Contract Accepted  
Director General (Technical Services)  
Karachi Metropolitan Corporation

Clause 1.—The Person whose tender may be accepted (hereinafter called

the contractor) shall (A) [(within one day for a contract of Rs. 1,000 or  
less, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and  
so on, upto a limit of ten days, for a contract 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 be due to the contractor under  
this contract and in the event of his security deposit being red-  
uced 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 above, if paid in cash, may, at the cost of the depositor, be  
converted into Government securities provided that the depositor has ex-  
pressly desired to do so.







KARACHI METROPOLITON CORPORATION  
KARACHI

MPA'S PRIORITY PROGRAMME

SPONSORED BY  
HONOURABLE MPA  
(MR AMEER NAWAB KHAN(PS-93))

DETAILED WORKING ESTIMATE

CONSTRUCTION OF INTERNAL ROADS & CC STREETS IN/C  
WATER SUPPLY & SEWERAGE LINES IN METROVILLE  
UC-04, SITE TOWN KARACHI

Rs. 20.000 Million

Prepared by  
EXECUTIVE ENGINEER, BUILDING DIVISION-I  
(W&S) KMC

**OFFICE OF THE DIRECTOR GENERAL (TECHNICAL & SERVICES)  
KARACHI METROPOLITAN CORPORATION KARACHI.**

NO: DGT&S/KMC/2011-12/ 2492 Karachi Dated:- 21-5-2012

SUBJECT: MPA PRIORITY PROGRAMME HABILE MPA Mr. AMEER NAWAB KHAN (PS-93) CONSTRUCTION OF INTERNAL ROADS & CC STREETS IN/C WATER SUPPLY & SEWERAGE LINES IN METROVILLE UC-04, SITE TOWN KARACHI.

In exercise of power delegated to the undersigned West Pakistan Delegation Power Re-appropriation rules 1962 as corrected and amended by the Government of Sindh from time to time Technical Sanction is hereby accorded to the Detail Estimate amounting to **Rs. 20.000** (Millions) (Rupees Twenty million only) for the work mentioned below subject to the availability of funds and completing of codal formalities as required under rules in vogue.

S.NO	NAME OF WORK	SANCTIONED AMOUNT
1-	CONSTRUCTION OF INTERNAL ROADS & CC STREETS IN/C WATER SUPPLY & SEWERAGE LINES IN METROVILLE UC-04 SITE TOWN KARACHI.	RS. 20.000 (Millions)

The expenditure will be debit able to the Head of account -

**RCC DESIGN:-**

The details of RCC design for all members shall be re-checked by Executive Engineer for the work as per site condition i.e. Cube strength of the concrete used with its water cements ratio and the quantity of steel as used before actual execution of work.

**QUANTITIES:-**

The Executive Engineer is required to see, that the quantities provided in the detail estimate are correct and payment to the Contractor are however made on the actual quantities of work executed by them, properly measured and by the competent authority of the Department.

**CARRIAGE OF MATERIALS:-**

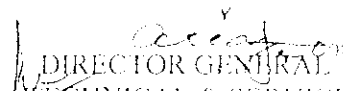
Should be by the shortest and by the cheapest mode of conveyance from recognized source / point subject to the under-taking / certificates that no other shorter route and cheaper mode of conveyance is possible having been given in the estimate by the Executive Engineer.

The technical sanction is accorded in the light of financial review given by the Executive Engineer concern and shall be responsible for any deviation.

No expenditure to be incurred beyond the administrative approval till revised administrative approval by competent forum is received.

If any excess is anticipated, revised rough cost estimate must be sent at once for its approval from competent forum. Balance work will be taken after revision of PC-f.

No premium is to be allowed on non-schedule items.

  
DIRECTOR GENERAL  
TECHNICAL & SERVICES  
KARACHI METROPOLITAN CORPORATION  
KARACHI.

Copy forwarded for information to :-

1. The Accountant General of Sindh Karachi
2. The Executive Engineer, Building Division-I (W&S) Department KMC.

NAME OF WORK:-DETAILED WORKING ESTIMATE FOR CONSTRUCTION  
OF INTERNAL ROADS AND C.C.STREETS INCLUDING  
WATER SUPPLY AND SEWERAGE LINES IN METROVILLE  
UC-04,SITE TOWN KARACHI.

( Road Work )

S.NO	ITEM OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1.	2.	3.	4.	5.	6.
1.	Preparing Sub Grade i/e excavated or filling and average depth 9" dressing to camber and consolidated with power roller. 3682.50x24.0 = 88380 Sft	88380 Sft	236/73	% Sft	Rs. 209222
2.	Providing and Laying granular Sub Base Course over compacted sub base in uniformly with laying grade thickness and cross section using well graded gravel or crushed stone with sand and silt having and smooth gradation for Igrade A&B as per AASHTO M-147-65:1985) and compacted to 100% of the maximum density according to AASHTO T-180 method using approved mechanical means including watering with all lead and lift complete(approved rate). 3682.50x24.0x0.50 = 44190 Cft	44190 Cft	2900/-	% Cft	Rs.1281510
	Playing Aggregate Base Course using up gravel with sand and silt 0 to 60 mm laid on layers i/e compaction upto 98% of maximum by density by AASHTO (T-180 method D) as directed by Engineer incharge etc complete. 3682.50x24.0x0.50 = 44190 Cft	44190 Cft	3400/-	% Cft	Rs.1502550
4.	Providing and Spraying Prime coat with medium curing asphalt of penetration grade 60/70 prime coat shall be used @ of 11 litres /sq (1.2 litre) 1 sq.meter)@ 70 defress centigrade mixed with adequate quantity of kerosene oil using uniformly pressure spray distributor 1 boiler with automatic temperature controller prior to application of the	88380 Sft	550/-	% Cft	Rs.486090

# OFFICE OF THE CHAIRMAN/E.E.

## BUILDING DIVISION -I, W&S, KMC

NC"EE/Building-Div-I/W&S/KMC/2012/ 788

Dated:- 22-5-2012

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rule 2010)

- 1 Name of Procuring Agency Executive Engineer Building Division-I W&S KMC
- 2 Tender Reference No: PD/MPAPP/KMC/1374 dt: 24.04.2012  
(SPPRA ID # 7540)
- 3 Tender Description/Name of work/item Construction of Internal Roads & CC Streets in/c Water Supply & Sewerage lines in Metroville UC-04, SITE town Karachi.
- 4 Method of Procurement. Single Envelope
- 5 Tender Published Daily Khabrain dt: 27.04.2012  
Daily Awaz dt: 27.04.2012  
Daily Dawn dt:27.04.2012.
- 6 Total Bid documents Sold: 03 Nos
- 7 Total Bids received: 03 Nos
- 8 Technical Bid Opening date:(if applicable) Not Applicable
- 9 No.of Bid technically qualified(if applicable) Not Applicable.
- 10 Bid(s) Rejected: Nil
- 11 Financial Bid Opening date: 07.05.2012
- 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.
1	2	3	4	5	6	7
1	M/S Crstal Paramount Construction.	Rs: 1,93,36,825/- (as per Calculation)	1st Lowest Part'A'19.98% Part'B'39.90%	estimated cost of Rs.19.600 (M)	Qualified as per Ecaluation Criteria	Recommended for award of work
2	M/S Tauqeer Enterprises	Rs: 1,93,68,137/- (as per Calculation)	1st Lowest Part'A'21.60% Part'B' 48%	estimated cost of Rs.19.600 (M)	Qualified as per Ecaluation Criteria	Responsive
1	M/S Shahid Associates	Rs: 1,96,78,589/- (as per Calculation)	1st Lowest Part'A' 23% Part'B' 49%	estimated cost of Rs.19.600 (M)	Qualified as per Ecaluation Criteria	Responsive

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

Member

**Director(CB)SPPRA**

with a request to upload on SPPRA Website.

C.C. to:-

- 1 PS to Administrator, KMC Karachi.
- 2 Project Director MPA'sPP KMC.

*Jawad*  
Member/Secretary

*[Signature]*  
Chairman

# 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. E.E (Building) Division-I Karachi.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 092(06)/E.E/Builg.Div-I/W&S/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement / Reconstruction of Internal Road at UC-03 & UC-05, Saddar Town, PS-110, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 6.860Million
- 8). ENGINEER'S ESTIMATE 7.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 25-04-2012 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.A.R.G & Co.
- 16). CONTRACT AWARD PRICE Rs.68,59,506/-
- 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.A.R.G & Co  
M/s M.A Bhojani Builders  
M/s Shahzeb Builders
- 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 DG, (TS) KMC

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 7540/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Khabrain dated 08-04-2012 & Umat & Nawave-e-Waqt on 09-04-2012
-----	--

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

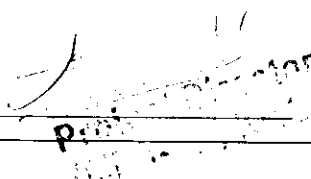
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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



**FOR OFFICE USE ONLY**

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

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



**KARACHI METROPOLITAN CORPORATION**  
**THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME**  
**(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)**

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 373 /2012

Dated: 01/10/2012

**M/s. A.A.R.G & Co,**  
**Karachi.**

**WORK ORDER**

**SUBJECT: - IMPROVEMENT / RECONSTRUCTION OF INTERNAL ROAD AT UC-03 & UC-05, SADDAR TOWN, PS-110, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.68,59,506/- (Rupees: Sixty Eight Laes Fifty Nine Thousand Five Hundred Six Only). You have accepted the contractual responsibility.

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

1. Schedule Items:	23.59% Above	Rs.27,24,269/-
2. Approved Rate		Rs.29,66,496/-
3. Difference of Material		Rs.11,68,741/-
	<b>TOTAL</b>	<b>Rs.68,59,506/-</b>

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

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Shoaib Ibrahim PS-110
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Executive Engineer (Building) Div-I KMC.
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File



Chk. no. 261

Stamp Value Rs.20,600/-



# KARACHI METROPOLITAN CORPORATION

Project: IMPROVEMENT / RECONSTRUCTION OF INTERNAL ROAD AT UC-03 & UC-05, SADDAR TOWN, PS-110, KARACHI.

Cost: Rs.68,59,506/-

Completion Time: 90 Days

Penalty: Rs.3,000/-

This Agreement is made on this 1st day of June-2012 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s A.A.R.G & Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 25-04-2012 percentage basis at      % above / below the schedule of rates for Part-A i.e.      above / below the approved rates for Part-B i.e.      Offer Rates for Part-C i.e.      and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely IMPROVEMENT / RECONSTRUCTION OF INTERNAL ROAD AT UC-03 & UC-05, SADDAR TOWN, PS-110, KARACHI, at a cost of Rs.68,59,506/- (Rupees: Sixty Eight Lacs Fifty Nine Thousand Five Hundred Six Only) within a period of 90 Days and Penalty Rs.3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.1,40,000/- (Rupees: One Lac Forty Thousand Only) Vide Pay Order / Bank Guarantee No. 2353759 dated 21-04-2012 from Allied Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 4497470 dated 10-5-2012 / Bank Guarantee No.      dated      from Allied Bank Bank Nishtar Road Branch, Karachi for an amount of Rs. 2,10,000/- Rupees Two Lac Ten thousand only.

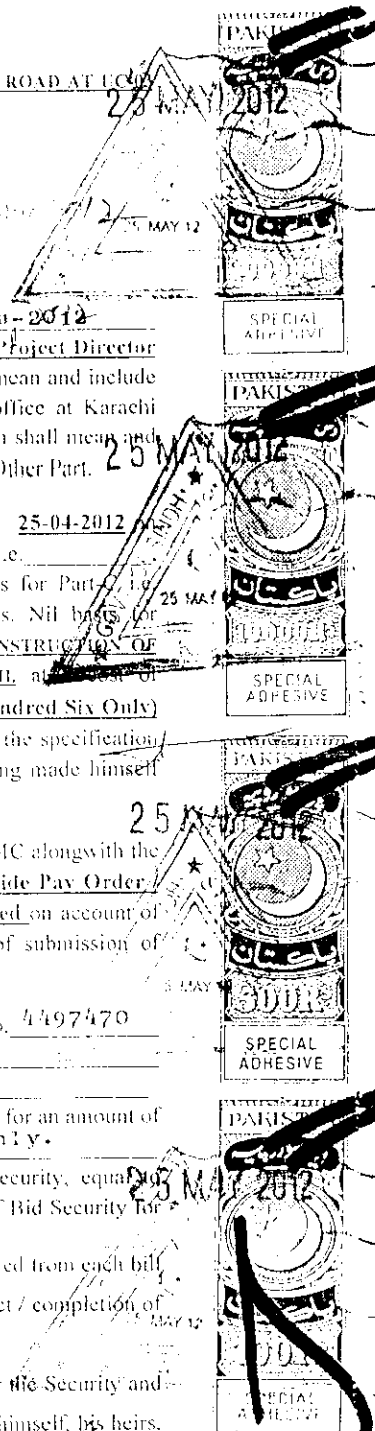
     only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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

A.A.R.G & CO  
*[Signature]*  
Proprietor

25/5/12



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 25-04-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill of completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No 353759 dated 21-4-12 amount to Rs. 1,40,000/=
  - 2) Pay Order / Bank Guarantee No 4497470 dated 10-5-12 amount to Rs. 2,10,000/=
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

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

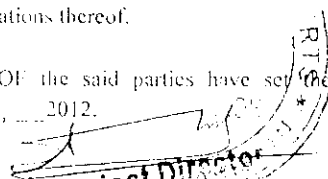
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.


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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 11<sup>th</sup> day of June, 2012.


  
KARACHI MUNICIPAL CORPORATION  
(MMPA-PP) CORPORATION


  
CONTRACTOR

**A. R. G & CO**

Proprietor

WITNESSES:-

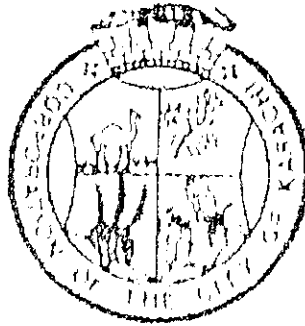
1.   
Determinant Associates

2.   
M/s. Zikhar Builders

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S) FOR MPA's PP, KMC



MPA MR. MUHAMMAD SHOAIB IBRAHIM (PS-110)

Tender Reference No. 092(06)/EE/Builg-Div-I/W&S/KMC/MPA

### **BILL OF QUANTITIES**

IMPROVEMENT / RECONSTRUCTION OF INTERNAL ROAD AT UC-03  
& UC-05, SADDAR TOWN, PS-110, KARACHI

Estimated Cost: - Rs. 6.860 Million

Bid Security: - Rs. 140,000/-

Tender Cost: - Rs. 3,000/-

*Dt of Issuance 23-4-2012*  
*Dt of opening 28-4-2012*  
*(R-30 PM)*

**NOTE:**

This Document contains 04 Pages excluding this page.

EXECUTIVE ENGINEER  
BUILDG DIVISION-I, W&S, KMC

No. 092/06

Dated: 21-4-2012

Issue to M/s. A. A. R. G. Co.

P.O. No. 2353763

Dated: 21-4-2012

Bank: Allied Bank

# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER  
(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD SHOAB IBRAHIM (PS-110)

NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF INTERNAL ROAD AT UC-03 & UC-05, SADDAR TOWN, PS-110, KARACHI

Tender Reference No. 092/06

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	15000	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	239580.00
2	Dismantling and Removing Road metalling etc complete	30800	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	89443.20
3	Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in ordinary soil.	20328	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%Cft	11068.60
4	Dismantling of Cement Concrete Block Masonary etc complete	13314	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	72494.73
5	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	61600	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	1232431.20
6	Cartlage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos 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).	79442.0	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	473315.44
7	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 CI 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.	52	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	56396.60

*(Signature)*  
Executive Engineer

*(Signature)*  
Executive Engineer  
Buildings Division No. I  
(W&S) Department Karachi

# KARACHI METROPOLITAN CORPORATION


OFFICE OF THE EXECUTIVE ENGINEER  
(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC


HONOURABLE MPA MUHAMMAD SHOAIB IBRAHIM (PS-110)

NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF INTERNAL ROAD AT UC-03 & UC-05, SADDAR TOWN, PS-110, KARACHI

Tender Reference No. 092/06

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc welded to 1/8" thick 2.5 deep plate w/c curing, stacking and transportation with in ten miles. 21" Dia.	85	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	29550.25
Total Amount of Schedule Items						2204280.00

  
Proprietor  
Signature & Stamp Contractor

  
Executive Engineer  
Buildings Division No. I  
Karachi

# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC


HONOURABLE MPA MUHAMMAD SHOAB IBRAHIM (PS-110)

NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF INTERNAL ROAD AT UC-03 & UC-05, SADDAR TOWN, PS-110, KARACHI

Tender Reference No. 092/06

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	41272	24.00	Rupees Twenty Four Only	P.Cft	990528.00
10	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	35728	31.00	Rupees Thirty One Only	P.Cft	1107568.00
11	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge (Approved by CDGK).	61600	6.50	Rupees Six & Paisa Fifty Only	P.Sft	400400.00
12	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	52	9000.00	Rupees Nine Thousand Only	Each	468000.00
Total Amount of Approved Items						2966496.00

  
Executive Engineer  
Buildings Division No. I  
(W&S) Department Karachi

**A.A.S. & CO.**  
Signature & Stamp of Contractor

# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER  
(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD SHOAIB IBRAHIM (PS-110)

NAME OF WORK: IMPROVEMENT / RECONSTRUCTION OF INTERNAL ROAD AT UC-03 & UC-05, SADDAR TOWN, PS-110, KARACHI

Tender Reference No. 092/06

Estimated Cost: - Rs. 6,860 Million

1/ We hereby quote as follows: 25/04/2012

1	PART-A (Item Based on Bill) amounting Rs. 7,294,200.00 23.59% Above / Below the SIR i/c Cost of Carriage Material	Rs. 27,26,289/-
2	PART-B (Item Based on A/R) amounting Rs. 2,966,496/- Nil - % Above / Below the A/R.	Rs. 29,66,496/-
3	PART-C (Difference Cost of Bitumen) (Rs. 1,168,741.44)	Rs. 1,168,741.44
GRAND TOTAL (A+B+C)		Rs. 68,59,506/-

The total amount is Rs. 68,59,506/- (Rupees)

Eighty eight lac fifty Nine thousand five hundred & six only

Suitty eight lac fifty Nine thousand five hundred & six only

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

1/ We have attached a pay order bearing No. 2353759 dated 21-4-2012 issued from ABL (Name of Bank)

Bank amounting to Rs. 140,000/- as per NIT.

Time Limit: 90 Days

Penalty Per Day: Rs. 3,000/-

**NOTE:**

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

MEMBER  
Asst. Exec. Engineer  
(ENGS. DEPT.) KMC

Executive Engineer  
Buildings Division No. 1  
(W&S) Department Karachi

Proprietor

A.A.R.G. & CO.  
Signature of the Contractor with Stamp

Address: H. No. 19, Usmanabad  
Karachi

## 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.





**KARACHI METROPOLITAN CORPORATION**  
**THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME**  
**(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)**

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426. Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/1911 /2012

Dated: 01/06/2012

To,

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

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

**PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)**

**SUBJECT: - IMPROVEMENT OF ROAD, CC FLOORING & SEWERAGE WORK IN DIFFERENT UC'S IN PS-97,(DEFUNCT) GADAP 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

15021  
7/6  
12091

# 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. E.E (Building) Division-I Karachi,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 092(02)/E.E/Builg.Div-I/W&S/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road, CC Flooring & Sewerage Work in different UC's in PS-97,(Defunct) Gadap Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600Million
- 8). ENGINEER'S ESTIMATE 20.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 25-04-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 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 New Mahad Construction Co.
- 16). CONTRACT AWARD PRICE Rs.1,95,47,764/-
- 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 New Mahad Construction Co.  
M/s Mussab Enterprises  
M/s Hashir Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT DG. (TS) KMC

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

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

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

Yes	<input checked="" type="checkbox"/> 7540/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Khabrain dated 08-04-2012 & Umat & Nawaye-e-Waqt on 09-04-2012
-----	--

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

*(Official Stamp)*  
SPPRA-PT/KRD

**FOR OFFICE USE ONLY**

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

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

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.  
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN  
CONTRACTS WORTH RS. 10.00 MILLION OR MORE.**

Contract No.: 092(02)/E.E/Builg.Div-I/W&S/KMC/MPA Dated: 25-04-2012

Contract value: Rs.1,95,47,764/- Contract Title: Improvement of Road, CC Flooring & Sewerage Work in different UC's in PS-97,(Defunct) Gadap Town, Karachi.

**M/s. New Mahad Construction Co** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. New Mahad Construction Co** 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto .

**M/s. New Mahad Construction Co** 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 KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**M/s. New Mahad Construction Co** accept full responsibility and strict liabilities 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 rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s. New Mahad Construction Co** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. New Mahad Construction Co** 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 KMC.

Contractor:

Signature: \_\_\_\_\_

(Seal)

**NEW MAHAD CONSTRUCTION CO.**

Proprietor

Karachi Metropolitan Corporation:

Signature: \_\_\_\_\_

(Seal)



# KARACHI METROPOLITAN CORPORATION

THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME

(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi

Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 363 /2012

Dated: 01/06 /2012

M/s. New Mahad Construction Co,  
Karachi.

## WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD, CC FLOORING & SEWERAGE WORK IN DIFFERENT UC'S IN PS-97, (DEFUNCT) GADAP TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,95,47,764/- (Rupees: One Crore Ninety Five Laes Forty Seven Thousand Seven Hundred Sixty Four Only). You have accepted the contractual responsibility.

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

1. Schedule Items:	27.70% Above	Rs.73,64,263/-
2. Approved Rate		Rs.89,84,960/-
3. Difference of Material		Rs.31,98,540/-
<b>TOTAL</b>		<b>Rs.1,95,47,764/-</b>

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

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Adil Khan PS-97
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Executive Engineer (Building) Div-I KMC.
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File



# KARACHI METROPOLITAN CORPORATION

Project: IMPROVEMENT OF ROAD, CC FLOORING & SEWERAGE WORK IN DIFFERENT UC'S IN PS-97, (DEFUNCT) GADAP TOWN, KARACHI. 25 MAY 2012

Cost: Rs.1,95,47,764/-

Completion Time: 90 Days

Penalty: Rs.3,000/-

25 MAY 12 This Agreement is made on this 16<sup>th</sup> day of June 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (MPA's-PP) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. New Mahad Construction Co having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 25-04-2012 on a percentage basis at        % above / below the schedule of rates for Part-A i.e.        above / below the approved rates for Part-B i.e.        and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely IMPROVEMENT OF ROAD, CC FLOORING & SEWERAGE WORK IN DIFFERENT UC'S IN PS-97, (DEFUNCT) GADAP TOWN, KARACHI at a cost of Rs.1,95,47,764/- (Rupees: One Crue Ninety Five Laes Forty Seven Thousand Seven Hundred Sixty Four Only) within a period of 90 Days and Penalty Rs.3,000/- per day, according to the specification and general conditions, of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

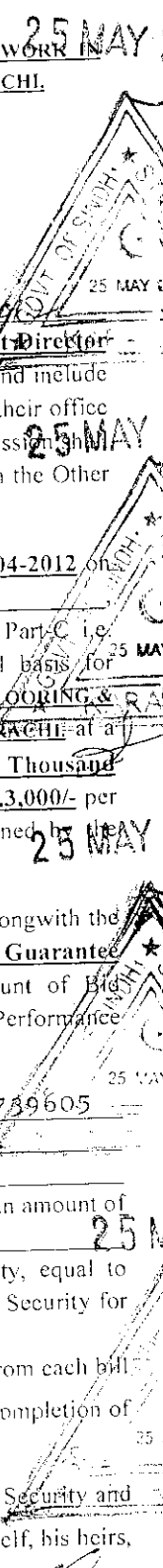
AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.4,00,000/- (Rupees: Four Laes Only) Vide Pay Order / Bank Guarantee No.02739269 dated 11-04-2012 from Standard Chartered Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 02739605 dated 25-04-2012 Bank Guarantee No.        dated        from Standard Chartered Bank - Gulshan-e-Iqbal Branch, Karachi for an amount of Rs. 10,00,000/= Rupees Ten lac only.

       (only) as Performance Security, equal to        % of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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



NEW MAHAD CONSTRUCTION Co  
Proprietor

25/5/12

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/4 and dated 25-04-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No 02739260 dated 11-4-12 amount to Rs 4,00,000/=
  - 2) Pay Order / Bank Guarantee No 02739605 dated 9-5-12 amount to Rs 10,00,000/=
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 18<sup>th</sup> day of June 2012.

KARACHI METROPOLITAN CORPORATION

ASSISTANT SUPERINTENDENT STAMPS  
STAMP OFFICE CITY COURTS  
KARACHI

KARACHI CONSTRUCTION CO  
Proprietor  
OR  
25/5/12

WITNESSES:-

1. H. S. S. Corp.

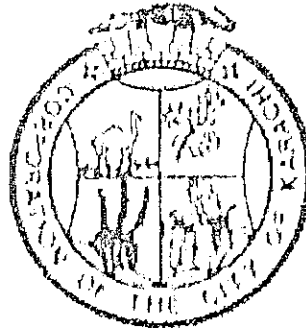
2. Mussah Corp.



# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S) FOR MPA's PP, KMC



MPA MR. MUHAMMAD ADIL KHAN (PS-97)

Tender Reference No. 092(01)/EE/Builg-Div-I/W&S/KMC/MPA

### **BILL OF QUANTITIES**

IMPROVEMENT OF ROAD, CC FLOORING & SEWERAGE WORK IN  
DIFFERENT UC'S IN PS-97, (DEFUNCT) GADAP TOWN, KARACHI-

Estimated Cost: - Rs. 19.600 Million

Bid Security: - Rs. 4,00,000/-

Tender Cost: - Rs. 3,000/-

*Dt of issue upto 23-04-2012*  
*Dt of opening 25-04-2012*  
*(02.30 PM)*

**NOTE:**

This Document contains 05 Pages excluding this page.

EXECUTIVE ENGINEER  
BUILDG DIVISION-I, W&S, KMC

No. 2/92 ✓

Issue to M/s. New Mahad

Construction Co.

Dated: 11/4/2012

P.O. No. 054222

Dated: 11-4-2012

Bank: NIB Bank.

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD ADIL KHAN (PS-97)

NAME OF WORK: IMPROVEMENT OF ROAD, CC FLOORING & SEWERAGE WORK IN DIFFERENT UC'S IN PS-97,  
(DEFUNCT) GADAP TOWN, KARACHI

Tender Reference No. 092/02

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in ordinary soil.	64350	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%Cft	35038.58
2	Dismantling and Removing of Road Metalling etc complete	74000	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	214896.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	2700	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	43124.40
4	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	148000	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	2961036.00
5	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	544.50	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Dny	% Cft	23520.77
6	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	825.00	5001.70	Rupees Five Thousand Dne & Paisa Seventy Only	% Cft	41264.03
7	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	42000	1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% Sft	764496.60
8	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge, Providing fence guards, lights flags & temporary crossing for non vehicular traffic where ever required lift upto 5 and lead upto on chain i/c back filling.	48000	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%Cft	108028.80
9	Providing RCC Pipe of ASTM C-76 62 T/C 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure					
	a) 9" Dia Pipe	2500	128.25	Rupees Dne Hundred Twenty Eight & Paisa Twenty Five Only	P.Rft	320625.00
	b) 12" Dia Pipe	1500	155.15	Rupees One Hundred Fifty Five & Paisa Fifteen Only	P.Rft	232725.00

NEW W&S CONSTRUCTION CO

Proprietor

Executive Engineer  
Buildings Division No I  
(W&S) Department Karachi.


# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD ADIL KHAN (PS-97)

NAME OF WORK: IMPROVEMENT OF ROAD, CC FLOORING & SEWERAGE WORK IN DIFFERENT UC'S IN PS-97,  
(DEFUNCT) GADAP TOWN, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	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, casted 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.	82	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	88933.10
11	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles. 21" Dia.	100	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	34765.00
12	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	43200	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCft	58017.60
13	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 Nos 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).	141050.0	595.80	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Cft	840375.90
Total Amount of Schedule Items						5766846.07

  
Executive Engineer  
Buildings Division No I  
(W&S) Department Karachi.

NEW MAHAD CONSTRUCTION CO.  
Signature & Stamp Contractor

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD ADIL KHAN (PS-97)

NAME OF WORK: IMPROVEMENT OF ROAD, CC FLOORING & SEWERAGE WORK IN DIFFERENT UC'S IN PS-97,  
(DEFUNCT) GADAP TOWN, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
14	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	111000	24.00	Rupees Twenty Four ONLY	P.Cft	2664000.00
15	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	99160	31.00	Rupees Thirty One Only	P.Cft	3073960.00
16	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	148000	6.50	Rupees Six & Paisa Fifty Only	P.Sft	962000.00
17	Providing and fixing precast 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 at top=15 cm, and length=30 cm, 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	5000	175.00	Rupees One Hundred Seventy Five Only	P.Rft	875000.00
18	P/L 4" thick dry stone metal compacted thickness 1 1/2 " to ¾" 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.	42000	16.00	Rupees Sixteen Only	P.Sft	672000.00

*(Handwritten signature and stamp)*

*(Handwritten signature)*


# KARACHI METROPOLITAN CORPORATION

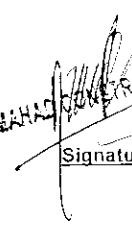
## OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD ADIL KHAN (PS-97)

NAME OF WORK: IMPROVEMENT OF ROAD, CC FLOORING & SEWERAGE WORK IN DIFFERENT UC'S IN PS-97,  
(DEFUNCT) GADAP TOWN, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
19	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	82	9000.00	Rupees Nine Thousand Only	Each	738000.00
Total Amount of Approved Items						8984960.00

  
Executive Engineer  
Building Division No- I  
(W&S) Department Karachi.

  
NEW MAHAD CONSTRUCTION CO.  
Signature & Stamp Contractor

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD ADIL KHAN (PS-97)

**NAME OF WORK: IMPROVEMENT OF ROAD, CC FLOORING & SEWERAGE WORK IN DIFFERENT UC'S IN PS-97, (DEFUNCT) GADAP TOWN, KARACHI**

**Estimated Cost: - Rs. 19.600 Million**

I/ We hereby quoted as follows: *(Tortoise Sewer Pipe Sizing / change 25/04/2012)*

1	PART-A (Item Based on S/R) amounting Rs. 5,766,846.77 <i>25%</i> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. 7364263/-
2	PART-B (Item Based on A/R) amounting Rs. 8,984,960/- % Above / Below the A/R.	Rs. 8984960/-
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 390,266.66 + Rs. 2,808,274.28 = Rs. 3,198,540.94)	Rs. 3198540.94
<b>GRAND TOTAL (A+B+C)</b>		Rs. 19541764/-

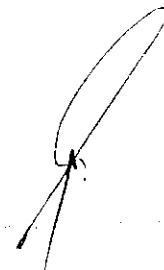
The total amount is Rs. 19541764/- (In Figure) *One Crore Ninety Four Lacs Forty Seven Thousand Seven Hundred Sixty Four only* (In Word) for the complete job for all schedule of rates / approved rate & offer rates.

I/ We have attached a pay order bearing No. 02739269 dated 11-4-012 issued from Standard Chartered Bank (Name of Bank)


Bank amounting to Rs. 400,000/- as per NIT.

Time Limit: 90 Days      Penalty Per Day: Rs.3,000/-

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

Checked By: 

*NEW KARACHI CONSTRUCTION CO. PROPRIETOR*  
Signature of the Contractor with Stamp  
Address: Suit 11-55 Block G, Girdhari Estate  
Korangi

  
**MEMBER**  
ASSISTANT EXECUTIVE ENGINEER  
ENCC DEPT. I (M)

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.



**KARACHI METROPOLITAN CORPORATION**  
**THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME**  
**(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)**

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 1960 /2012

Dated: 6.16. /2012

To/

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

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

**PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)**

**SUBJECT: - RECONSTRUCTION OF 2200 ROAD I/C3100 ROAD TO 5000 ROAD**  
**ALONGWITH SECTOR-11/B NEW KARACHI ZONE, 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: -

3. Administrator, KMC
4. Office File

1508  
7/6  
11/12



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. E.E (Building) Division-I Karachi.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 092(03)/E.E/Builg.Div-I/W&S/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT RECONSTRUCTION OF 2200 ROAD 1/3100 ROAD TO 5000 ROAD ALONGWITH SECTOR-I/1/B NEW KARACHI ZONE, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600Million
- 8). ENGINEER'S ESTIMATE 20.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 25-04-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Project System Concern.
- 16). CONTRACT AWARD PRICE Rs.1,95,98,050/-
- 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 Project System Concern.  
M/s J.N & Co  
M/s Al-Habib Engineering & Contractor
- 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 DG, (TS) KMC

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	7540/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Khabrain dated 08-04-2012 & Umat & Nawaye-e-Waqt on 09-04-2012	
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

*[Handwritten Signature]*  
*[Official Stamp]*

**FOR OFFICE USE ONLY**

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

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.**  
**PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN**  
**CONTRACTS WORTH RS. 10.00 MILLION OR MORE.**

Contract No.: 092(03)/E.E/Builg.Div-I/W&S/KMC/MPA Dated: 25-04-2012

Contract value: Rs.1,95,98,050/- Contract Title: RECONSTRUCTION OF 2200 ROAD I/C3100 ROAD TO 5000 ROAD ALONGWITH SECTOR-11/B NEW KARACHI ZONE, KARACHI.

**M/s. Project System Concern** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. Project System Concern** 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto .

**M/s. Project System Concern** 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 KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**M/s. Project System Concern** accept full responsibility and strict liabilities 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 rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s. Project System Concern** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. Project System Concern** 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 KMC.

Contractor:

Signature: \_\_\_\_\_

(Seal)

PROJECT SYSTEM CONCERN  
11/B NEW KARACHI ZONE, KARACHI

Karachi Metropolitan Corporation:

Signature: \_\_\_\_\_

(Seal)



# KARACHI METROPOLITAN CORPORATION

THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME

(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-80232426, Tele: Fax: 021-96239059

No. PD/MPAPP/K.M.C/ 376 /2012

Dated: 01/10/2012

M/s. Project System Concern,  
Karachi.

## WORK ORDER

SUBJECT: - RECONSTRUCTION OF 2200 ROAD I/C 3100 ROAD TO 5000 ROAD  
ALONG WITH SECTOR-11/B NEW KARACHI ZONE, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,95,98,050/- (Rupees: One Crore Ninety Five Laes Ninety Eight Thousand & Fifty Only). You have accepted the contractual responsibility.

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

1. Schedule Items:	27% Above	Rs.76,67,434/-
2. Approved Rate		Rs.71,09,760/-
3. Offer Rate Items		Rs.15,09,153/-
4. Difference of Material		Rs.33,11,703/-
TOTAL		Rs.1,95,98,050/-

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

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

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

Copy to: -

1. With compliments: Honourable MPA Mr. Muhammad Moyn Khan PS-98
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Executive Engineer (Building) Div-I KMC.
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File



# KARACHI METROPOLITAN CORPORATION

Project: RECONSTRUCTION OF 2200 ROAD I/C 3100 ROAD TO 5000 ROAD ALONG WITH SECTOR-11/B NEW KARACHI ZONE, KARACHI

Cost: Rs.1,95,98,050/-

Completion Time: 90 Days

Penalty: Rs.3,000/-

This Agreement is made on this 15<sup>th</sup> day of June 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Project System Concern having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

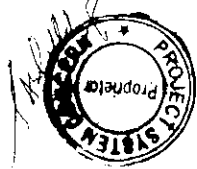
Whereas the KMC has accepted the tender of the Contractor dated 25-04-2012 on performance basis at \_\_\_ % above / below the schedule of rates for Part-A i.e. \_\_\_ above / below the approved rates for Part-B i.e. \_\_\_ Offer Rates for Part-C i.e. \_\_\_ and Part-D Difference cost of material amounting to Rs. \_\_\_ basis for construction and completion of the work namely RECONSTRUCTION OF 2200 ROAD I/C 3100 ROAD TO 5000 ROAD ALONG WITH SECTOR-11/B NEW KARACHI ZONE, KARACHI at a cost of Rs.1,95,98,050/- (Rupees: One Crore Ninety Five Laes Ninety Eight Thousand Fifty Only) within a period of 90 Days and Penalty Rs.3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having read and fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.4,00,000/- (Rupees: Four Laes Only) Vide Pay Order / Bank Guarantee No. 3930429 dated 23-04-2012 from United Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

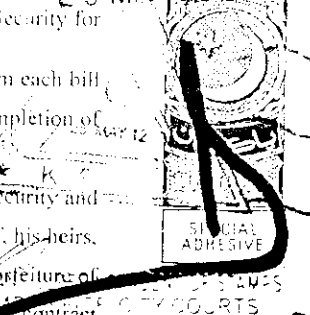
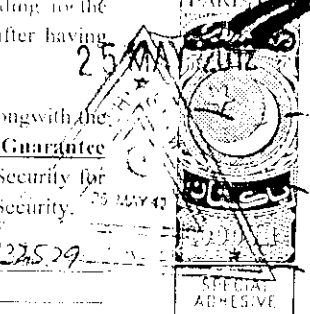
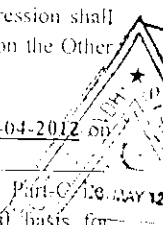
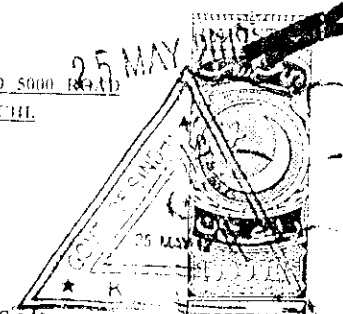
AND WHEREAS the Contractor has also deposited a Pay Order No. 3922529 dated 25/05/12 / Bank Guarantee No. \_\_\_ dated: \_\_\_ from \_\_\_ Bank CIBC Branch, Karachi for an amount of Rs. 980,000/- Rupees Nine lac eighty thousand only only as Performance Security, equal to 50% of the contract value, in place / addition of above referred Pay Order of Bid Security for the performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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



25/5/12



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 25-04-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs. \_\_\_\_\_
  - 2) Pay Order / Bank Guarantee No. 392525 dated 27/04/12 amount to Rs. PK. 986 005/2
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 18<sup>th</sup> day of June 2012.

KARACHI METROPOLITAN CORPORATION

Project Director  
(MPA-PF) KMC



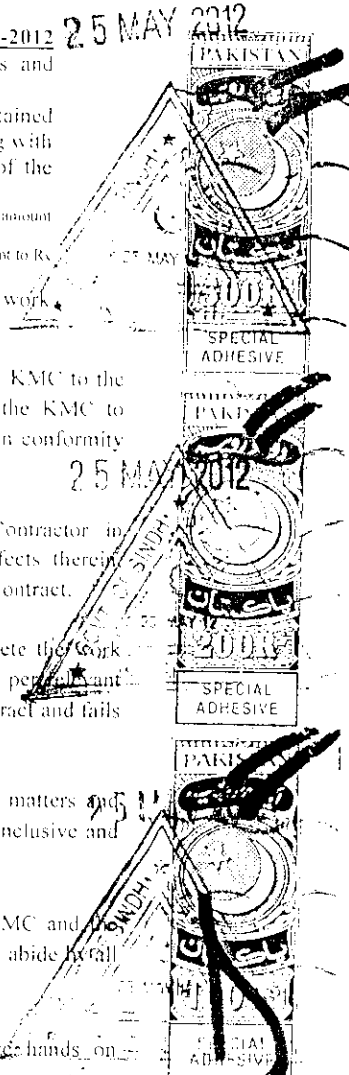
WITNESSES:-

1. M/S. AL-HASB ENGINEERS

2. M/S. A.J. ENGINEERS

25/5/12

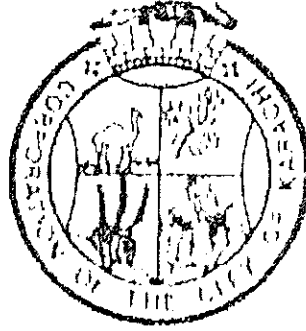
ASSOCIATES IN CHARGE OF DEWEE STATION  
CITY COURT  
KARACHI



# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S) FOR MPA's PP, KMC



MPA MR. MUHAMMAD MOIN KHAN (PS-98)

Tender Reference No. 092(03)/EE/Builg-Div-I/W&S/KMC/MPA

### **BILL OF QUANTITIES**

RECONSTRUCTION OF 2200 ROAD I/C 3100 ROAD TO 5000 ROAD  
ALONGWITH SECTOR-11/B, NEW KARAHCHI ZONE, KARACHI

Estimated Cost: - Rs. 19.600 Million  
Bid Security: - Rs. 4,00,000/-  
Tender Cost: - Rs. 3,000/-

Dt of Issuance upto 23-04-2012 ✓  
Dt of opening 25-04-2012  
(02.30 PM)

**NOTE:**

This Document contains 05 Pages excluding this page.

EXECUTIVE ENGINEER  
BUILDG DIVISION-I, W&S, KMC

No. 092/03

Dated: 18/4/2012

Issue to M/s. Project System =

P.O. No. 6243575

= Concom

Dated: 18-4-2012

A

Bank: HBL



# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER  
(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD MOIN KHAN (PS-98)

NAME OF WORK: RECONSTRUCTION OF 2200 ROAD I/C 3100 ROAD TO 5000 ROAD ALONGWITH SECTOR-11/B, NEW KARACHHI ZONE, KARACHI

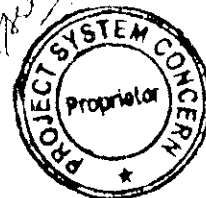
Tender Reference No. 092/03

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling and Removing of Road Metalling etc complete	72360	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	210133.44
2	Dismantling of Cement Concrete Plain Ratio 1:2.4 etc complete	25280	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	403772.16
3	Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in ordinary soil.	46440	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	25286.58
4	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 Ralts, M.S. Bars etc. or 1000 Nos 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).	144080.0	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	858428.64
5	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	588.06	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	25402.43
6	Erection and Removal of Centering for RCC or Plain CC work of partal wood	7182.0	1534.25	Rupees One Thousand Five Hundred Thirty Four & Paisa Twenty Five Only	% Sft	110189.84
7	Cement Concrete Plain 1:2:4 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	4165.56	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paisa Ten Only	% Cft	247480.09
8	Filling, Watering and Ramming earth under floor with new (Excavation from outside) lead upto one chain and lift upto 5'.	16281.00	1488.30	Rupees One Thousand Four Hundred Eighty Eighty & Paisa Thirty Only	%oCft	24231.01
9	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 5 cm wearing course	108000	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paisa Fifteen Only	% Sft	2945322.00
10	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, casted in 1.1 1/2" x 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.	160	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	173528.00

Executive Engineer  
Buildings Division No. 1  
(W&S) Department Karachi.

Page 1 of 5




# KARACHI METROPOLITAN CORPORATION

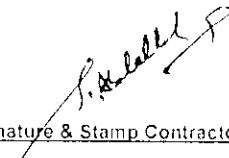
## OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD MOIN KHAN (PS-98)

NAME OF WORK: RECONSTRUCTION OF 2200 ROAD I/C 3100 ROAD TO 5000 ROAD ALONGWITH SECTOR-11/B,  
NEW KARACHI ZONE, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles. 21" Dia.	160	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	55624.00
12	Supply and Fixing of Plastic Road Studs face (Cat Eyes).	1620.0	257.62	Rupees Two Hundred Fifty Seven & Paise Sixty Two Only	Each	417344.40
13	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	29700	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	540608.31
Total Amount of Schedule Items						6037350.89

  
Executive Engineer  
Buildings Division No 1  
(W&S) Department Karachi.

  
Signature & Stamp Contractor



# KARACHI METROPOLITAN CORPORATION


OFFICE OF THE EXECUTIVE ENGINEER  
(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

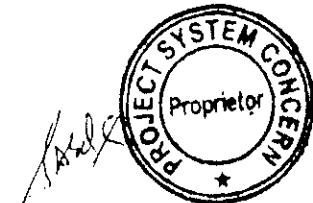
HONOURABLE MPA MUHAMMAD MOIN KHAN (PS-98)

NAME OF WORK: RECONSTRUCTION OF 2200 ROAD I/C 3100 ROAD TO 5000 ROAD ALONGWITH SECTOR-11/B, NEW KARACHI ZONE, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
14	Providing and fixing precast 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 at top=15 cm, and length=30 cm, 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	5400	175.00	Rupees One Hundred Seventy Five Only	P.Rft	945000.00
15	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	95400	24.00	Rupees Twenty Four ONLY	P.Cft	2289600.00
16	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	102360	31.00	Rupees Thirty One Only	P.Cft	3173160.00
17	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	108000	6.50	Rupees Six & Paisa Fifty Only	P.Sft	702000.00
Total Amount of Approved Items						7109760.00

  
Executive Engineer  
Buildings Division No I  
(W&S) Department Karachi.



Signature & Stamp Contractor

# KARACHI METROPOLITAN CORPORATION

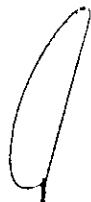
OFFICE OF THE EXECUTIVE ENGINEER  
(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD MOIN KHAN (PS-98)

NAME OF WORK: RECONSTRUCTION OF 2200 ROAD I/C 3100 ROAD TO 5000 ROAD ALONGWITH SECTOR-11/B, NEW KARACHI ZONE, KARACHI

(PART-C: ITEM BASED ON OFFER RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
18	Repairing of Leakages	6	5490/-	Five thousand four hundred and ninety	Each	32970/- <i>S.No-19</i>
19	Raising of Sewerage Main Holes with 1.2.4 etc complete	160	6496/-	Six thousand four hundred and ninety six	Each	1039360/- <i>S.No-18</i>
20	Shifting and Fixing 36" dia (Outer) ring slab in perfect position on damaged main holes I/c cutting of the portion of damaged main Holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debris I/c cartage, transportation, loading unloading from manufacturing yard to site (as per specification)	298	449/-	Four hundred and forty nine	Each	133802/-
21	Providing and Painting road marking arrows/zebra/chevron/figure of traffic on the road by thermoplastic paint of approved make and shade and quality. Paint shall be applied by machine the thickness of the paint should be 2 mm prior to application. The road surface shall be clean from dust and during and after the painting traffic shall be kept off till the road paint completely dried up and the existing damaged arrows / Zebra / Chevron or Traffic Figure be removed through burning process at the required temperature wherever necessary or direct by the Engineer Incharge	2430	124/70	one hundred and twenty four and seventy	P.St	303021/-
Total Amount of Offer Items						1509153/-

  
**Executive Engineer**  
 Buildings Division No I  
 (W&S) Department Karachi.

  
 Signature & Stamp Contractor

# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER  
(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD MOIN KHAN (PS-98)

NAME OF WORK: RECONSTRUCTION OF 2200 ROAD I/C 3100 ROAD TO 5000 ROAD ALONGWITH SECTOR-11/B, NEW KARACHI ZONE, KARACHI

Estimated Cost: - Rs. 19,600 Million

I / We hereby quoted as follows:

*Twenty Seven / Above* *25/04/2012*

1	PART-A (Item Based on S/R) amounting Rs. 6,037,350.89 27.00 % Above / Below The S/R i/c Cost of Carriage Material.	Rs. 7667434/
2	PART-B (Item Based on A/R) amounting Rs. 7,109,760/- % Above / Below the A/R.	Rs. 7109760/
3	PART-C (Item Based on O/R)	Rs. 1509153/
4	PART-D (Difference Cost of Cement + Bitumen) (Rs. 408,681.83 + Rs. 2,903,021.17 = Rs. 3,311,703/-)	Rs. 3311703.00
GRAND TOTAL (A+B+C+D)		Rs. 19598050/2

The total amount is Rs. 19598050/2 (In Figure) Rupees Twenty million five hundred ninety eight thousand and fifty only. (In Word)

I / We have attached a pay order bearing No 3930429 dated 23/4/12 issued from UBL (Name of Bank)

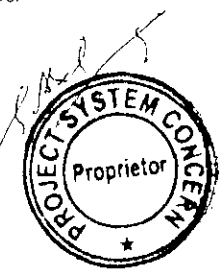
Bank amounting to Rs. 400,000/- as per NiT

Time Limit: 90 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

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



Signature of the Contractor with Stamp

Address: A-268, Block No. 2  
Gulshan-e-9960

Checked by:

*[Signature]*

Executive Engineer  
Buildings Division No 1  
(W&S) Department Karachi

**MEMBER**  
Assistant Executive Engineer  
(ENGG DEPTT.) KMC

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 PFC in relevant category & relevant field of qualification as mentioned in the BIF.
2. NTN Certificate.
3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the BIF & 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.



**KARACHI METROPOLITAN CORPORATION**  
**THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME**  
**(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)**

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C.I /157 /2012

Dated: 28/06 /2012

To,

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

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

**PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)**

**SUBJECT: - IMPROVMENT /LAYING OF CC FLOORING IN (DEFUNCT) UC-03 & REPAIR**  
**/ RENOVATION WORKS IN GOVERNMENT BOYS VSV PRIMARY SCHOOL**  
**KARACHI.**

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

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

Copy to: -

1. Administrator, KMC
2. Office File

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. E.E (Building) Division-I Karachi,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 092(04)/E.E/Builg.Div-I/W&S/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement / Laying of CC Flooring in (Defunct) UC-03 & Repair / Renovation Works in Government Boys VSV Primary School, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 6.860 Million
- 8). ENGINEER'S ESTIMATE 7.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 25-04-2012 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 M.A Bhojani Builders.
  
- 16). CONTRACT AWARD PRICE Rs.68,59,284/-
- 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 M.A Bhojani Builders.  
M/s A.A.R.G & Co  
M/s Shahzeb Builders
- 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 DG. (TS) KMC

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 7540/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Khabrain dated 08-04-2012 & Umat & Nawave-e-Waqt on 09-04-2012.
-----	---

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

*[Handwritten Signature]*  
*[Official Stamp]*

**FOR OFFICE USE ONLY**

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

ch. b. n. 285

Stamp Value Rs. 20,600/-



# KARACHI METROPOLITAN CORPORATION

Project: IMPROVEMENT / LAYING OF CC FLOORING IN (DEEUNCT) UC-03 & REPAIR / RENOVATION WORKS IN GOVERNMENT BOYS VSV PRIMARY SCHOOL, KARACHI

Cost: Rs. 68,59,284/-

Completion Time: 90 Days

Penalty: Rs. 3,000/-

This Agreement is made on this 16<sup>th</sup> day of July 2012 at Karachi between the Karachi Metropolitan Corporation through its **Project Director (MPA's PP) KMC** hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. M.A. Bhojani Builders having their office at Karachi through their **Proprietor** hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 25-04-2012 on percentage basis at      % above / below the schedule of rates for Part-A i.e.      above / below the approved rates for Part-B i.e.      Offer Rates for Part-C i.e.      and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely IMPROVEMENT / LAYING OF CC FLOORING IN (DEEUNCT) UC-03 & REPAIR / RENOVATION WORKS IN GOVERNMENT BOYS VSV PRIMARY SCHOOL, KARACHI at a cost of Rs. 68,59,284/- (Rupees: Sixty Eight Laes Fifty Nine Thousand Two Hundred Eighty Four Only) within a period of 90 Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs. 1,40,000/- (Rupees: One Laes Forty Thousand Only) Vide Pay Order / Bank Guarantee No. 03980105 dated 20-04-2012 from Muslim Commercial Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 03980241 dated 10-5-2012 / Bank Guarantee No.      dated      from M.C.B. Bank Orangi Branch Branch, Karachi for an amount of Rs. 2,04,000/= Rupees Two Lac Four Thousand only (only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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

M.A. BHOJANI BUILDERS  
Mo. Proprietor

25/5/12



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 25-04-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows; (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. 03980105 dated 20-4-12 amount to Rs 1,40,000/=
  - 2) Pay Order / Bank Guarantee No. 03980241 dated 10-5-12 amount to Rs 2,04,000/=
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

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

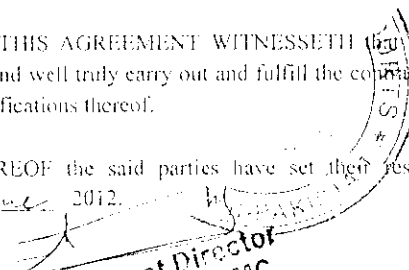
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.


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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 18<sup>th</sup> day of June, 2012.

  
KARACHI METROPOLITAN CORPORATION  
(MPA-PITIANC)

  
M.A. BHOJANI PARTNERS  
CONTRACTOR  
Proprietor

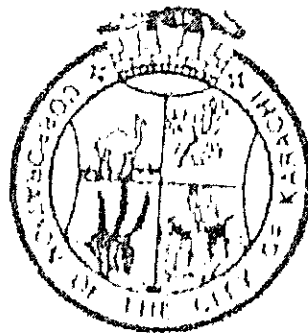
WITNESSES:-

1. M/S. Zaidi & Co.

2. Wahab Dast



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
(BUILDING DIVISION-I, W&S) FOR MPA's PP, KMC



MPA MR. MUHAMMAD SHOAIB IBRAHIM (PS-110)  
Tender Reference No. 092(04)/EE/Buildg-Div-I/W&S/KMC/MPA

**BILL OF QUANTITIES**

**IMPROVEMENT / LAYING OF CC FLOORING IN (DEFUNCT) UC-03 &  
REPAIR / RENOVATION WORKS IN GOVERNMENT BOYS VSV  
PRIMARY SCHOOL, KARACHI**

Estimated Cost: - Rs. 6.860 Million  
Bid Security: - Rs. 140,000/-  
Tender Cost: - Rs. 3,000/-

Dt of Issue upto 23-4-2012  
Dt of opening 25-4-2012  
(2.30 PM)

**NOTE:**

This Document contains 06 Pages excluding this page.

EXECUTIVE ENGINEER  
BUILDG DIVISION-I, W&S/KMC

No. 092/4  
Issue to M/s. M. A. Bhojani =  
= Buyer/Iders

Dated: 20-4-2012  
P.O. No. 03/30/12  
Dated: 20-4-2012  
Bank: MCB

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD SHOAB IBRAHIM (PS-110)

NAME OF WORK: IMPROVEMENT / LAYING OF CC FLOORING IN (DEFUNCT) UC-03 & REPAIR / RENOVATION WORKS IN GOVERNMENT BOYS VSV PRIMARY SCHOOL, KARACHI

Tender Reference No. 092/04

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	8000	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	127776.00
2	Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in ordinary soil.	18000	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	%Cft	9801.00
3	Dismantling of Cement Concrete Block Masonary etc complete	27650	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	150564.25
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos 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)	53650.0	595.90	Rupees Five Hundred Ninety Five & Paise Ninety Only	% Cft	319700.35
5	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	61836	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	1125557.42
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles. 21" Dia.	72	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	25030.80
7	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 empedded 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.	50	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	54227.50
8	Excavation in foundation of building, bridges and other structures i/c deg billing dressing, refilling around structure with excavated earth watering and ramming lead upto 5ft (in ordinary soil)	1112.00	1306.80	Rupees One Thousand Three Hundred Six & Paise Eighty Only	%Cft	1453.16
9	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:4:8 CC	150	3584.10	Rupees Three Thousand Five Hundred Eighty Four & Paise Ten Only	% Cft	5376.15
10	RCC Work i/c all labour and material except the cost of \ reinforcement and its labour for banding and binding which will be paid separately. This rate also i/c all kinds of forms, molds, lifting shuttering. Cutting, rendering and finishing the expose surface i/c screening and washing of shingle. A) RCC work in roof slab beams column raft lintel and other structures complete in all respects with (1:2:4) 90 pounds cements 2 CFT shingle 1/8" to 1/4" guage	719	114.00	Rupees One Hundred Fourteen Only	P.Cft	81966.00

M. A BHOJHANI BUILDER

Page 1 of 6

Executive Engineer  
Buildings Division No. 1  
(W&S) Department Karachi.

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD SHOAIB IBRAHIM (PS-110)

NAME OF WORK: IMPROVEMENT / LAYING OF CC FLOORING IN (DEFUNCT) UC-03 & REPAIR / RENOVATION WORKS IN GOVERNMENT BOYS VSV PRIMARY SCHOOL, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars)	35.31	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paisa Fifty Five Only	P Cwt	97893.29
12	P/L 1:3:6 cement concrete solid block masonry 4" to 6" thick using graded screened bajri ¾" and down guage set in lime cement mortar 1:1.6 i/c scaffolding, taking out joints and curing etc complete in ground floor superstructure.	2012	6891.58	Rupees Six Thousand Eight Hundred Ninty One & Paisa Fifty Eight Only	% Cft	138656.59
13	Cement Plaster 1:4 upto 20' height. 1/2" Thick.	10448	572.77	Rupees Five Hundred Seventy Two & Paisa Seventy Seven Only	% Sft	59843.01
14	Distempering Three Coat	23056	263.51	Rupees Two Hundred Sixty Three & Paisa Fifty One Only	% Sft	60754.87
15	Providing and laying HALA or pattern tiles glazed 6" x 6" x 1/2" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar ¾" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile	512	17091.69	Rupees Seventeen Thousand Ninty One & Paisa Sixty Nine Only	% Sft	87509.45
16	Providing and Fixing in position Doors and Ventilators of 2"x2x1/4" Angle Iron frame and 13/4" thick commercial ply wood veneer shutters of deodar wood (3 ply) on both sides, including hold fasts and one mortice lock.	1047	297.70	Rupees Two Hundred Ninty Seven & Paisa Seventy Only	P Sft	311691.90
17	Providing and fixing G.I frames / Chowkats of size 7"x2" or 4 1/2" x 3" for doors using 20 guage G.I sheet i/c welded hinges and fixing a site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing.	763	113.37	Rupees One Hundred Thirteen & Paisa Thirty Seven Only	P Rft	86501.31
18	P/F iron grill using solid square bar of size 1/2" x 1/2" placed at 4" i/c and frame of flat iron patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red oxide paint etc.	160	123.91	Rupees One Hundred Twenty Three & Paisa Ninty One Only	P Sft	19825.60
19	Painting guard bars gate iron bar grating railing i/c standard braces etc and similar open work	320	326.13	Rupees Three Hundred Twenty Six & Paisa Thirteen Only	% Sft	1043.62
20	Painting doors and windows any type	3620	550.36	Rupees Five Hundred Fifty & Paisa Thirty Six Only	% Sft	19923.03
21	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge.	34000	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%Cft	76520.40


# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER  
(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

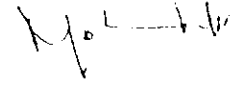
HONOURABLE MPA MUHAMMAD SHOAB IBRAHIM (PS-110)

NAME OF WORK: IMPROVEMENT / LAYING OF CC FLOORING IN (DEFUNCT) UC-03 & REPAIR / RENOVATION WORKS IN GOVERNMENT BOYS VSV PRIMARY SCHOOL, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
22	Providing RCC Pipe of ASTM C-76-62 1/C 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure					
	a) 9" Dia Pipe	1500	128.25	Rupees One Hundred Twenty Eight & Paise Twenty Five Only	P.Rft	192375.00
	b) 12" Dia Pipe	1000	155.15	Rupees One Hundred Fifty Five & Paise Fifteen Only	P.Rft	155150.00
23	Providing Chamber 2-1/2"x2-1/2" (750x750 mm) inside dimension 4-1/2" (1372 mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt = 1 Cwt 3 qr) fixed in RCC 1:2.4 (102 mm) thick (with 5 Lbs steel per Cft) 9" (299 mm) thick brick masonry walls set in 1.6 cement mortar 6" (1152 mm) thick cement concrete 1:3.6 in foundation 1" (25 mm) thick cement concrete 1:2.4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing MS foot rest at every one foot beyond 2-1/2" ft depth curing excavation back filling and disposal of surplus earth etc complete	2	6769.20	Rupees Six Thousand Seven Hundred Sixty Nine & Paise Twenty Only	Each	13538.40
24	Providing and Fixing Fiber Glass Tank 400 Gallons	1	19905.00	Rupees Nineteen Thousand Nine Hundred Five Only	Each	19905.00
Total Amount of Schedule Items						3242576.10

  
Executive Engineer  
Buildings Division No. I  
(W&S) Department Karachi.

M. A. BHROJANI BUILDER





# KARACHI METROPOLITAN CORPORATION


OFFICE OF THE EXECUTIVE ENGINEER  
(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

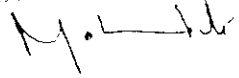
HONOURABLE MPA MUHAMMAD SHOAIB IBRAHIM (PS-110)

NAME OF WORK: IMPROVEMENT / LAYING OF CC FLOORING IN (DEFUNCT) UC-03 & REPAIR / RENOVATION WORKS IN GOVERNMENT BOYS VSV PRIMARY SCHOOL, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
25	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.	57000	16.00	Rupees Sixteen Only	P.Sft	942000.00
26	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	50	9000.00	Rupees Nine Thousand Only	Each	450000.00
27	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	10710	24.00	Rupees Twenty Four ONLY	P.Cft	257040.00
Total Amount of Approved Items						1619040.00

  
Executive Engineer  
Buildings Division No. I  
(W&S) Department Karachi.

Signature & Stamp Contractor  


# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER  
(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD SHOAIB IBRAHIM (PS-110)

NAME OF WORK: IMPROVEMENT / LAYING OF CC FLOORING IN (DEFUNCT) UC-03 & REPAIR / RENOVATION WORKS IN GOVERNMENT BOYS VSV PRIMARY SCHOOL, KARACHI

(PART-C: ITEM BASED ON OFFER RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
28	Providing and Fixing W.C Pakistani made with flush tank (Karam Cera) standard size including all necessary fittings with sanitary & water supply work and bath room accessories in all respect etc complete as per direction of Engineer Incharge	1	59000/-	Fifty Nine thousand	Job	59000/-
29	Providing and Fixing Wiring 3/036, 3.044, 7/036 including Tube Lights, Fans, Switch Boards / Panel Board & 2 HP Mono Block Electric Pump etc foundation etc complete in all respect as directed by Engineer Incharge	1	299400/-	Two lac Nasty Nine thousand four hundred	Job	299400/-
30	Providing and Fixing Electric Water Cooler (Dispenser) of approved Company or make with all fittings including cartage etc complete as per direction of Engineer Incharge	1	9980/-	Nine thousand Nine hundred eighty	Each	9980/-
Total Amount of Offer Items						378360/-

25/04/2012

M. A. BHICHAAN BUILDER  
Signature

Executive Engineer  
Buildings Division No 1  
(W&S) Department Karachi.

# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER  
(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MUHAMMAD SHOAB IBRAHIM (PS-110)

NAME OF WORK: IMPROVEMENT / LAYING OF CC FLOORING IN (DEFUNCT) UC-03 & REPAIR / RENOVATION WORKS IN GOVERNMENT BOYS VSV PRIMARY SCHOOL, KARACHI

Estimated Cost: - Rs. 6880 Million

I / We hereby quote as follows: *25/04/2012*

1	PART-A (Item Based on S/R) amounting Rs. <del>3,242,576.00</del> <i>29.87</i> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <i>4211133/-</i>
2	PART-B (Item Based on A/R) amounting Rs. 1,619,040/- % Above / Below the A/R.	Rs. <i>1619040/-</i>
3	PART-C (Item Based on O/R)	Rs. <i>378360/-</i>
4	PART-D (Difference Cost of Cement + Steel) (Rs. 610,146.81 + Rs. 40,604.24 = Rs. 650,751.05/-)	Rs. 650751.05
GRAND TOTAL (A+B+C+D)		Rs. <del>6480924/-</del> <i>6859284/-</i>

The total amount is Rs. *6859284/-* (In Figure) (Rupees *Sixty Eight Lac Fifty Nine Thousand =*) (In Word)

*= Two Hundred Eighty Four only.* for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. *03980105* dated *20-4-12* issued from: *M.C.B* (Name of Bank)

Bank amounting to Rs. 140,000/- as per NIT.


Time Limit: *90* Days

Penalty Per Day: Rs. 3,000/-

**NOTE:**

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

*M.A Bhojani*  
**M. A BHOJANI BUILDER**  
Signature of the Contractor with Stamp  
Address: *R.C.4-7/8 Bahawal Street*  
*Gagdar chand Bernal*

Checked By:   
**Executive Engineer**  
Buildings Division No. *1*  
(W&S) Department Karachi

**MEMBER**  
**Assistant Executive Engineer**  
(ENGG. DEPTT.) KMC

## 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.



**KARACHI METROPOLITAN CORPORATION**  
**THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME**  
**(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)**

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 175- /2012

Dated: 21/05/2012

To,

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

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

**PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)**

**SUBJECT: - IMPROVEMENT OF ROAD & CC FLOORING AT UC-07 VARIOUS AREAS OF SADDAR TOWN, PS-112, 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

15/05/12  
175- /2012

# 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. E.E (Building) Division-I Karachi,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 092(07)/E.E/Builg.Div-I/W&S/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road & CC Flooring at UC-07 Various Areas of Saddar Town, PS-112, Karachi.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800Million
- 8). ENGINEER'S ESTIMATE 10.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 25-04-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A.J Enterprises.
- 16). CONTRACT AWARD PRICE Rs.97,99,559/-
- 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.J Enterprises  
M/s Project System Concern  
M/s J.N & Co
- 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 DG.(TS)KMC

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 7540/2012	No	<input type="checkbox"/>
No			

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

Yes	<input checked="" type="checkbox"/> Daily "Khabrain dated 08-04-2012 & Unat & Nawaye-e-Waqt on 09-04-2012	No	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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





**KARACHI METROPOLITAN CORPORATION**  
**THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME**  
**(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)**

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 377 /2012

Dated: 01/10/2012

**M/s. A.J Enterprises,**  
**Karachi.**

**WORK ORDER**

**SUBJECT: - IMPROVEMENT OF ROAD & CC FLOORING AT UC-07 VARIOUS AREAS OF SADDAR TOWN, PS-112, KARACHI.**

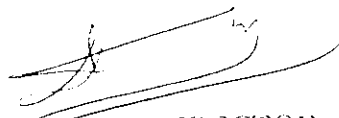
The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,99,559/- (Rupees: Ninety Seven Lacs Ninety Nine Thousand Five Hundred Fifty Nine Only). You have accepted the contractual responsibility.

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

1. Schedule Items:	29.95% Above	Rs.37,85,843/-
2. Approved Rate		Rs.40,87,572/-
3. Difference of Material		Rs.19,26,144/-
	<b>TOTAL</b>	<b>Rs.97,99,559/-</b>

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

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

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

Copy to: -

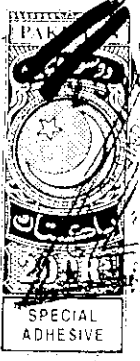
1. With compliments Honourable MPA Mr. Mouqem Alam PS-112
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Executive Engineer (Building) Div-I KMC.
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

old no. 262

Stamp Value Rs.29,400/-



# KARACHI METROPOLITAN CORPORATION



Project: 2012  
IMPROVEMENT OF ROAD & CC FLOORING AT UC-07 VARIOUS AREAS OF SADDAR TOWN, PS-112, KARACHI

Cost: Rs. 97,99,559/-

Completion Time: 90 Days

Penalty: Rs. 3,000/-

This Agreement is made on this 14 day of June 2012 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s A.J Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executor, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 25-04-2012 on percentage basis at 0% above/below the schedule of rates for Part-A i.e. 0% above/below the approved rates for Part-B i.e. 0%. Offer Rates for Part-C i.e. 0% and Part-D Difference cost of material amounting to Rs. Nil basis for Construction and Completion of the work namely IMPROVEMENT OF ROAD & CC FLOORING AT UC-07 VARIOUS AREAS OF SADDAR TOWN, PS-112, KARACHI at a cost of Rs. 97,99,559/- (Rupees: Ninety Seven Laacs Ninety Nine Thousand Five Hundred Fifty Five Only) within a period of 90 Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of Rs. 2,00,000/- (Rupees: Two Laacs Only) Vide Pay Order / Bank Guarantee No. 6843580 dated 18-04-2012 from Habib Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3732533 dated 22/5/12 from UBL Bank Civil Centre Branch, Karachi for an amount of Rs. 490000/- (Rupees Four Lacs Ninety Thousand Only) only as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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

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

A. J. ENTERPRISES

Proprietor

25/5/12

25 MAY 12

25 MAY 12

25 MAY 12

25 MAY 12

- I. Notice inviting tenders.
- II. Tender documents marked I/3 and dated 25-04-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
  - 2) Pay Order / Bank Guarantee No. 393252 dated 22/5/12 amount to Rs 1649000/-
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

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

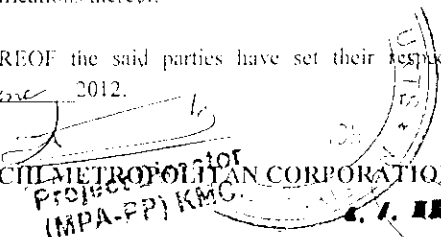
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 1st day of June 2012.

  
 KARACHI METROPOLITAN CORPORATION  
 PROJECT CONTRACTOR  
 (MPA-PP) KMC  
**C. I. INTERPRISED**  
 CONTRACTOR

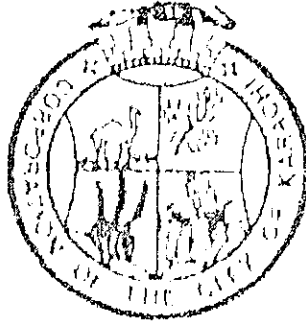
**WITNESSES:-**

1. [Signature]  
AI-JADEED ENGRS.
2. M/s. Project system concern  
[Signature]

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC



MPA MR. MOUQEEM ALAM (PS-112)

Tender Reference No. 092(07)/EE/Buildg-Div-I/W&S/KMC/MPA

### **BILL OF QUANTITIES**

IMPROVEMENT OF ROAD & CC FLOORING AT UC-07 VARIOUS  
AREAS OF SADDAR TOWN, PS-112, KARACHI

Estimated Cost: - Rs. 9.800 Million  
Bid Security: - Rs. 200,000/-  
Tender Cost: - Rs. 3,000/-

*Handwritten notes:*  
31.4.2013  
M of office 25.4.2013  
(02.50 PM)

**NOTE:**

This Document contains 05 Pages excluding this page.

EXECUTIVE ENGINEER  
BUILDG DIVISION-I, W&S, KMC

No. 092/07

Dated: 18.4.2013

Issue to M/s. A.J Enterprises

P.O. No. 6843534

Dated: 18.4.2013

Bank: HBL

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MOUQEEM ALAM (PS-112)

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING AT UC-07 VARIOUS AREAS OF SADDAR TOWN, PS-112, KARACHI

Tender Reference No. 092/07

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in ordinary soil.	30400 ✓	544.50 ✓	Rupees Five Hundred Forty Four & Paise Fifty Only	%Cft	16552.80
2	Dismantling and Removing Road metalling etc complete	15000 ✓	290.40 ✓	Rupees Two Hundred Ninty & Paise Forty Only	% Cft	43560.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	6900 ✓	1597.20 ✓	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% Cft	110206.80
4	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	83600	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sft	1672585.20
5	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	39600	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	720811.08
6	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos 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).	52300.0	595.80	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Cft	311603.40
7	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.	19	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	20606.45

*A. J. ENTERPRISES*  
*Proprietor*

# KARACHI METROPOLITAN CORPORATION

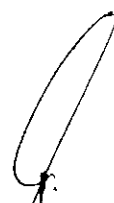
OFFICE OF THE EXECUTIVE ENGINEER  
(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

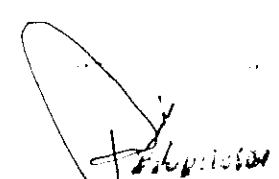
HONOURABLE MPA MOUQEEM ALAM (PS-112)

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING AT UC-07 VARIOUS AREAS OF SADDAR TOWN, PS-112, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles. 21" Dia.	50	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	17382.50
Total Amount of Schedule Items						2913308.23

29/5/2011

  
**Executive Engineer**  
Buildings Division No. I  
(W&S)

  
Signature & Stamp Contractor

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MOUQEEM ALAM (PS-112)

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING AT UC-07 VARIOUS AREAS OF SADDAR TOWN, PS-112, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	41800	24.00	Rupees Twenty Four Only	P.Ct	1003200.00
13	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	56012	31.00	Rupees Thirty One Only	P.Ct	1736372.00
14	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	83600	6.50	Rupees Six & Paisa Fifty Only	P.Sft	543400.00
15	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.	39600	16.00	Rupees Sixteen Only	P.Sft	633600.00

**A. J. ENTERPRISES**

Proprietor

Executive Engineer  
Buildings Division No: I  
W&S) Department Karachi

# KARACHI METROPOLITAN CORPORATION


## OFFICE OF THE EXECUTIVE ENGINEER

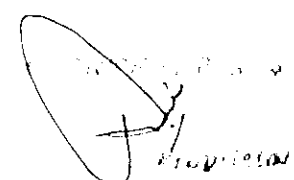
(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MOUQEEM ALAM (PS-112)

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING AT UC-07 VARIOUS AREAS OF SADDAR TOWN, PS-112, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
16	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame; 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	19	9000.00	Rupees Nine Thousand Only	Each	171000.00
Total Amount of Approved Items						4087572.00

  
**Executive Engineer**  
Buildings Division No. I

  
Signature & Stamp Contractor



# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MOUQUEEM ALAM (PS-112)

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING AT UC-07 VARIOUS AREAS OF SADDAR TOWN, PS-112, KARACHI

Estimated Cost: - Rs. 9.800 Million

I / We hereby quoted as follows: *Twenty Nine Percent Above / below*

1	PART-A (Item Based on S/R) amounting Rs. 2,913,308.88 <i>29.95</i> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <i>3785843</i>
2	PART-B (Item Based on A/R) amounting Rs. 4,087,572/- % Above / Below the A/R.	Rs. <i>872572</i>
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 339,768/- + Rs. 1,586,376.88 = Rs. 1,926,144.88)	Rs. <i>4087572</i>
<i>95/04/22/2</i> GRAND TOTAL (A+B+C)		Rs. <i>9799559</i>

The total amount is Rs. *9799559* (Rupees *Ninety Seven Lac Ninety Nine Thousand Five*  
(In Figure) (in Word) *hundred & fifty Nine only*)

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

I / We have attached a pay order bearing No. *6843580* dated *18/4/12* issued from *HBL*  
(Name of Bank)

Bank amounting to Rs. 200,000/- as per NIT.

Time Limit: *90* Days

Penalty Per Day: Rs. 3,000/-

**NOTE:**

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

**A. S. ENTEL**  
*[Signature]*  
Proprietor  
Signature of the Contractor with Stamp

Address: *Shop no-1, R-10, Saddar SA*  
*Hy. Karachi*

Checked By:

*[Signature]*

**MEMBER**  
Assistant Executive Engineer  
(ENGG DEPT.) KMC

**Executive Engineer**  
Buildings Division No. 1  
(W&S) Department Karachi

## 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.



**KARACHI METROPOLITAN CORPORATION**  
**THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME**  
**(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)**

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 1455 /2012

Dated: 7.1.6. /2012

To,

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

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

**PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)**

**SUBJECT: - IMPROVEMENT OF ROAD & CC FLOORING AT UC-09 VARIOUS AREAS OF SADDAR TOWN, PS-112, KARACHI..**

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

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

Copy to: -

1. Administrator, KMC
2. Office File

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. E.E (Building) Division-I Karachi.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 092(08)/E.E/Builg.Div-I/W&S/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road & CC Flooring at UC-09 Various Areas of Saddar Town, PS-112, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 10.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 25-04-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A.J Enterprises.
- 16). CONTRACT AWARD PRICE Rs.97,99,650/-
- 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.J Enterprises  
M/s Project System Concern  
M/s J.N & Co
- 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 DG. (TS) KMC

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

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

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

Yes	<input checked="" type="checkbox"/> 7540/2012	No	<input type="checkbox"/>
No			

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

Yes	<input checked="" type="checkbox"/> Daily "Khabrain dated 08-04-2012 & Umrat & Nawaye-e-Waqt on 09-04-2012	No	<input type="checkbox"/>
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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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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**  
**THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME**  
**(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)**

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 378 /2012

Dated: 01/06/2012

**M/s. A.J Enterprises,**  
**Karachi.**

**WORK ORDER**

**SUBJECT: - IMPROVEMENT OF ROAD & CC FLOORING AT UC-09 VARIOUS AREAS OF SADDAR TOWN, PS-112, KARACHI.**

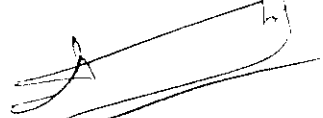
The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of **Rs.97,99,650/- (Rupees: Ninety Seven Lacs Ninety Nine Thousand Six Hundred Fifty Only)**. You have accepted the contractual responsibility.

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

1. Schedule Items:	30.78% Above	Rs.38,56,239/-
2. Approved Rate		Rs.40,38,984/-
3. Difference of Material		Rs.19,04,427/-
	<b>TOTAL</b>	<b>Rs.97,99,650/-</b>

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

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Mouqem Alam PS-112
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Executive Engineer (Building) Div-I KMC.
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

chw. 267

Stamp Value Rs.29,400/-



# KARACHI METROPOLITAN CORPORATION

Project: IMPROVEMENT OF ROAD & CC FLOORING AT UC-09 VARIOUS AREAS OF SADDAR TOWN, PS-112, KARACHI.

Rs.97,99,650/-

Completion Time: 90 Days

Rs.3,000/-

THIS AGREEMENT is made on this 16<sup>th</sup> day of June 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (MPA's PP) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s A.J Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 25-04-2012 on percentage basis at 7% above / below the schedule of rates for Part-A i.e. 7% above / below the approved rates for Part-B i.e. 7% Offer Rates for Part-C i.e. 7% and Part-D Difference cost of material amounting to Rs. Nil basis for execution and completion of the work namely IMPROVEMENT OF ROAD & CC FLOORING AT UC-09 VARIOUS AREAS OF SADDAR TOWN, PS-112, KARACHI, at a cost of Rs.97,99,650/- (Rupees: Ninety Seven Laes Ninety Nine Thousand Six Hundred Fifty Only) within a period of 90 Days and Penalty Rs.3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of Rs.2,00,000/- (Rupees: Two Laes Only) Vide Pay Order / Bank Guarantee No. 63750358 dated 18-04-2012 from Taisal Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 151 dated 22/5/12 / Bank Guarantee No. 3932531 dated 22/5/12 from Citic Bank Bank Citic Bank Branch, Karachi for an amount of Rs. 990000/- Rupees Four Lac Ninety Thous and only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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

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

25/5/12



- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 25-04-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs. \_\_\_\_\_
  - 2) Pay Order / Bank Guarantee No. 3232538 dated 22/5/12 amount to Rs. 8,490,000/-
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

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

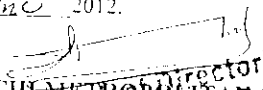
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 15<sup>th</sup> day of June 2012.

  
 KARACHI METROPOLITAN CORPORATION  
 (MPA-PP)  
 S. J. ENTERPRISES  
 PROPRIETOR  
 CONTRACTOR

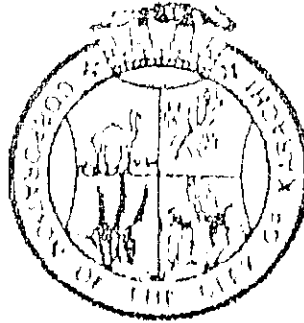
WITNESSES:-

1. AL JADEED ENGRS.
2. AL HABIB ENGINEERS

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S) FOR MPA's PP, KMC



MPA MR. MOUQUEEM ALAM (PS-112)

Tender Reference No. 092(08)/EE/Buildg-Div-I/W&S/KMC/MPA

### BILL OF QUANTITIES

IMPROVEMENT OF ROAD & CC FLOORING AT UC-09 VARIOUS  
AREAS OF SADDAR TOWN, PS-112, KARACHI

Estimated Cost: - Rs. 9.800 Million  
Bid Security: - Rs. 200,000/-  
Tender Cost: - Rs. 3,000/-

*Dr. of Assn. up to 23-09-2012*  
*M. J. Jaffer 25-04-2012*

**NOTE:**

This Document contains 05 Pages excluding this page.

EXECUTIVE ENGINEER  
BUILDG DIVISION-I, W&S, KMC

No. 092/8 Dated: 17-4-2012  
Issue to M/s. A.T. Enterprises P.O. No. 6243553  
Dated: 12-4-2012  
A Bank: HBL

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER (BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MOUQEEM ALAM (PS-112)

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING AT UC-09 VARIOUS AREAS OF SADDAR TOWN, PS-112, KARACHI

Tender Reference No. 092/08

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in ordinary soil.	30400	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	%Cft	16552.80
2	Dismantling and Removing Road metalling etc complete	15000	290.40	Rupees Two Hundred Ninty & Paise Forty Only	% Cft	43560.00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	6500	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% Cft	103818.00
4	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	79200	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sft	1584554.40
5	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	46800	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	851867.64
6	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rafts, M.S. Bars etc. or 1000 Nos 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).	51900.0	595.80	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Cft	309220.20
7	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.	20	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	21691.00

**A. J. ENTERPRISES**

*[Signature]*  
Proprietor

# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC


HONOURABLE MPA MOUQUEEM ALAM (PS-112)

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING AT UC-09 VARIOUS AREAS OF SADDAR TOWN, PS-112, KARACHI

Tender Reference No. 092/08

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc. welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles. 21" Dia.	50	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	17382.50
Total Amount of Schedule items						2948646.84

*Add 30/90*

  
Executive Engineer  
Buildings Division No I  
(W&S) Department Karachi.

  
Signature & Stamp Contractor

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MOUQUEEM ALAM (PS-112)

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING AT UC-09 VARIOUS AREAS OF SADDAR TOWN, PS-112, KARACHI

Tender Reference No. 092/08

### (PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	39600	24.00	Rupees Twenty Four Only	P.Cft	950400.00
13	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	53064	31.00	Rupees Thirty One Only	P.Cft	1644984.00
14	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	79200	6.50	Rupees Six & Paise Fifty Only	P.Sft	514800.00
15	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.	46800	16.00	Rupees Sixteen Only	P.Sft	748800.00

# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER  
(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MOUQUEEM ALAM (PS-112)

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING AT UC-09 VARIOUS AREAS OF SADDAR TOWN, PS-112, KARACHI

Tender Reference No. 092/08

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
16	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	20	9000 00	Ruppes Nine Thousand Only	Each	180000 00
Total Amount of Approved Items						4038984.00

Signature & Stamp Contractor

# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER  
(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA MOUQEEM ALAM (PS-112)

NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING AT UC-09 VARIOUS AREAS OF SADDAR TOWN, PS-112, KARACHI

25/04/2012 Tender Reference No. 092/08

Estimated Cost: Rs. 9.800 Million

I / We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs. 2,948,646.54 30.78 % Above / Below the S/R i/c Cost of Carriage Material.	Rs. 3856239
2	PART-B (Item Based on A/R) amounting Rs. 4,038,984/- % Above / Below the A/R.	Rs. 3906967
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 401,544/- + Rs. 1,502,883.36 = Rs. 1,904,427.36)	Rs. 4038984
GRAND TOTAL (A+B+C)		Rs. 1904427.36
The total amount is Rs. 9799650/- (In Figure)		Rs. 9799650/-

Thirty Part: Seven eight / aban

9799650/- (Rupees)

Ninety Seven lac Ninety Nine thousand  
(In Word)

Nine hundred & fifty only

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

I / We have attached a pay order bearing No. 3750358 dated 18/4/12 issued from Rashtreeya Bank  
(Name of Bank)

Bank amounting to Rs. 200,000/- as per NIT.  
Time Limit: 90 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

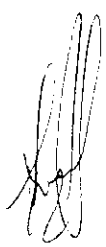
- \* Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- \* All over writing & correction if any must be initiated & stamped by the bidder.

**C. I. ENTERPRISES**

Signature of the Contractor with Stamp

Address: Shop no. 1, R-10 Sectr 5-A-4  
H/Karachi

Checked By:



**MEMBER**  
Assistant Executive Engineer  
(ENGG. DEPTT.) KMC

**Executive Engineer**  
Buildings Division No. 1  
(W&S) Department Karachi

## 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.



# 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. E.E (Building) Division-I Karachi.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 092(09)/E.E/Builg.Div-I/W&S/KMC/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road Carpet, CC Flooring, Footpath with Kerb Stone & Sewerage System in PS-113, Saddar, Karachi
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600Million
- 8). ENGINEER'S ESTIMATE 20.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 25-04-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Fasahat & Co.
  
- 16). CONTRACT AWARD PRICE Rs.1,95,99,491/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Fasahat & Co  
M/s Iqbal & Sons  
M/s Crescent Construction Co
- 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  DG. (TS) KMC

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

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

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

Yes	<input checked="" type="checkbox"/> 7540/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily 'Khabrain dated 08-04-2012 & 'Imat & Nawaye-e-Waqt on 09-04-2012
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

**FOR OFFICE USE ONLY**

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

(INTEGRITY PACT)

BL-1  
Appendix-L to Bid

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.  
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN  
CONTRACTS WORTH RS. 10.00 MILLION OR MORE.**

Contract No.: 092(09)/E.E/Builg.Div-I/W&S/KMC/MPA Dated: 25-04-2012

Contract value: Rs.1,95,99,491/- Contract Title: Improvement of Road Carpet, CC Flooring, Footpath with Kerb Stone & Sewerage System in PS-113, Saddar, Karachi.

**M/s. Fasahat & Co** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or controlled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. Fasahat & Co** 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 kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto .

**M/s. Fasahat & Co** 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 KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**M/s. Fasahat & Co** accept full responsibility and strict liabilities 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 rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s. Fasahat & Co** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. Fasahat & Co** 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 KMC.

**FASAHAT & Co.**

Contractor: Proprietor

Signature: \_\_\_\_\_  
(Seal)

Karachi Metropolitan Corporation:

Signature: \_\_\_\_\_  
(Seal) 010012  
MPA-PP/KMC



**KARACHI METROPOLITAN CORPORATION**  
**THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME**  
**(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)**

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Tele / Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 369 /2012

Dated: 01/06/2012

**M/s. Fasahat & Co,**  
**Karachi.**

**WORK ORDER**

**SUBJECT: - IMPROVEMENT OF ROAD CARPET, CC FLOORING, FOOTPATH WITH KERB STONE & SEWERAGE SYSTEM IN PS-113, SADDAR, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,95,99,491/- (Rupees: One Crore Ninety Five Laes Ninety Nine Thousand Four Hundred Ninety One Only). You have accepted the contractual responsibility.

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

1. Schedule Items:	26.75% Above	Rs.78,46,916/-
2. Approved Rate		Rs.85,98,080/-
3. Difference of Material		Rs.31,54,495/-
	<b>TOTAL</b>	<b>Rs.1,95,99,491/-</b>

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

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Askari Taqvi PS-113
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Executive Engineer (Building) Div-I KMC.
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File



# KARACHI METROPOLITAN CORPORATION

Project:

IMPROVEMENT OF ROAD CARPET, CC FLOORING, FOOTPATH & KERB STONE & SEWERAGE SYSTEM IN PS-113, SADDAR, KARACHI.

5 MAY 2012

Rs.1,95,99,491/-

Completion Time: 90 Days

Penalty: Rs.3,000/-

This Agreement is made on this 29th day of May 2012 at Karachi between the Karachi Metropolitan Corporation through its **Project Director (MPA's PP) KMC** hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s Fasahat & Co having their office at Karachi through their **Proprietor** hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 25-04-2012 on percentage basis at % above / below the schedule of rates for Part-A i.e. above / below the approved rates for Part-B i.e. above / below the approved rates for Part-C i.e. above / below the approved rates for Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely IMPROVEMENT OF ROAD CARPET, CC FLOORING, FOOTPATH WITH KERB STONE & SEWERAGE SYSTEM IN PS-113, SADDAR, KARACHI at a cost of Rs.1,95,99,491/- (Rupees: One Core Ninety Five Laes Ninety Nine Thousand Four Hundred Ninety One Only) within a period of 90 Days and Penalty Rs.3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the bid a sum of Rs.4,00,000/- (Rupees: Four Laes Only) Vide Pay Order / Bank Guarantee No:2484257 dated 19-04-2012 from Askari Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3591594 dated 22-5-2012 / Bank Guarantec No. - dated 25 MAY 12 from U.B.J. Bank Khayaban - Ittehad Branch, Karachi for an amount of Rs: 5,80,000/= Rupees Five lac Eighty thousand only.

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

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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

**FASAHAT & CO.**

Proprietor

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE CITY COURTS  
KARACHI  
**25/5/12**



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 25-04-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. 2484257 dated 19-4-12 amount to Rs 4,00,000/=
  - 2) Pay Order / Bank Guarantee No. 3591594 dated 22-5-12 amount to Rs 5,30,000/=
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 29th day of May 2012.

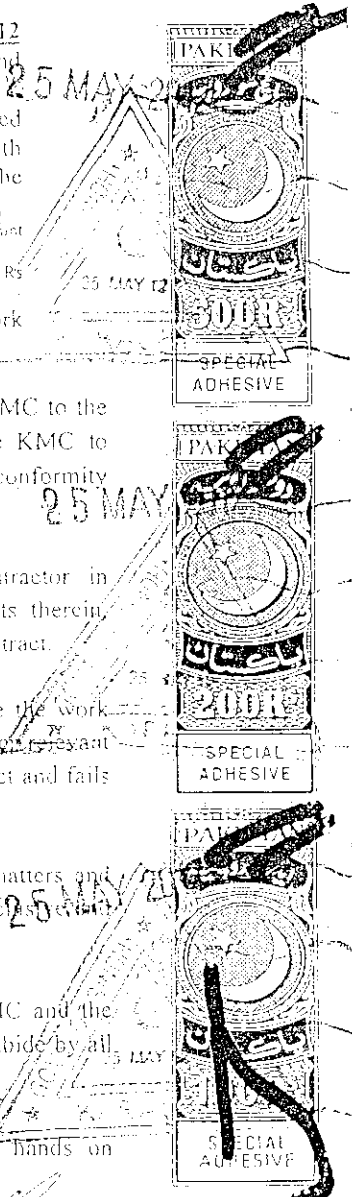
KARACHI METROPOLITAN CORPORATION

FASAHAAT & CO.

CONTRACTOR  
Proprietor

WITNESSES:-

1. M. G. Latif Beshir & Sons
2. Lawyer



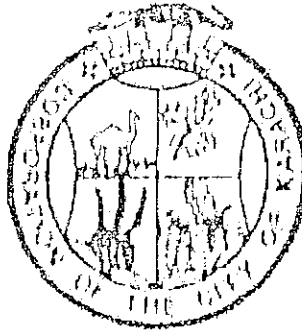
ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITY COURTS  
KARACHI

25/5/12

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S) FOR MPA's PP, KMC



MPA MR. ASKARI TAQVI (PS-113)

Tender Reference No. 092(09)/EE/Builg-Div-I/W&S/KMC/MPA

### **BILL OF QUANTITIES**

IMPROVEMENT OF ROAD CARPET, CC FLOORING, FOOTPATH WITH  
KERB STONE & SEWERAGE SYSTEM IN PS-113, SADDAR, KARACHI

Estimated Cost: - Rs. 19.600 Million  
Bid Security: - Rs. 400,000/-  
Tender Cost: - Rs. 3,000/-

*Dt of Issue upto 23-4-2012*  
*Dt of opening 25-4-2012*  
*(02.30 PM)*

**NOTE:**

This Document contains 05 Pages excluding this page.

EXECUTIVE ENGINEER  
BUILDG DIVISION-I, W&S, KMC

No. 092/09

Dated: 10-4-2012

Issue to M/s. Fasahat & Co

P.O. No. 222-9ES

Dated: 29-12-2011

Bank: Askari Bank



# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER  
(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA ASKARI TAQVI (PS-113)

NAME OF WORK: IMPROVEMENT OF ROAD CARPET, CC FLOORING, FOOTPATH WITH KERB STONE & SEWERAGE SYSTEM IN PS-113, SADDAR, KARACHI

Tender Reference No. 092/09

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in ordinary soil.	110700	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	%Cft	60276.15
2	Dismantling and Removing Road, metalling etc complete	25200	290.40	Rupees Two Hundred Ninty & Paise Forty Only	% Cft	73180.80
3	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course	144000	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sft	2881008.00
5	Coloured cement tiles ( Pattern ) 12" x 12" x 1" of approved shade and pattern laid flat in 1:2 grey cement mortar over a bed of 3/4" thick grey cement mortar 1:2.	14400	4024.88	Rupees Four Thousand Twenty Four & Paise Eighty Eight Only	% Sft	579582.72
6	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	49200	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	895553.16
7	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge.	43000	2250.60	Rupees Two Thousand Two Hundred Fifty & Paise Sixty Only	%oCft	108028.80
8	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure a) 9" Dia Pipe b) 12" Dia Pipe	2500 1500	128.25 155.15	Rupees One Hundred Twenty Eight & Paise Twenty Five Only Rupees One Hundred Fifty Five & Paise Fifteen Only	P.Rft P.Rft	320625.00 232725.00
9	Refilling the excavated stuff in trenches 6" Thick layer i/c watering ramming to full compaction	43200	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCft	58017.60

Executive Engineer  
Buildings Division No: I  
(W&S) Department Karachi.

FASAHAT & CO.

Proprieto

# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER  
(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA ASKARI TAQVI (PS-113)

NAME OF WORK: IMPROVEMENT OF ROAD CARPET, CC FLOORING, FOOTPATH WITH KERB STONE & SEWERAGE SYSTEM IN PS-113, SADDAR, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	10	750.00	Rupees Seven Hundred Fifty Only	P. Day	7500.00
11	Manufacturing and Supplying RCC manhole covers casting 1:2.4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc. welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles. 21" Dia.	120	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	41718.00
12	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.	87	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	94355.85
13	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos 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).	140700.0	595.80	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Cft	838290.60
Total Amount of Schedule Items						6190861.68

**FASAHAT & CO.**

Signature & Stamp Contractor

Proprietor

# KARACHI METROPOLITAN CORPORATION.

OFFICE OF THE EXECUTIVE ENGINEER  
(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA ASKARI TAQVI (PS-113)

NAME OF WORK: IMPROVEMENT OF ROAD CARPET, CC FLOORING, FOOTPATH WITH KERB STONE & SEWERAGE SYSTEM IN PS-113, SADDAR, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
18	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.	49200	16.00	Rupees Sixteen Only	P.Sft	787200.00
19	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	84	9000.00	Rupees Nine Thousand Only	Each	756000.00
Total Amount of Approved Items						8598080.00

**FASAHAT & CO.**

Proprietor

Signature & Stamp Contractor

Executive Engineer  
Buildings Division No I  
(W&S) Department Karachi.

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(BUILDING DIVISION-I, W&S) FOR MPA'S PP, KMC

HONOURABLE MPA ASKARI TAQVI (PS-113)

NAME OF WORK: IMPROVEMENT OF ROAD CARPET, CC FLOORING, FOOTPATH WITH KERB STONE & SEWERAGE SYSTEM IN PS-113, SADDAR, KARACHI

Estimated Cost: - Rs. 19,600 Million

I / We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs. 6,190,861/- <i>15% Above / Below the S/R / c Cost of Carriage Material.</i>	Rs. <u>7,84,091/-</u>
2	PART-B (Item Based on A/R) amounting Rs. 8,598,080/- <i>15% Above / Below the A/R.</i>	Rs. <u>9,59,808/-</u>
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 422,136/- + Rs. 2,732,359.07 = Rs. 3,154,495.07)	Rs. 3154495.07
<b>GRAND TOTAL (A+B+C)</b>		Rs. <u>19,59,949.11</u>

The total amount is Rs. 19,59,949.11 (Rupees)

Nineteen Million Fifty Four Thousand

Nine Hundred Forty Nine Rupees Only

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

I / We have attached a pay order bearing No. 222,905

dated 19-4-12

issued from Askari Bank

(Name of Bank)

Bank amounting to Rs. 400,000/- as per NIT.

Time Limit: 90 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

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

**FASAHAT & CO.**

Proprietor

Signature of the Contractor with Stamp

Address:

L-86 Block-13

Gulshan-e-Iqbal Karachi

Checked By:



Executive Engineer  
Buildings Division-I  
(W&S) Department

**MEMBER**  
Assistant Executive Engineer  
(ENGG. DEPTT.) KMC

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.

# OFFICE OF THE CHAIRMAN / E.E BUILDING DIVISION-I, W&S, KMC

No.E.E/Building-Div-I/W&S/KMC/2012/

794

Dated 2-3-12

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

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Executive Engineer (Building Division-I) W&S, KMC  |
| 2. Tender Reference No:                              | 092(02)/E.E/Builg.Div-I/W&S/KMC/MPA)   |
| 3. Tender Description/Name of work/item:             | <u>Improvement of Road, CC Flooring &amp; Sewerage work in Different UC's in PS-97, (Defunct) Gadap Town, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily Khabar dt. 02-4-2012<br>Dunya dt. 07-4-2012<br>Newspaper dt. 09-4-2012   |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 7540/2012. ✓<br>04 Nos.   |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | 03   |
| 11. Financial Bid Opening date:                      | 25-04-2012 ✓   |
| 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. New Mahad Construction Co	Rs.1,95,47,764/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Mussab Enterprises	Rs.1,96,40,033/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
3.	M/s. Hashir Enterprises	Rs.1,97,38,068/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
4.	M/s. Eastern Construction Co	Not Quoted (as per Calculation)	4 <sup>th</sup> Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

**Member**

**Member / Secretary**

**Chairman**

Director (CB) SPPRA w.r.t ID # 7540/2012  
With a request to upload on SPPRA Website.

S. RAZA NEBAS  
Asst Executive Engineer,  
K.M.C.

C.C to: -

1. E.E. (Building Division-I) W&S, KMC
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

# OFFICE OF THE CHAIRMAN / E.E

## BUILDING DIVISION-I, W&S, KMC

No.E.E/Building-Div-I/W&S/KMC/2012/

785

Dated 23.5.2012

### Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | Executive Engineer (Building Division-I) W&S, KMC ✓   |
| 2. Tender Reference No:                              | 092(03)/E.E/Builg.Div-I/W&S/KMC/MPA ✓   |
| 3. Tender Description/Name of work/item:             | <u>Reconstruction of 2200 Road i/c 3100 Road to 5000 Road Alongwith Sector-11/13 New Karachi Zone, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Daily <u>Al-Habib</u> on 04.09.2012<br>" <u>Urdu</u> " 04.09.2012<br>" <u>News</u> " 04.09.2012                 |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 7540/2012. ✓<br>03 Nos.  |
| 7. Total Bids Received:                              | 03 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | 01  |
| 11. Financial Bid Opening date:                      | 25-04-2012 ✓  |
| 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. Project System Concern	Rs.1,95,98,050/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. J.N & Co	Rs.1,96,89,615/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive
3.	M/s. Al-Habib Engineering & Contractor	Rs.1,97,03,546/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive

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

**Member**

**Member/ Secretary**  
**S. RAZA ABBAS**  
Asst. Executive Engineer,  
K.M.C.

**Chairman**

Director (CB) SPPRA w.r.t ID # 7540/2012  
With a request to upload on SPPRA Website.

C.C to: -

1. E.E, (Building Division-I) W&S, KMC
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

# OFFICE OF THE CHAIRMAN / E.E

## BUILDING DIVISION-I, W&S, KMC

No.E.E/Building-Div-I/W&S/KMC/2012/

796

Dated 23.5.2012

### Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | Executive Engineer (Building Division-I) W&S, KMC   |
| 2. Tender Reference No:                              | 092(04)/E.E/Builg.Div-I/W&S/KMC/MPA ✓   |
| 3. Tender Description/Name of work/item:             | <u>Improvement / Laying of CC Flooring in (Defunct) UC-03 &amp; Repair / Renovation Works in Government Boys VSV Primary School, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Daily Itihashin dt: 08.4.2012<br>Ummat dt: 08.4.2012<br>www.e.gov.pk dt: 08.4.2012  |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 7540/2012. ✓<br>03 Nos.  |
| 7. Total Bids Received:                              | 03 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | Nil   |
| 11. Financial Bid Opening date:                      | 25-04-2012 ✓  |
| 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. M.A Bhojani Builders	Rs.68,59,284/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.6.860 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. A.A.R.G & Co	Rs.68,91,216/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.6.860 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Shahzeb Builders	Rs.68,98,962/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.6.860 Million	Qualified as per Evaluation Criteria	Responsive

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

**Member**

**Member / Secretary**

**Chairman**

**Director (CB) SPPRA** w.r.t ID # 7540/2012  
With a request to upload on SPPRA Website.

**S. R. KHAN**  
Asst. Engineer

C.C to:-

1. E.E, (Building Division-I) W&S, KMC
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C



# OFFICE OF THE CHAIRMAN / E.E BUILDING DIVISION-I, W&S, KMC

No.E.E/Building-Div-I/W&S/KMC/2012/

777

Dated 23.5.2012

## Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Executive Engineer (Building Division-I) W&S, KMC ✓  |
| 2. Tender Reference No:                              | 092(05)/E.E/Builg.Div-I/W&S/KMC/MPA) ✓   |
| 3. Tender Description/Name of work/item:             | <u>Construction / Improvement of CC Flooring &amp; Sewerage System in PS-110 and Providing / Fixing Water Coolers &amp; Streets Lights in Different Schools &amp; Colleges in PS-110, Karachi.</u> ✓ |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | <p>Daily Ittehad 06.03.12 ✓</p> <p>Contract 06.03.12 ✓</p> <p>Contract 06.03.12 ✓</p>  |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 7540/2012. ✓<br>03 Nos.   |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 25-04-2012 ✓   |
| 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. Unik Enterprises	Rs.58,78,308/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.5.880 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Shahzeb Builders	Rs.66,17,394/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.5.880 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Project System Concern	Rs.66,85,372/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.5.880 Million	Qualified as per Evaluation Criteria	Responsive

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

**Member**

**Member /Secretary**

**Chairman**

**Director (CB) SPPRA** w.r.t ID # 7540/2012  
With a request to upload on SPPRA Website.

C.C to :-

1. E.E, (Building Division-I) W&S, KMC
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

# OFFICE OF THE CHAIRMAN / E.E BUILDING DIVISION-I, W&S, KMC

No.E.E/Building-Div-I/W&S/KMC/2012/

798

Dated 23.05.2012

## Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | Executive Engineer (Building Division-I) W&S, KMC   |
| 2. Tender Reference No:                              | 092(06)/E.E/Builg.Div-I/W&S/KMC/MPA)  |
| 3. Tender Description/Name of work/item:             | <u>Improvement / Reconstruction of Internal Road at UC-03 &amp; UC-05, Saddar Town, PS-110, Karachi.</u>            |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | <i>Only Electrical call 08 4-2012</i><br><i>" Electrical call 08 4-2012</i><br><i>" Power supply call 08 4-2012</i> |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 7540/2012. 03 Nos.   |
| 7. Total Bids Received:                              | 03 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | Nil   |
| 11. Financial Bid Opening date:                      | 25-04-2012  |
| 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. A.A.R.G & Co	<b>Rs.68,59,506/-</b> (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.6.860 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. M.A Bhojani Builders	<b>Rs.68,68,544/-</b> (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.6.860 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Shahzeb Builders	<b>Rs.68,79,565/-</b> (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.6.860 Million	Qualified as per Evaluation Criteria	Responsive

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

**Member**

**Member /Secretary**

**Chairman**

**Director (CB) SPPRA** w.r.t ID # 7540/2012  
With a request to upload on SPPRA Website.

C.C to: -

1. E.E, (Building Division-I) W&S, KMC
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

# OFFICE OF THE CHAIRMAN / E.E

## BUILDING DIVISION-I, W&S, KMC

No.E.E/Building-Div-I/W&S/KMC/2012/

799

Dated 2-3-5-2012

### Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Executive Engineer (Building Division-I) W&S, KMC  |
| 2. Tender Reference No:                              | 092(07)/E.E/Builg.Div-I/W&S/KMC/MPA  |
| 3. Tender Description/Name of work/item:             | <u>Improvement of Road &amp; CC Flooring at UC-07 Various Areas of Saddar Town, PS-112, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily Khabrain dt: 08-4-2012<br>Account dt: 09-4-2012<br>Newspaper dt: 09-4-2012                     |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 7540/2012.<br>03 Nos.   |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 25-04-2012   |
| 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. A.J Enterprises	<b>Rs.97,99,559/-</b> (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Project System Concern	<b>Rs.98,15,583/-</b> (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. J.N & Co	<b>Rs.98,30,149/-</b> (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

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

**Member**

**Member/Secretary**

**Chairman**

**Director (CB) SPPRA** w.r.t ID # 7540/2012  
With a request to upload on SPPRA Website.

C.C to:-

1. E.E, (Building Division-I) W&S, KMC
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

# OFFICE OF THE CHAIRMAN / E.E

## BUILDING DIVISION-I, W&S, KMC

No.E.E/Building-Div-I/W&S/KMC/2012/

*902*

Dated 23.5.2012

### Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Executive Engineer (Building Division-I) W&S, KMC  |
| 2. Tender Reference No:                              | 092(08)/E.E/Builg.Div-I/W&S/KMC/MPA  |
| 3. Tender Description/Name of work/item:             | <u>Improvement of Road &amp; CC Flooring at UC-09 Various Areas of Saddar Town, PS-112, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | <i>Daily Khishar</i> dt 28-4-2012<br><i>Al-Naba</i> dt 29-4-2012<br><i>Al-Naba</i> dt 09-4-2012      |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 7540/2012.<br>03 Nos.   |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 25-04-2012   |
| 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. A.J Enterprises	Rs.97,99,650/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Project System Concern	Rs.98,35,623/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. J.N & Co	Rs.98,94,597/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

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

**Member**

**Member Secretary**

**Chairman**

**Director (CB) SPPRA** w.r.t ID # 7540/2012  
With a request to upload on SPPRA Website.

C.C to: -

1. E.E, (Building Division-I) W&S, KMC
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

# OFFICE OF THE CHAIRMAN / E.E BUILDING DIVISION-I, W&S, KMC

No.E.E/Building-Div-I/W&S/KMC/2012/

*Sci*

Dated 23.5.2012

## Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Executive Engineer (Building Division-I) W&S, KMC ✓
2. Tender Reference No: 092(09)/E.E/Builg.Div-I/W&S/KMC/MPA) ✓
3. Tender Description/Name of work/item: Improvement of Road Carpet, CC Flooring, Footpath with Kerb Stone & Sewerage System in PS-113, Saddar, Karachi. ✓
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: *Daily Khawar dt. 03-4-2012*  
*Contract dt. 07-4-2012*  
*Advertisement dt. 07-4-2012*
6. Total Bid documents Sold: SPPRA Website ID # 7540/2012. ✓  
03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 25-04-2012 ✓
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. Fasahat & Co	Rs.1,95,99,491/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Iqbal & Sons	Rs.1,96,07,539/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Crescent Construction Co	Rs.1,97,38,785/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive

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

**Member**

**Member / Secretary**

**Chairman**

**Director (CB) SPPRA** w.r.t ID # 7540/2012  
With a request to upload on SPPRA Website.

C.C to:-

1. E.E, (Building Division-I) W&S, KMC
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