## OFFICE OF THE CHAIRMAN / E.E.

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

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

79 4

Dated 2-3 -5 2012

## **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency: 1.

2. Tender Reference No:

3. Tender Description/Name of work/item:

Method of Procurement: 4.

5. Tender Published:

Total Bid documents Sold: 6.

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

Bid(s) Rejected: 10.

Financial Bid Opening date: 11.

Executive Engineer (Building Division-I) W&S, KMC

092(02)/E.E/Builg.Div-I/W&S/KMC/MPA)

Improvement of Road, CC Flooring & Sewerage work in Different

UC's in PS-97, (Defunct) Gadap Town, Karachi.

Single Stage - One Envelope Procedure

Duly Kinglison At 134-2012

SPPRA Website ID # 7540/2012.

04 Nos.

03 Nos.

Not Applicable

Not Applicable

03

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

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

Member / Secretary S. KAZA ALD

2 List Proximies Bugineer: KMC

C.C to: -

E.E. (Building Division-I) W&S, KMC

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

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/

755

Dated 2-3 - 5 7012

## **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency: 1.

2. Tender Reference No:

Tender Description/Name of work/item: 3.

Method of Procurement: 4.

5. Tender Published:

Total Bid documents Sold:

Total Bids Received: 7.

Technical Bid Opening date: (if applicable) 8.

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

Bid(s) Rejected: 10.

11. Financial Bid Opening date: Executive Engineer (Building Division-I) W&S, KMC

092(03)/E.E/Builg.Div-I/W&S/KMC/MPA)

Reconstruction of 2200 Road i/c 3100 Road to 5000 Road Alongwith

Sector-11/B New Karachi Zone, Karachi.

Single Stage – One Envelope Procedure

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SPPRA Website ID # 7540/2012.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

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	ı	2	3	4	5	6
1.	M/s, Project System Concern	Rs.1,95,98,050/- (as per Calculation)	I <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.

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

P.D (MPA's PP) K.M.C 2.

3. PS to Administrator, K.M.C

Mcmberl Secretary S. RAZA ABBAS AssA Executive Engineer:

KALC.

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

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

796

Dated 2-3.50 2612.

## **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

Total Bid documents Sold:

7. Total Bids Received:

Technical Bid Opening date: (if applicable) 8.

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

10. Bid(s) Rejected:

Financial Bid Opening date: 11.

Executive Engineer (Building Division-I) W&S, KMC

092(04)/E.E/Builg.Div-I/W&S/KMC/MPA)/

Improvement / Laying of CC Flooring in (Defunct) UC-03 & Repair / Renovation Works in Government Boys VSV Primary School.

Single Stage - One Envelope Procedure

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SPPRA Website ID # 7540/2012.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

25-04-2012

#### 12. **Bid Evaluation Report:**

S No	Name of Firm or Bidder	Cost affered 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

Member / Secretary

Assi the . Digineer:

LEAG

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

Member

Director (CB) SPPRA w.r.t ID # 7540/2012

With a request to upload on SPPRA Website.

C.C to: -

E.E. (Building Division-I) W&S, KMC

P.D (MPA's PP) K.M.C
 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)

Name of Procuring Agency: 1.

2. Tender Reference No:

Tender Description/Name of work/item: 3.

Method of Procurement: 4.

5. Tender Published:

Total Bid documents Sold:

7. Total Bids Received:

Technical Bid Opening date: (if applicable) 8.

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

Bid(s) Rejected: 10.

11. Financial Bid Opening date: Executive Engineer (Building Division-I) W&S, KMC

092(05)/E.E/Builg.Div-I/W&S/KMC/MPA)

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.

Single Stage - One Envelope Procedure

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SPPRA Website ID # 7540/2012. -

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

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

Director (CB) SPPRA w.r.t ID # 7540/2012

With a request to upload oo SPPRA Website.

C.C to: -

E.E, (Building Division-I) W&S, KMC

P.D (MPA's PP) K.M.C

PS to Administrator, K.M.C

Chairman

Alstran and Lagreen 100

Member /Secretary

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

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

795

Dated 2.3 (5), 2 (1)

## **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: Improvement / Reconstruction of Internal Road at UC-03 & UC-05, Saddar Town, PS-110, Karachi.

Method of Procurement: 4.

Tender Published:

5.

Single Stage - One Envelope Procedure

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6. Total Bid documents Sold: SPPRA Website ID # 7540/2012. / 03 Nos.

7. Total Bids Received: 03 Nos.

Technical Bid Opening date: (if applicable) 8.

Not Applicable

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

10. Bid(s) Rejected: NiI

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

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

C.C to: -

E.E. (Building Division-I) W&S, KMC

P.D (MPA's PP) K.M.C

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:

Improvement of Road & CC Flooring at UC-07 Various Areas of Saddar Town, PS-112, Karachi.

4. Method of Procurement:

Single Stage - One Envelope Procedure

5. Tender Published:

6.

Divy 164, aby ser of, 08 -4, 70 12 14 1612 14 1612 14 1612 14 1612 14 1612

SPPRA Website ID # 7540/2012.

03 Nos.

7. Total Bids Received:

03 Nos.

8. Technical Bid Opening date: (if applicable)

Total Bid documents Sold:

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	I	2	3	4	5	6
1.	M/s. A.J Enterprises	Rs.97,99,559/- (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.98,15,583/- (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.98,30,149/- (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

Chail man

<u>Director (CB) SPPRA</u> 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

B. 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/

800

Dated 2 3 / 5 . 2 c / 2

## **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:

Improvement of Road & CC Flooring at UC-09 Various Areas of Saddar Town, PS-112, Karachi.

4. Method of Procurement:

Single Stage - One Envelope Procedure

5. Tender Published:

6.

1) and 16081 an of 08.4. 2012 1 comment of 09. 4. 2012 1 2000 : 40 324 04 09. 4. 2012

SPPRA Website ID # 7540/2012.

03 Nos.

03 Nos.

7. Total Bids Received:

Total Bid documents Sold:

00 1103.

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

Chajrman

<u>Director (CB) SPPRA</u> 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/

801

Dated 23 + 5', Dei 2-

## **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:

reacces gut of of 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	<b>Rs.1,95,99,491</b> /- (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

: 1901

Chairman

<u>Director (CB) SPPRA</u> 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

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 / DEP	TT. E.E (Building) Division-I Karachi,
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER 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 ar Providing / Fixing Water Coolers & Streets Lights in Different Schools of Colleges in PS-110. Karachi
6) 1	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDII
7).	TENDER ESTIMATED VALUE	5.880Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	6.000 Million
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) <u>90 (Days)</u>
10).	TENDER OPENED ON (DATE & TIME)	25-04-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED	03 Nos
13).	NUMBER OF BIDDERS PRESENT AT TE	HE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Unik Enterprises.
16).	CONTRACT AWARD PRICE	Rs.58,78,308/-
	RANKING OF SUCCESSFUL BIDDER IN . $1^{st}$ . $2^{nd}$ , $3^{rd}$ EVALUATION BID)	NEVALUATION REPORT  M/s <u>Unik Enterprises</u> M/s Shahzeb Builders  M/s Project System Concern
8).	METHOD OF PROCUREMENT USED:- (	TICK ONE)
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVEL	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	EDURE X
	d). TWO STAGE – TWO ENVELOR	PE BIDDING PROCEDURE X
		ETHOD OF PROCUREMENT WAS ADOPTED i.e. ING / NEGOTIATION ETC. WITH BRIEF REASONS:

20).	WHI	ETHER THE PROCUREMENT WAS INCLUDED IN	IANNU	AL PE	ROCU	REME	NT P	LAN?
				Yes	<b>✓</b>	No		
21).	ADV	ERTISEMENT:						
1	i).	SPPRA Website	Yes	<u>√</u>	7540/	/2012		
		(If yes, give date and SPPRA's tender number)	No					
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	1		brain dated ( e-e-Waqt on		
22).	NATU	JRE OF CONTRACT		Loca	ıl 🗸	Int.		
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	S?	Yes	<b>✓</b>	No		
24).	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	S?	Yes		No	<b>✓</b>	
25).		THER APPROVAL OF COMPETENT AUTHORITY HOD OTHER THAN OPEN COMPETITIVE BIDDIN		OBTA Yes	INED	FOR U	JSIN•	G A
26).	WAS	BID SECURITY OBTAINED FROM ALL THE BID	DERS?					_
			;	Yes	<b>√</b>	No		
27)		ETHER THE SUCCESSFUL BIDDER WAS LOWES' LUATED BID / BEST EVAULATED BID (in case of		Yes ancies)	✓	No		
28).	WHE	THER THE SUCCESSFUL BIDDER WAS TECHNIC	CALLY	СОМ	PLAII	NT?		
ŕ				Yes	<b>√</b>	No		
29).		THER INTEGRITY PACT WAS SIGNED? s, enclose a copy)		Yes		No	<b>✓</b>	
30).	WHE	THER NAMES OF THE BIDDERS AND THEIR QU	OTED ;	PRICE	S WE	RE RE	AD C	DUT A
	THE	TIME OF OPENING OF BIDS?		Yes	$\checkmark$	No		
31).		THER COPY OF EVALUATION REPORT GIVEN To copy of the bid evaluation report)	TO ALL	BIDD	ERS?	No		
32).		COMPLAINTS RECEIVED s. result thereof)	Yes No	~				

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

	). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN						
	(If yes, give details)	Yes					
		No	<u> </u>				
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes					
	(If yes, give reasons)	No	<u> </u>				
35).	· · · · · · · · · · · · · · · · · · ·	Yes					
	(If yes, give details)	No	<u> </u>				
			res	<u> </u>	110		
			į.		1	1	
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE I	PROCURI	EMENT				
37).		PROCURI	EMENT				
	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURI T, IF ABF	EMENT ROAD. Yes	? IF S	O, DE	ΓAH. ✓	s
37). 38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURI T, IF ABF	EMENT ROAD. Yes	? IF S	O, DE	ΓAH. ✓	s
	SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI T, IF ABF	EMENT ROAD. Yes	? IF S	O, DE	ΓAH. ✓	s
	SUPPLIER'S PREMISES IN CONNECTION WITH THE IS BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCURI T, IF ABF	EMENT ROAD. Yes	? IF S	O, DE	TAIL  ENT	s <sup>-</sup>
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCURI T, IF ABF	EMENT ROAD. Yes ADVA Yes	? IF S	O, DE' No PAYM No	TAIL  ENT	s <sup>-</sup>
38). 39).	SUPPLIER'S PREMISES IN CONNECTION WITH THE IS BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCURI T, IF ABF	EMENT ROAD. Yes ADVA Yes	? IF S	O, DE' No PAYM No	TAIL  ENT	s <sup>-</sup>

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



## THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

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

No. PD/MPAPP/K.M.C/ 379

Dated: 07/66 /2012

M/s. Unik Enterprises, Karachi.

## WORK ORDER

CONSTRUCTION / IMPROVEMENT OF CC FLOORING & SEWERAGE SYSTEM IN PS-110 AND PROVIDING / FIXING WATER COOLERS & SUBJECT: -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 Laes Seventy Eight Thousand Seven Hundred Eight Only). You have accepted the contractual responsibility.

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

/2012

Schedule Items:

29.80% Above

Rs.16,58,511/-

Approved Rate

Rs.9,39,600/-

Offer Rate Items

Rs.29.40.429/-

4. Difference of Material

Rs.3.39.768/-

TOTAL Rs.58,78,708/-

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

Stamp Value Rs, 17, 650/-



## KARACHI METROPOLITAN CORPORATION

ي دروري	Projective	CONSTRUCTION / IMPROVEMENT OF CC FLOORING & SEWERAGE	PAK
	MATOR	SYSTEM IN PS-110 AND PROVIDING / FIXING WATER COOPERS AN STREETS LIGHTS IN DIFFERENT SCHOOLS & COLLEGES IN TO 110, KARACHI.	
	Cost	Rs.58,78,308/-	
	Completion Time:	90 Davs	
SPÉCIAL ADHESIVE	Penalty:	Rs.3,000/-	23/0/10
tunus.	This Agreemer	nt is made on this 7th day of June 2012-	SPECIAL ADRESIVE
	Acussors on the	on the Karachi Metropolitan Corporation through its Project Director einafter called the "KMC". (which expression shall mean and include One-Part and M/s Unik Enterprises having their office at Karachi or hereinafter call the "Contractor" (which expression shall mean additional eight ei	PARIC
	#C\A\C\\	MC has accepted the tender of the Contractor dated 25-04-2012 on	
50/19	ps above below the app	roved rates for Part-B i.e. Offer Rates for Part-A	<b>DECE</b>
APBCIAL V	construction and compl FLOORING & SEWERAC STREETS LIGHTS IN DI	CHOIL OF THE WORK namely CONSTRUCTION / IMPROVEMENT OF CONCERNAL OF SYSTEM IN PS-110 AND PROVIDING / FIXING WATER COOLERNAL FEERENT SCHOOLS & COLLEGES IN PS-110, KARACHL 31 a cost of #	SPECIAL SIVE
	135.30, /0,300/~ (Rupe)	eriod of 90 Days and Penalty Rs.3,000/- per day, according to the	PAL
	specification and genera	the conditions of the contract signed by the Contractor after having sinted with their meaning.	2012
	Bank Guarantee No.55	S the Contractor has already furnished with the KMC alongwith and the Contractor has already furnished with the KMC alongwith and the Contractor of the Cont	
	Bid Security for the sa Performance Security.	id contract which will be released at the time of supervision of	130000
	unicu	S the Contractor has also deposited a Pay Order No. 002358 (15)	SPECIAL ADMESTIVE
	Bank	from The Could Branch, Karachi for an about the Rupees Tric late ox ap-	IMP
	and bettormande of the co	only) as Performance Security, equal of in place / addition of above referred Pay Order of Bid Security for ontract.  The RM / SD as per tender document will be deducted from each bill but a security for the property of th	
	as per condition of contra	et and will be retained till completion of the project / completion of a	
	warranty period as applica	ble.	SAECIAL
	Performance Boul for due	the Contractor has given a lien to the KMC over the Security and	ADHE
	successors legal representa	fulfillment of the contract and does hereby bind himself, hts him are neitive and assignce to pay to the KMC, penalty through offeiture of	ENTIGE STAILER LY COL
	the said Security and the P	erformance Bond in case of breach of any condition of the contract	
	without prejudice to the ri	ght of KN The prover the damages from the Contract of any	-112
	such breach as per condition	on of the Contract of Columbia	\''

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

Notice inviting tenders.

- 11. Tender documents marked 1/3 and dated 25-04-2012 including terms and conditions, BOQ, specifications and
- Ш. Performance tituarantee 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 / Dank Guarantee No 2753/15/dated 7/6/12 amount to Rs 120600 + 18400V

IV All correspondence in respect of the contract and the work alongsvith 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 elause 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 earry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set the respective hands on

HOPOLITAN CORPORATION

# CHI 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: -	
	0050	

Rs. 5.880 Million

Bid Security: -

Rs. 120,000/-

Tender Cost: -

Rs. 3,000/-

#### NOTE:

This Document contains 06 Pages excluding this page.

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

No.092105	Dated: $20 - 4 - 9612$
Issue to M/s. Unik Enterpreses	
)	Dated: 20-4-2012
	Bank: HBU.

## 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-A: ITEM BASED ON SCHEDULE RATES)

S.N	Dosonption 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	D	%oCft	10781.10
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	2640	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	42166.08
	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 Hundrer 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
	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
	Full hire charges of the pumping set per day inclusive of waje of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivry 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
	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 n ten miles. 21" Dia.	73	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	25378.45



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

page 1 of 6

## 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 ½" 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 ½":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 & Paisa Fifty Five Only	Each	35790 15
	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 & Paisa Eighty Only	% Cft	133697 52
			Total A	mount of Schedule Items		1277744.68

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

tamp Contractor

## 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: <u>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</u>

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 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.		16.00	Rupees Sixteen Only	P.Sft	633600.00
	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 ½" 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 Am	ount of Approved Items	-1	939600.00

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

## 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	Rate	Unit	Amount
1	Providing and Fixing Electric Water Cooler	ļ	in Figure	in Word		Amount
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	Ettings in different D. J. D. D. II	/	1 30001	WELLEY TI Austral		· ^
	fittings in different Schools & Colleges as	125 /	11898/	The Earth of the Control of the Cont	Each	L <del>July 49 7</del> 3
	per specification & direction of Engineer	1 /	1 -7=	1 Milest Hundrend Musicia		1 1 7 7 7
	Incharge	1 /	ſ	Agglet Hubrand Nating		148725
2	P/L (Main or sub main) PVC /PVC insulated		<del></del>	7.764		<u> </u>
_	this case operations in the CA Office of	1 1		<b>↑                                    </b>	Ī	
	two core copper conductor (AGE / poineer /		<del>-</del>	in the state of th		· ,
	Pakistan Cable Ltd. / Universe make) of	60	12591-	1 Woother Sunt Fifty	P.Mtr	1001 1
	size 2.5 mm for light connection at the		1-1-	Two Hunson & Fifty	1 .10101	155401
	height of 31/40 ft.	1		I Now		,
3						
၁	Painting of all street light pole up to 31 ft	1	1649/80	( )	-	
Ī	and bracket up to 7 ft with two coats of ICI	- 1	21.1-0	na 11	.	/
- 1	oil paints as per site requriement and	25	4477	on theis and Suchional	Each	41266
	Instrument of E/I.		1-10	pretty Him & Passacegety	1	41245
				read of telegating		1
	P/F of street light fitting 250 watts (HPMV)	J				<del></del>
	with linternal wiring	J			İ	
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	Philips			1/1~~		,
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	Clipsal		t			301225
- 1	Oslo	ļ	1,001,917	L 1) 1. C.		5012-5
- 1	pier light	1	12049 7	I welled throng out the	1	
		1	1. water	12 11	j 1	
- [-	At the height upto 31 ft as per site	25	11281761	landered forty Hime & Para	1	7162 43
	reguriement and instruction of E/I.	<b>∠</b> 3	1-1-1-	Sententinos.	Each	ر ا
	P/F of street light fitting 250 watts (SON-T)		<del></del>	17	<del>-  </del>	
		1	1	ł′	, i	
	with linternal wiring	ļ		r 11ti.	1	
- 1	P65 classification	- 1		Eighten thousand Heaty Nome of		_ 5-
1	Philips	1	~1	1 Figur Nous oh	[	
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- 1	Oslo		1,000	1 - 12 - man - mark Park		12
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1	At the height upto 31 ft as per site		170	D . Literarila		46-7077
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Į F	P/F of flood light fitting 250 watts (SON) with	- 1	1		1	
1	internal wiring	l	1	V. Samer	t	
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	Philips (Tango Tempo)	l	j Jł	Com A A A A A A A A A A A A A A A A A A A		
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	ier light		1 7	- d- 11 L	į l	5002-2-5
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-14	at the height upto 40 with help of hydraulic		200	hat at the war is	1	مجمعت بر
c	rane and manaual labour as per site	25	20209	July many	Each	Jan Jan
_jro	equriement and instruction of E/I.	l l	- '		Lacii	
Ī	Dismantling of street light fitting 250 Watts	<del></del>	·	<del>/</del>		
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-1"	nculding the cost of loading unloading and	Ţ		n		
Įπ	ansportation from site to CDGK workshop	25 \	1 2 2	Some hadered tweety		. /
[tř	ne same at the height upto 31 ft as per site	25 \	「しわた川	dura him	Each	1000
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	struction of E/I.		y - 1- 1	U = U = U = U		1400
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## 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
	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 requriement and instruction of E/I.	29/	439/2	Fourtedon of thirty.	Each	12731/-
	P/L lamp 125 watts (HPMV) Philips/Oslo/Clipsal at the height up to 31 ft.	28	296160	Two hadred Musty Sin	Each	8304/
	P/L Ballast 150 watts (Son) Philips/Oslo/Clipsal at the height up to 31 ft.	28	2903/9	Two thersand Name hated		81308/2
			Total Amo	unt of Electrical Offer Items		2999460/2

Buildings Division No I (Wast Declaration) ntractor

## 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  1/We hereby quuted as follows: 95/04/3013	r
1 PART-A (Ilem Based on S/R) and unting Rs. 1277,744.	Rs. 1658511
2 PART-B (Item Based on A/R) amounting Rs. 939,600/ % Above Bolow the A/R.	Rs. 939600
3 PART-C (item Based on O/R)	29404291 Rs. 2949460
4 PART-D (Difference Cost of Cement) (Rs. 339,768/-)	Rs. 339768.00
GRAND TOTAL (A+B+C+D	Rs 5878308
The total amount is Rs. \$878308/2 (Rupees Fifty eight lac Senatly eight thousand) (In Figure)	and the second s
(In Word)  for the complete job for all schedule of rates / a	
The process of the pay order bearing No. 5575378 dated 25/4//_issued from 105	(Name of Bank)
Bank an <del>ndon</del> ting to Rs. 120,000/- as per NIT.  Time Limit:	

#### NOTE:

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

Signature With Stamp

Address:

D-17(1)

Checked By BER

(W&C) Department Karachir

Assistant Executive Engineer

(ENGG DEPTE) 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  $\aleph_{\ell}$  relevant field of specialization as mentioned in the MIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

#### PART-B:

## Minimum Qualification Criteria

- Bid Security, as mentioned in the MIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shalf 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

		DP/TO	KEAR	
1)		e of the organization/depth. $DG(7\infty)$		القرغم و مسيار
2)	PROVIN	VINCIAL/LOCAL GOVT/OTHER LOCEAL GOV	- 0 n	<u>/\/]</u> (-
3)	TITLE C	E OF CONTRACT  MP Fr Program	f-, -77 - 1	aunil,
4)	TENDE	DER NUMBER PD HPAPPICE	e/1379040	24-04-2012
5)	BRIEF I	F DESCRIPTION OF CONTRACT   s in Hetrood	to de loutel, maye	
6)	FORUM	JM THAT APPROVED THE SCHEME 1/13 * CONTROL OF THE SCHEME		·
7)	TENDE	DER ESTIMATED VALUE $/9.6cz(H)$		
8)	(For civi	NEER'S ESTIMATE <u>20 650 (Pl)</u> sivil works only)	A 6	
9)	ESTIMA	MATED COMPLETION PERIOD (AS PER CONTRACT) <u>03</u> 4	Yortes	
		DER OPENED ON (DATE & LIME) 07-05-2012	(02.30 M	<u>'' )                                  </u>
11)		BER OF TENDER DOCUMENTS SOLD 03 M65' th list of buyers)		· <u>····</u>
12)	NUMBE	BER OF BIDS RECEIVED 3 NOS		
		BER OF BIDDERS PRESENT AT THE TIME OF OPENING OF B	IDS <u>63 Me</u>	<u>.</u>
14)		EVALUATION REPORT  Attaco	shed o	
15)	NAME .	IE AND ADDRESS OF THE SUCCESSFUL BIDDER CYSTE		court Construction rect -6 Black NXNA.
16)	CONTR	tract award price	3f	
17)	RANKII (i.e. I <sup>st</sup> , i	KING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1, 2 <sup>nd</sup> , 3 <sup>nd</sup> EVALUATION BID).  (St. M/S Cryslot)	Poramout	Contraction
		and M/s rangue	Y Controlleras	<u>4</u>
		31 11/1 Grabia	. Asteral	<u>s</u>
18)	METHO	HOD OF PROCUREMENT USED : - (Tick one)		
	a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE $\_\_\_V$	Dom	estic/Local
	b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE	X	X
	c)	TWO STAGE BIDDING PROCEDUREX		×
	d)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _	<u> </u>	×
		PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURE EMERGENCY, DIRECT CONTRACTING ETC. WITH SRIEF REASON		DOPTED i.e.

19) APPR	OVING AUTHORITY FOR AWARD OF CON	tract <u>DG</u>	(T&S) KHC
. 20) WHET	THER THE PROCUREMENT WAS INCLUDED	D IN ANNUAL I	PROCUREMENT PLAN? Yes No
21) ADVE	ERTISEMENT:		Land Annual Land
i)	SPPRA Website (If yes, give date and SPPRA Identification No	Yes No	V 104 7540
ii)	News Papers (If yes, give names of newspapers and dates)	Yes Asm	entry on Reil En Report
	RE OF CONTRACT		Domestur Int.
WAS I	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUME enclose a copy)	NTS?	Yes No
WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING TENDER DOCUMS enclose a copy)	NTS?	Yes No No
25) WHETH METHO	HER APPROVAL OF COMPETENT AUTHOR DD OTHER THAN OPEN COMPETITIVE BID	TY WAS OBTA	Yes No WA)
26) WAS BI	ID SECURITY OBTAINED FROM ALL THE E	BIDDERS?	Yes No
27) WHETH BID/BI	IER THE SUCCESSFUL BID WAS LOWEST I EST EVALUATED BID (in case of Consultancie	EVALUATED cs)	Yes No
28) WHETH COMPLI	IER THE SUCCESSFUL BIDDER WAS TECH IANT?	NICALLY	Yes V No
29) WHETH THE TIN	ER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOTED PRIC	Yes A No
30) WHETH CONTRA	ER EVALUATION REPORT GIVEN TO	BIDDERS BEI	FORE THE AWARD OF
	opy of the bid evaluation report)		Yes No

31) ANY COMPLAINTS RECEIVED	(	
(If yea, result thereof)	Yes	
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TE	NIDED MOTICE / DOCUMENT
(If yes, give details)		INDER NOTICE / DOCUMENTS
	Yes	
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)		
(12) Co, give reasons)	Yes	
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA	<u> </u>	
(If yes, give detailed reasons.)	Yes	
25) WAS W ASSUMPTO DO	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT T	
	ı	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCENTAINED REGARDING FINANCING OF VISI		
(If yes, enclose a copy)	20	Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB	I ILIZATIŐ	N APVANCE PAVAGNET IN
The solution (DANK GOARANTEE E.T.C.)?		Yes No WA
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes 4	<b>Y</b>
	,	
1	No	
Signature & Official Stamp of		
Authorized Officer		
FOR OFFICE USE ONLY		
THE STATE OF		

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

## OFFICE OF THE CHAIRMAN/E.E.

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

NO"EE Suilding-Div-I/W&S/KMC/2012/ 780

Dated: 22 - 5 - 2012

## **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rule 2010)

Name of Procuring Agency

Executive Engineer Building Division-I W&S KMC

. Tender Raference No:

PD/MPAPP/KMC/1374 dt: 24.04,2012

(SPPRA 10 # 7540)

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.

Method of Procurement.

Single Envelope

Tender Published

Daily Khabrain

dt: 27.04.2012

Daily Awaz

dr: 27 04 2012

Daily Dawn

dt:27.04,2012.

Total Bid documents Sold:

03 Nos

Total Bids received:

03 Nos

Technical Bid Opening date:(If applicable)

Not Applicable

No.of Bid technically qualified(if applicable)

Not Applicable.

Bid(s) Rejected:

11 Financial Bid Opening date: 07.05.2012

12 Bid Evaluation Report

SINO	Name of Firm or Bidder	Cost offered	Ranking in	Comparison	Reasons for	Remarks.
		by the	terms of	with Estimated	acceptance/	
		Bidder	cost	Cost	rejection	
	2	3	4	5	6	7
. 1	M/S Cyrstal Paramount Construction.	Rs: 1,93,36,825/- (as per Calcutation)	st Lowest	estimated cost of Rs.19.600 (M)	Qualified as per Scaluation Criteria	Recommended for award of work
2	M/S Taugeor Enterprises	Rs: 1,93,58,137/- (as per Calculation)	Ist Lowest Part'A'21.60% Part'B' 48%	estimated cost of Rs.19.600 (M)	Qualified as per Ecaluation Criteria	Responsive
í	M/S Shahid Associates	Rs: 1,96,78,589/- (as per Calculation)	ist Lowest Part'A' 23% Part'B' 49%	estimated cost of Rs.19.600 (M)	Qualified as per Ecaluation Criteria	Responsive

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

with a request to upload on SPPRA (Wessite) 8. Ma. C.

C.C. to:-

PS to Administrator, KMC Karachi.

Project Director MPA'sPP KMC.

Executive Engineer Building Division Mo.!

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

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

Dated: 25 - 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 KARACHLIUUUUUUUUUU

REFINCE:

1)DG/T&S/KMC/2011-12/2493 dt:. 2/- 5-2012

2)Your B-I Tender dated!- 64-68-2612

Your below mentioned arates quoted in 'the above cited tender for the items

A Shown against each have been found lowest and are hereby accepted.

1) Schedule Items:

PART-A/a/Rs:19.98 %above

for Rs: 63.31.750/-

2) Schedule Items:

PART-B \(\hat{u}\) 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/-

for Rs: 41,53,848/-

5) Difference cost of bitumen /Cement

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 panaloization to your firm including forfeiting the R.M/S.D blacklisting debarring the firm for atleast 6 months period.

Executive/Engineer, Building:I(W&S)Department KMC.Karalik

#### Enclosed:

(True copy of Schedule -B)

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

> Executive Engineer Byilding: I(W&S)Department
>
> K.M.C.Karackiz

#### ".Copy F.w.es 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	PREMIUM QUOTED	<u> </u>
		LOWEST BIDER	T INCIMITON QUOTED	TENDER COST
	MPA PRIORITY PROGRAMME			/
	(MPA Mr. Ameer Nawab Khan(PS-93)			
	Construction of Internal Roads & CC	M/S Crystal	Part'A' 19.98%above	Rs: 1,93,36,825/-
1	Streets in/c Water supply & Sewerage	Paramount Construction	on Schedule Items	., , ,
	lines in Metroville UC-04 SITE town		Part'B'39.90%above	
L	Karachi.		on Schedule Items	

In case of any veriation 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 excesswrok/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 considtions:-

- a) 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
- b) No separate payment of carriage of materials shall be made; premium quoted by the Contractor covers the cost of carriage of buildings material invilved.
- c) All material required for construction shall be produced & brought at site by the contractor at his own cost approved source.
- d) 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 competant authority.
- e) Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competant authority in this regards.
- f) 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.
- g) Stiel frees from all kinds of rust and cement free from all impurities. Which confirm to the British Standrad specification shall only be allowed in use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum copressive strength of 3000 lbs per Square inch.
- Sand from only approved quarry shall be used in all items involving use of cement, pit and sandsahll not be allowed to use.
- j) 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 inoriginal receipt of the same may please be acknowledged. However attested photo state copies may please be supplied to this offoce for office record.

DA /AS ABOVE

3 (Three)Tender documents
Original

MDIRECTOR GENERAL

JECHNICAL & SERVICES

KARACHI METROPOLATON CORPORATION

# COMPARATIVE STATEMENT

Construction of Internal Roads & CC Streets in/c Water Supply & Sewerage lines in Metroville UC-04, SITE town Karachi. NAME OF WORK: MPA PRIORITY PROGRAMME "H'ABLE MPA Mr Ameer Nawab Khan (PS-93)

ESTMATED COST Rs. 19,600 Million

Rs: 3000/-

Tender Fees:

Rs: 400,000/-

Bid Security:

N.I.T NO; FE/BLDG://W&S/KMC/564 /2012 DT:05.04.2012 ~

Corregendum No:PD/MPAPP/KMC/1374

dated: 24.04.2012r

Date of Issue of Bid Form

05.05.2012 Ist Publication

Date of Opening of Bids:

07.05.2012 (02.30 PM)

,	<del></del>		
	M/S Shahid Associates	Part'A' 23% above Part'B' 49% above	64,91,125/- 18,92,556/- 83,83,681/- 32,70,060/- 38,71,000/- 41,53,848/- 1,96,78,589/-
NAME OF PARTICIPANTS	M/S Tauqeer Enterprises	Part'A' 21.60% above Part'B' 48% above	64,17,243/- 18,79,854/- 82,97,097/- 32,70,060/- 36,47,132/- 41,53,848/- 1,93,68,137/-
	M/S Crystal Paramount Construction	Part'A' 19.98% above Part'B' 39.90% above	63,31,750/- 17,76,970/- 81,08,720/- 32,70,060/- 38,04,197/- 41,53,848/- 1,93,36,825/-
SWELL FOR BEILD NOT STEMS			As per Tener/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 Offer Item
4	) N		<del></del>

in the presence of Tender procurem,ent committee. It is certified that the tender/Bid have been opened <del>~</del>

Rate quoted by M/S Crystaf Paramount Construction, are lowest & recommended for approval. 5

DIVL: ACCOUNTS OFFICER BUILDING DIVISION.NO.

BUILDING DIVISION NO:1 EXECUTIVE ENGINEER

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)

<u>Tender Reference No.</u> 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/-

It of 158me with 05 05 2019 De of office 07-05-2019

NOTE:

This Document contains of Pages excluding this page.

EXECUTIVE ENGINEER
BUILDING DIVISION.NO.T.
KMC

No. 092/01 Dated: 03-5-2012,

Issue to M/sCongstat Parannal P.O.No. 0198947.

Construction Dated: 20-4-2019.

Bank: The Back of Kyley.

Signature of Right Olivied Car Alberton 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)	(Scho		
<u> </u>	QUANTITY	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	r Rs. 209222
	88380 Sft	Laying to Proper line and grade Plant mixed asphalt concrete paver finished 2" thick Carpet(Hydraulie/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 T&P and carriage of materials from source of supply to plant to plant to site of work	2727/15	°√ SÑ	Rs.2410255
	52.00 Tons	Add Difference Cost of Bitumen.	68496/70	PTon	Rs.3561828

Note. Premium will not be allowed on Item No. 1.

> EEGHWAY SUB DIVISION NO.IIL KAARACHI

Total Rs.6181305 -

EXECUTIVE ENGINEER BUT DINGS DIVISION L(W&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"		S10 4 C2CD 11.26	
S.NO	QUANTITY	Road Work	A	OPROVED.	ITEMS.
1,	2.	TTEM OF WORK  3.	RATE	UNIT	AMOUNT
1.	14190 CB	Providing and Laying granular Sub Base Course over compacted sub-base in uniformly with laying grade thickness and cross section using well grated gravel.	2900/-	5. % Cit	Rs.1281510-
		with sand and silt having and smooth gradation for Igrade A&B as per AASHTO	  -  -  -  -  -	<b>Y</b>	<b>.</b>
9	, r	the maxidry density according to AASHTO L-180 method using approved mechanical mean including watering with all lead and lift omplete (approved rate).			
2.   1	-44190 CR - ∱ p - w - ∈ cr - ∈ A	Alaying Aggregate Base Course using up gravel ith sand and silt 0 to 60 mm laid on layers ite impaction upto 98% of maximum by density by ASHTO (T-180, purhad D)	3400/-	- 0 (T)	Rs 1502 (60)
3.	88380 Sfi — Pr + m   60   %	oviding and Spraying Prime coat with edium curing asphalt of penetration grade 70 prime coat shall be used @ of 11 litres	550/-	W CH	Rs.4860907.
; ; ;	ker   dis   tem   the	rosene oil using uniformly pressure spray tributor. I boiler with automatic perature controller prior to application of			; ;
	hase   mea   swe   the	course and the same ishall be cleaned by approved mechanical same within 3 of approved and disposal			
i i	- layir - meth - speci	ic shall be kept off from surface till the log of bituminous course. Material and lodology shall fully comply the tests & fications of AASHTO and as directed by ngineer incharge.			
•	HIGHWA!	TANT):NGINEER	Total,	Ks <del>i9370060</del> 3970060	7

KAARACHI

٤,

BUILDINGS DIVISION DE WAST KARACHI

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

SCHEDULE "B"

N. /	n neressa. Na salas antigas de la companya de	SCHEDOLY "B"			
1., 3.1	QUANTITY	C.C.STREETS			
- 1		TIEM OF WORK			
	2,		RATE	F. S.	* *
I.	33000 80	3.		UNIT	i AMOUNT
	•	Preparing Sub Grade i/e excavated or filling and average depth 9" dragging	4.	5	1
	i	and average depth 9" dressing to camber and consolidated with nower rath.	236/73	entre de la companya	6.
·		consolition of dressing to cambon out	1 400//3	% SA	Rs. 1810 (
2.	16800 ( )	consolidated with power roller.		;	33. 31.71.
	and the second s				
٦ -	4 - 2 - 2 - 2 - 2	1 ½ "to 2" Ratio 1:4:8	3584/10		
- ' .	33000 KB F	$\frac{1}{2} = \frac{1}{2} = \frac{1}$	5.504710	% €Ti	46 501376 .
}		P/L 3" thick topping cement concrete 1:2:4  Ve surface finishing and division	_	· į	MAS 27/27/01
<i>§</i>		Ve surface finishing and the concrete 1:2:4	1820/23	i ch	
+		We surface finishing and dividing into panels		" ( 11 ) '	Ks 600678
4.	3036 Bags 11				
	7	ement Escalation.		:	
7		·	195/-	To 15	
			/-	P.Bag	Rs 592020 .
7		the second of th		1	- 1/ - 1/ ·

Note. Premium will not be allowed on Dem No.4.

Total Rs. 186219 ...

TEGHWAY SUB DIVISION NO.III. KAARACHI

ENECUTIVE ENGINEER BUILDINGS DIVISION-LAW&S) KARACHI,

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

## SCHEDULE "B" (Water Supply) Schedule Item

NO	QUANTITY	scriedule item				
<u> </u>	+	ITEM OF WORK	RATE	UNIT	AMOUNT	
1 .	2.	3,	, i	_	1	
Andrea Salabah and Association	: 59827 Cff	Excavation for pipe line in trenches & rits & all kind of soil of murum i/e trimming & dressing sides to true alignment and shipes & leveling of beds of trenchessto correct toxel & grade, cutting jointing holes & disposable of surplus earth within one chain as directed by	2250/60	5. %0 Cft	6.   Rs. 134423     <b>K</b>	
2		Engineer incharge.  Refilfing the excavated stuff in trenche 67 thick layer including watering rammin, to full compaction etc complete.	1343/-	%() ('If	** Rs. 723 p	

266739

सेतातरिङ्गभ2≅(भारतः -

ASSIS/XM ENONGER HEGUWAY SUB DIVISION NO.III. KAARACIII E ECULYE ENGINEER BUT DINGS DIVISION (EV &S) KARACIII

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

## SCHEDULE "B" (Water Supply)

	(Water Suppl	<u>v</u> )			
NO QUANTIT	O Non Schedule It	cm			
1	TEM OF WORK	*	RATE		
	3			UNIT	AMOUNT
1.	Providing and laying to be	= .	4.	5.	6.
	Pipe (PE-80)SDR-13.6/PN-10 confirming	riie			
			!		
•		31			 
•	fitting and Specials(Eternal dia).	4,	ļ	?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	that (ita).			ř	I
					4
304 RE	: 				1
1000 RE	:	/	42901-	\ P.Rfi	130416-12
2 1500 RH	· · · · · · · · · · · · · · · · · · ·	/		\P.RII	646000/=
	Providing and; fixing polyethylene (HDP)	7 <del>7.</del> €	349/50	}P.Rfi	524250/
:	water pipe (PN-10) ISO4427/DIN8074/8014	00)			1 - 2 1 20/2
I A Nos			<u> </u>		!
					1 ^
2 Nos			104970/	Hach	419888/2
			(		
2 Nos	1	1	24981/=	Jach j	49960/5
				√Each	1100
i e	·		59960/2	1.401	119920/2
7 Nos			!		
/ A:		!	24990/=	Lach	174930/2
6 Nos	*				
		1	11596/2	l Lach	71976/2
2 Nos		i	<b>K</b> .		2/2
		i	1 000	:	009-1
		i	495605	Lach	9992012
1-80		1	( )		
•			40000	bach	1.
l No		!	2	1.41011	Gearal
1 \ \ 1		:	199991	Lach	100001
4 Nos		:	17 [	;	1999912
			199957z	faich :	7998012
S Nos		ļ	(2		120/3
-	\	į.,	210001	. An	10000
		۱ ۱	24985/2/	ach i	199880/2
		$\setminus [.$	. //		*
		$\mathcal{A}$			
	· · · · · · · · · · · · · · · · · · ·	/./.	- Na	2/12	87 <b>)</b>
	/		// *		1
	(v	/	/		
	/ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				

( ) and

Executive Engineer Building Division No.I Karachi

Providing and Fixing M.S Special fittigs (i/e laying) of required diameter and testing the joints along with C I pressure pipe line to Specifed pesssure and making good to . Heaky isints. 4 Nos. 4800/2 12970/-5188/: Nach 10 Nos. Lach 4 Nos. Eheh 4 Nos. 99847 Sach 4 Nos. 4 Nos. Each Each EX COVIVE ENGINEER HIGHWAY SUBDIVISION NO.III. BUIL AGS DIVISION-L(W.cs) KAARACHI Karachi

# NAME OF WORK:- CONSTRUCTION OF INTERNAL READS AND C.C.STRUETS INCLUDING WATER SUPPLY. NO SEWLRAGE LINES IN METROVILLE UC-04.STEETOV N.KARACHI,

# SCHEDULE "B" (Sewerage)

J.NO	QUANTITY	TTEM OF WORK	RATE	UNIT	· · AMOUNT
1.	2.	3.	<u> </u>	5.	
	36000 CR	Exeavation for pipe line in trenches & fits & & all kind of soil of murum i/e trimming & dressing sides to true alignment and shapes & loveline of text.	2250/60	%0 Cft	6. Rs. 81022
The second secon		leveling of beds of trenchessto correct evel & grade cutting jointing holes & disposable of surplus earth within one chain as directed by	!		L
\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	3000 RE	Finginger incharge.  Providing and laying Rec pipe including cutting jointing laying trench with rubber ong i alignment ASTMC-76-62 T/C 767.12" (la 2ºº4)		PŘŘ	Rs. 604 300
Control of the contro	98 Nos	class well B and fixing in trench i/e testing water so specified 12" dia Providing RCC Manholes 5"deep with ".C 1:2:4 walls 8" thick and C.C 1:3:6 bed. 15 kg l frame and 21" dia RCC Cover i/c	17576/95	Fach	Rs 172251)
4.	32400 Cft	jointing pipes any etc complete.  Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete.	1343/-	%() C'fì	. Řs. 43513 -

ASSISTANCE MINICIPAL PROBLEM AY SUB DIVISION NO.III.
KAARACTII

EX CUTIVITENGINEER BUILTINGS DIVISION-LOW-(S) KARACHI

Total.Rs.2451126.

auto!

### 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)	
	T W
1/We hereby quoted as follow: //07/5/90/2	
1 PART-A(item Based on S/R)amounting Rs.5277338/-	Rs. 6331750/-
19.98/%above/b <del>olow</del> the S/R (Road W/S & Sewerage)	0551150/=
2 PART-B(item Based on S/R)amounting Rs.1270172/-	Rs. 17769701-
3 9.90 poabove/butow, (CC Streets i/c cost of carriage of material.)	1 10-1/01-
3 PARFC (item based on A/Rate amounting to Rs:3270060/- % above/below the A/R.	Rs. 3270060/2
4 PART-D(item based on Offer Rate)(W/Supply)	Rs. 3804197/-
5 PART-E-(Difference cost of cement/Bitumen) Rs/592020/-+3561828/-	Ps. 4153848/-
GRAND TOTAL(A+B+C+D+E)	Rs. 19336825/-
franziando Nita millión	the design of the
Thirtotal ambuerts (s 19336825 (Rupees Minteen million (In Words)	March Mundred
(In Words)  Therty Sin Hussad with hus to truly for the confect job for Il so	hedule of rates/approved rate & other rates
1/We have attached a pay order bearing No.0198946 dated 20-4-2012 issue As1-4040cof	red from The Bauel of Myles
Bank amounting to Rs. Licensely as per NIT	,,
Time Limit: Godays Penalty per Day: Rs: 3000/=	

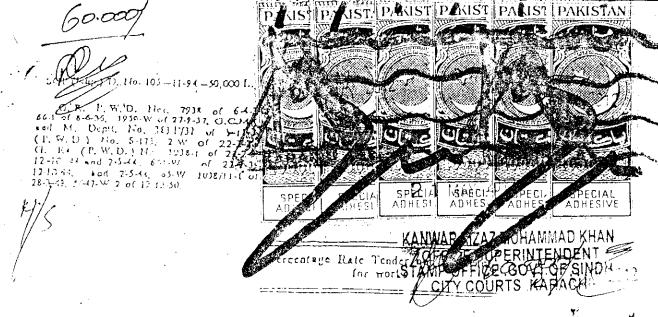
Tender must be quoted in figure & in word both otherwise liable to be cancelled.

All over writing & correction if any must be initiated & stamped by the bidder.

-233 Chalileland

Checked By:

(SYED ZIA-WL-HASAN) DIVL: ACCOUNTS OFFICER Building-I (W&S) Department KARACHI.



General Rules and Directions for the Guidance of Contractors

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

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any to be deducted from hills. It will also state whether a refund of quarry fees, royalities, octroi dues and ground reats will be granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in cornection 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 bours

- 2. In the event of the tender boing submitted by a firm, it must be signed separately by each nurther there of, 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 be seen.
- 3. Receipts for parements made not 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 tirm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.
- Any person who submits a tender shall fill up the usual prioted form stating at what percentage there 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, an all the Exempted rate that 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 no liable to rejection. No princed form of tender shall include a tender for more than one work but if contractors wish to tender for two or more works they thall submit a separate tender for each. Tenders shall have the more and number of the work to which they refer written outside the envelope.
- 5. The Executive Engineer or his daly 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 Locanizates mentioned in Rule 1. In the event of a tender boing rejected the Dividual Officer shall authorize the Treasury Officer concerned to refund the amount of the carnest money for deposited to the contractor making the tender our is giving a receipt for the retiring the money.

Executive Engineer inciding Division field

Karachi

so for as applicable, and in default thereof to forfelt and pay to Governearns the some of viency mentioned in the raid conditions.

from Government Treasury or Proceipt No. dated all. Procesury at in respect of the sum of Re. is how with fore vision representing the carness money ((a) the full vision or

\*Amount to the ending end firers

which is to be abilitally forfaited to Gaveniness should  $rac{1}{W_C}$  is deposit

Strike out fel 16 so it have noting

il. full amount of recursty deprise specified in the above memorandum, in accordance with Chause 1 (A) of the said conditions, otherwise the said som of Rs.......shall be retained by Government on account of such security deposits as aforesaid J or (b) the full value of which shall be retained by the Government on account of the security deposit epocified

\*\*Strible out (0.) When cash would be to deposit to be to

total the Richard Co Fag (A) 19.98/abace restaurant of the security deposit specified in clause 1 (B) of the conditions 1. The security deposit specified in clause 1 (B) of the conditions 1. The security deposit specified in clause 1 (B) of 10.98/abace restaurant to the mention between the contract of 
(Occupation) 19336225/2 (Ruper, Naction on illion The shove tender is bereby secepted by the so believe of ing Sprenon L

Division for his very dulbonies a direct

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suffy depicks.

Condition of Contract General (Technical Services)

Barachi Metropolotition Corporations

Clause 1.—The Persons whose tender may be accepted (hetrinalter called

the contractor) shall (A) [ (within one day for a contract of Rs. 1,000 or. ass, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and Lo 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 each or Govt: Securities endorsed to Executive Engineer (if deposited for more then twelve months) a sum sufficient with the Ingineer (if deposited for more then except monums) a sum surficient win the amount of the curvest 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 Acceptance of the contract or depositing a lump sum by way of security deposition. 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 deduction a sufficient sum from every such payment as last aforesaid. All compensation other sums of money payble 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 ome due to the contractor under this contract and in the event of his security deposit being redneed by reason of any such deduction or sale as assuessaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid my sum or sums which may have been deducted from, or raised by valentables security deposit or any part thereof. The security, deposit referred with the security deposit referred with the security of the cost of the depositor be enaverted into federal arrangements. pressly desixed a



# KARACHI \*\*ETROPOLITON CORPORATION KARACHI

#### MPA'S PRIORITY PROGRAMME

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

### DETAILED WORKING ESTIMATE

CONSTRUCTION OF ITNERNAL 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 METROPOLATON CORPORATION KARACHI.

NO:DG/T&S/KMC/2011-12/ 2 492 Karachi Dated: 21-5-7:12

SUBJECT:

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 KARACH......

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 ite 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 in anticipated, revised rough cost estimate must be sent at once for ts approval from geompetent forum. Balance work will be taken after revision of PC-1.

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

DIRECTOR GENIRAL DIRECTOR GENIRAL KARACHI METROPOLATON CORPORATION KARACHI.

Copy forwarded for information to :-

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

# NAME OF WORK:-DETAILED WORKING A STIMATE FOR CONSTRUCTION OF INTERNAL ROADS AND CLOSTREETS INCLUDING WATER SUPPLY AND SE VERAGE LINES IN METROVILLE UC-04.STE LOWN KARACHI.

#### (Road Work)

S.NO	ITEM OF WORK	QUÂNTITY [	RATE	UNIT	AMOUNT
1.	2.	3.	4.	5.	6.
	Preparing Sub Grade i/c excavated or filling and average depth 9" dressing to camber and consolidated with power roller.  3682.50x24.0 = 88380 Sft	88380 5-1	236/73	% Sfi	Rs. 209222 -
O 1	Providing and Laying granular Sub Base Course over compacted sub-base in uniformly with laying grade thickness and cross section using well grated gravel or crashed 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 maxidity density according to AASHTO T-180 method using approved mechanical mean including watering with all lead and lift complete(approved rate).		2900/-	% Cfi	R s. (28) 5 (0)
	P/Laying Aggregate Base Course using upgravel with sand and silt 0 to 60 mm laid on layers. For 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	54190 - ft	3400/-	% Ch	Rs.1502 (20)
-1.	Providing and Spraying Prime coat with medium curing asphalt of penetration grade 60/70 prime coat shall be used a of 11 litres in shall be used a full litres in shall be used a full litres in shall be used a of 11 litres in shall be used a full li	88380 NG	550:-	% <b>(</b> fi	Rs.48(6.991)

# OFFICE OF THE CHAIRMAN/E.E.

# BUILDING DIVISION -1, W&S, KMC MC/2012/ 788 Dated: 22 - 5 - 2012

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

#### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rule 2010)

Name of Procuring Agency 1

Executive Engineer Building Division-I W&S KMC

Tender Reference No: 2

PD/MPAPP/KMC/1374 dt: 24.04.2012

(SPPRA ID # 7540)

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.

Method of Procurement.

Single Envelope

Tender Published

Daily Khabrain

dt: 27.04.2012

Daily Awaz

dt: 27.04.2012

Daily Dawn

dt:27.04.2012.

Total Bid documents Sold:

03 Nos

Total Bids received:

03 Nos

Technical Bid Opening date:(if applicable) 8

Not Applicable

No.of Bid technically qualified(if applicable)

Not Applicable.

Bid(s) Rejected: 10

9

Nil

Financial Bid Opening date: 11

07.05.2012

**Bid Evaluation Report** 

12	Bid Evaluation Report				1	Remarks.
S.NO	Name of Firm or Bidder	Cost offered	Ranking in	Comparison	Reasons for	Remarks.
		by the	terms of	with Estimated	acceptance/	
		Bidder	cost	Cost	rejection	
1	2	3	4	5	6	7
	M/S Cyrstal Paramount	Rs: 1,93,36,825/-	ist Lowest	estimated cost of	Qualified as per	Recommended for award
1	Construction.	(as per Calculation)	Part'A'19.98%	Rs.19.600 (M)	Ecaluation Criteria	of work
			Part'B'39.90%			
	M/S Tauqeer Enterprises	Rs: 1,93,68,137/-	lst Lowest	estimated cost of	Qualified as per	Responsive
-	,	(as per Calculation)	Part'A'21.60%	Rs.19.600 (M)	Ecaluation Criteria	
			Part'B' 48%			
	M/S Shahid Associates	Rs: 1,96,78,589/-	1st Lowest	estimated cost of	Qualified as per	Responsive
1	Wife Strains is seen as	(as per Calculation)	Part'A' 23%	Rs. 19.600 (M)	Ecaluation Criteria	
			Part'B' 49%	_		

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

Member

#### Director(CB)SPPRA

with a request to upload on SPPRA Website.

C.C. to:-

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

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### **CONTRACT EVALUATION FORM**

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

1).	NAME OF THE ORGANIZATION / DEPT	T. E.E (Building) Division-I Karachi,
2).		HER 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, Sadds 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 (For Civil Works only)	7.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) <u>90 (Days)</u>
10).	TENDER OPENED ON (DATE & TIME)	25-04-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED 03	3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s A.A.R.G & Co.
16).	CONTRACT AWARD PRICE	Rs.68,59,506/-
7). (i.e	RANKING OF SUCCESSFUL BIDDER IN 3 e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	EVALUATION REPORT  M/s_A.A.R.G_&_Co  M/s M.A Bhojani Builders  M/s Shahzeb Builders
8).	METHOD OF PROCUREMENT USED:- (T.	ICK ONE)
	a).   SINGLE STAGE – ONE ENVELO	OPE PROCEDURE <u>✓</u>
	b).   SINGLE STAGE – TWO ENVELO	OPE PROCEDURE X
	c).   TWO STAGE BIDDING PROCED	DURE X
	d). TWO STAGE – TWO ENVELOPE	E BIDDING PROCEDUREX
		THOD OF PROCUREMENT WAS ADOPTED i.e.

20).		COVINGA	OTHORITY	FOR AWA	ARD OF CONT	KACI <u>D</u> C	<u>ı. (15)</u>	_IVIV	_		
20).	WH	ETHER TH	IE PROCUI	REMENT W	AS INCLUDE	D IN ANNU	AL PR	OCU	REM	ENT	PLA
*							Yes	1	No		
21).	ADV	ERTISEMI	ENT:						•	r	
	i).	SPPRA V				Yes	✓	75 <u>4</u> 0/	2012	,	•
		(II yes, gi	ve date and	SPPRA's ter	nder number)	No				-	
	ii).	News Pap (If yes, gi		newspapers	and dates)	Yes			brain dated v-e-Waqt o		
22). 1	NATU	JRE OF CO	ONTRACT				Local	<b>✓</b>	Int.		7
23).	WAS		ED IN BIDD	ION CRITEI DING / TENI	RIA DER DOCUME	ENTS?	Yes	<b>√</b>	No		
(4).	WAS		D IN BIDD	TION CRITI DING / TENI	ERIA DER DOCUME	ENTS?	Yes		No	<b>✓</b>	
5).	WHE MET	THER API HOD OTHI	PROVAL OF ER THAN (	F COMPETI OPEN COMI	ENT AUTHOR PETITIVE BID	ITY WAS C	OBTAIN Yes	NED	FOR U	JSIN(	GΛ
<i>(</i> )	WAS	Din anai	RITY ORT	AINED FRO	OM ALL THE I	SIDDEBES					
)).	,,,,,,,	BID SECU	KILL ODI	·····		י פאים סמונ					
3).		BID SECC	MITI ODI	, , , , , , , , , , , , , , , , , ,			Yes	<b>√</b>	No		
')	WHE	THER TH	E SUCCESS	SFUL BIDDI	ER WAS LOW ED BID (in case	EST	Yes	✓   ✓	No No		
<sup>7</sup> )	WHE EVAI	THER THI UATED B	E SUCCESS ID / BEST I	SFUL BIDDI EVAULATE	ER WAS LOW ED BID (in case	EST of consultar	Yes ncies)	V	No		
7)	WHE EVAI	THER THI UATED B	E SUCCESS ID / BEST I	SFUL BIDDI EVAULATE	ER WAS LOW	EST of consultar	Yes notes)		No T?		
7)	WHE EVAI	THER THI UATED B	E SUCCESS ID / BEST I	SFUL BIDDI EVAULATE	ER WAS LOW ED BID (in case	EST of consultar	Yes ncies)		No		
7) 3).	WHE EVAI WHE	THER THI UATED B	E SUCCESS ID / BEST I SUCCESS EGRITY PA	SFUL BIDDI EVAULATE	ER WAS LOW ED BID (in case ER WAS TECH	EST of consultar	Yes notes)	<b>/</b>	No T?	<b>✓</b>	
7) 8). '	WHE EVAI WHE WHE If yes	THER THE LUATED B THER THE THER INTE , enclose a	E SUCCESS ID / BEST I SUCCESS EGRITY PA	SFUL BIDDI EVAULATE FUL BIDDE ACT WAS SI E BIDDERS	ER WAS LOW ED BID (in case ER WAS TECH	EST of consultar NICALLY (	Yes nicies) COMPl Yes Yes	WER	No T? No	✓ AD O	
7) 8). ( 9). ( ()). \	WHE EVAI WHE If yes WHE THE T	THER THE LUATED B THER THE THER INTE , enclose a THER NAM TME OF O	E SUCCESS  ID / BEST I  SUCCESS  EGRITY PA  copy)  MES OF THI PENING OF	SFUL BIDDI EVAULATE FUL BIDDE ACT WAS SI E BIDDERS F BIDS?	ER WAS LOW ED BID (in case ER WAS TECH EGNED?	EST of consultant NICALLY (	Yes comply yes ves ves ves ves ves ves ves ves ves v	WER	No T? No No	✓ AD O	

33)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	NDER NOTICE / DOCUMENT
	(If yes, give details)	Yes	
, <b>*</b>		No	✓_
34).	THE EXTENSION MADE IN KEST ONSE TIME!	Yes	
	(If yes, give reasons)	No	<u> </u>
35),	DEVIATION FROM QUALIFICATION CRITERIA		
33).	(If yes, give details)	Yes	
		No	<u>✓</u>
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE P	THE PRO	Yes ✓ No  CURING AGENCY TO THE MENT? IF SO, DETAILS TO
	BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	, IF ABR	OAD.  Yes No   Very No   Very No   No   Very No   Very No   No   Very No   Very No   Very No
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ THE CONTRACT (BANK GUARANTEE ETC)?	ZATION /	ADVANCE PAYMENT IN  Yes No
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
Sign Aut	nature & Official Stamp of horized Officer		
FO	R OFFICE USE ONLY		

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



# THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2nd 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: @/ /@ /2012

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

### **WORK ORDER**

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

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 Lacs 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/-TOTAL Rs.68,59,506/-

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

Stamp Value Rs.20,600/-



Project:	MPROVEMENT / RECONSTRUCTION OF INTERNAL ROAD AT ECONOMICS BUC-05, SADDAR TOWN, PS-110, KARACHE	1/2012
Cost:	Rs.68,59,506/-	
Completion Time:	90 Days 175 MAY 12	Carre
Penalty:	Rs.3,000/-	
2012 at Karachi betwee	nt is made on this IsP day of July -2012 en the Karachi Metropolitan Corporation through its Project Director reinafter called the "KMC", (which expression shall mean and include	SPECIAL Abeliant
his successors) on the through their Propriets	e One Part and M/s A.A.R.G. & Co having their office at Karachi or hereinafter call the "Contractor" (which expression shall mean and heirs, executors, administrator and assignces) on the Other Part.	DARIS 3014
percentage basis at above / below the apparent pand Pa	MC has accepted the tender of the Contractor dated 25-04-2012  % above / below the schedule of rates for Part-A i.e.  proved rates for Part-B i.e Offer Rates for Part-J i.g.  art-D Difference cost of material amounting to Rs. Nil bases for poletion of the work namely IMPROVEMENT / RECONSTRUCTION OF	
Rs.68,59,506/- (Rupe	ees: Sixty Eight Lacs Fifty Nine Thousand Five Hundred Six Only)	SPECIAL ADHESIVE
within a period of 90	D Days and Penalty Rs.3,000/- per day, according to the specification softhe contract signed by the Contractor after having made himself	PAIR S
Bank Guarantee No.2 Bid Security for the Performance Security.  AND WHERE tlated 10-5-2012	EAS the Contractor has also deposited a Pay Order No. 4/497/470  / Bank Guarantee No	SPECIAL ADHESIVE
Bank Nishtar Rs. 2,10,000/=  5% of the contract value performance of the	Rupces Two Lac Ten thousand only.  only) as Performance Security, equality for a place / addition of above referred Pay Order of Bid Security for	PANIS
as per condition of cor warranty period as app AND WHERE Performance Bond for	ntract and will be retained till completion of the project / completion of Mar 12 plicable.  EAS the Contractor has given a lien to the KMC over the Security and due fulfillment of the contract and does hereby bind himself, his heirs.	Trena.
the said Security and the	sentative and assign to to pay to the KMC, penalty through forthitire of some he Performance Bond in case of breach of any condition of the contract of the right of KMC to recover the damages from the contractor for any addition of the contract.	· SOURTS
	A, A, B, G & CO	5/12

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

- Notice inviting tenders,
- Н. Tender documents marked 1/3 and dated 25-04-2012 including terms and conditions, BOQ, specifications and drawings.
- 111. 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)

Pay Coder / Bank Guarantee No.  $^{1353759}$  dated  $^{21-\frac{1}{4}}$  =  $^{40}$  and  $^{1353759}$  dated  $^{21-\frac{1}{4}}$  =  $^{40}$  and  $^{13}$  Pay Coder / Bank Guarantee No.  $^{14}$   $^{197}$   $^{147}$   $^{20}$   $^{21}$   $^{21}$   $^{21}$   $^{21}$   $^{22}$   $^{23}$   $^{$ 

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 I dt !!! day of Jife-2012.

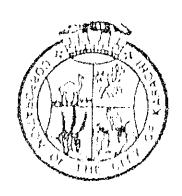
> KARACHI MI**RTROP ANG**CORPORATION

WITNESSES: A; A: R. C & CO

Determinant Alla Coolin Property.

114

# \*\*EXARACHI 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/-

NOTE:

This Document contains 04 Pages excluding this page.

EXECUTIVE ENGINEER

BUILDG DIVISION-1, W&S.AKMC (2)

No. <u>892-106</u>	Dated: $2 \pi \cdot 1 = 2\pi/2 - \pi$
Issue to M/s. $A - A \cdot R \cdot G = G \cdot G$	P.O. No. 233 <u>3763</u>
	Dated: $2/-4-2e/2-$
	Bank: Affect Banker

# 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

#### (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	13000	1597.20 - 1	Rupces One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cff	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.		544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	11068.60
4	Dismantling of Cement Concrete Block Masonary etc complete	13314 1	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	72494.73
	Laying to proper fine and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper fine 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
	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).	79442.0	595.8G	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Oft	473315.44
	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 ½" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross inked bars welded and two sunk tube nooks, castled in 1.1 ½":3 concrete with embedded 15 Kg C I frame in perfect position i/c transportation charges for an inverage 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 Eighly Four & Paisa Fifty Five Only	Each	56396 60 -

Districtor

page tof 4

Breet Life Engineer
Buildings Division No. I (W&S) Department Karaobi

# 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	Rate	1	<del></del>
	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.	85	347.65	in Word  Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Unit	Amount 29550.25
			Total A	mount of Schedule Items		2204280.0

Signature & Stamp Contractor

Executive Engineer
Buildings Division No 1

# 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

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	= samption of hem	Qty.	Rate in Figure	Rate	Unit	Amount
9	P/L Granular Sub-Base course as per (AASHTO) standard specification i/o compacting to the required density by approved mechanical means (vibrating roller road packer and smooth wheel roller etc) i/o watering with all lead and lift etc complete	41272	24.00	in Word Rupees Twenty Four Only	P.Cft	990528 00
	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 ifit etc complete.		31.00	Rupees Thirty One Only	P.Cft	1107568.00
1 2 2 2 2 2 A 10 O O O	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).	61600	6.50	Rupees Six & Paisa Fifty Only	P.Sn	400400.00
ci d pi re de gr th su As	construction of Manhole 4' dia inside omplete with 21' dia (inside) C I frame 21' ia of 3' x 3/8 flat iron frame with RCC 1'2'4 re-cast cover i/c the cost of M.S Bars pinforced both way & Two handles of 5' deep in GC 1:2'4 situ walls 50% screened raded bajir i/c benching & channels ½' lick cement plaster 1.3 on all inside wall surface complete with C.J foot rest i/c cutting sphalt road, excavation in all kinds of soil ack filling & disposal of stuff etc.	52	9000.00	Rupees Nine Thousand Only	Each	468000.00
	——————————————————————————————————————		Total Am	ount of Approved Items		2966496.00

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

Signarye & Standy Egykractor

### 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

// To	ender Reference No. 092/06
Estimated Cost: - Rn. 6, 169-Million	1,2π0,0 φ =
Aboye I Below the SIR IIc Cost of	of Carriage Material 92 mg//
2 PART-B (Jem Based on A/R) amounting Rs. 2,966 A/LL — % Above / Below the A/R.	0,4961
3 PART-C (Difference Cost of Bitumen) [Rs. 1,168,741.ta/-)	Rs 2966496/-
	GRAND TOTAL (A+B+C) 115 68 59506/
the total amount is Rs. 6859506/- (Rupees	Sixty sight has Lefty Nais the war of fine:
- hundred & Sai ady	for the complete jub for all schedule of rates / approved rate & offer rates
17 We have attached a pay order bearing No. 2353.	759 dated 21-4-26 from A 132.
Bank amounting to Rs. 140,000/- as per NFT.	(Name of Bank)
Time Limit: O O Days	Penalty Per Day: Rs.3,000/-
NOTE:	
* Tender must be quited in figure & in word both other	wase tarbie to be carrockeri

All over writing & correction if any must be initiated & stamped by the hidder

Address: H. No. 19. Usmarchal

Executive Engineer

Buildings Division No

(W&S) Department Korfon

# 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

- Valid PEC in relevant category & relevant finid 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 NFL  $\lambda$  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.



# THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

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

No. PD/MPAPP/K.M.C/ /9// /2012

Dated: 6//66/2012

To,

🖒 Ďirector (CB)

Sindh Public Procurement Regulatory Authority.

Government of Sindle.

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

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	T. E.E (Building) Division-I Karachi,
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER 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 (Defanct) Gadap Town, Karachi.
6) F	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	19.600Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	20.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) <u>90 (Days)</u>
10).	TENDER OPENED ON (DATE & TIME)	25-04-2012 at (02::30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD <u>04 Nos</u>
12).	NUMBER OF BIDS RECEIVED 0	3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	IE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s New Mahad Construction Co.
16).	CONTRACT AWARD PRICE	Rs.1,95,47,764/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN 2. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	EVALUATION REPORT  M/s New Mahad Construction Co.  M/s Mussab Enterprises  M/s Hashir Enterprises
18).	METHOD OF PROCUREMENT USED:- (1	ΓΙCK ONE)
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	DURE X
	d). TWO STAGE – TWO ENVELOR	PE BIDDING PROCEDUREX
	☐ PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACT	ETHOD OF PROCUREMENT WAS ADOPTED i.e. ING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). <i>A</i>	APPR	OVING AUTHORITY FOR AWARD OF CONTRAC	CT _	DG, (T	S)	<u>KMC</u>	2		
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED IN	AN1			OCU		NT P	LAN?
<b>\</b>				Y	es	<b>√</b>	No		
21).	ADV	ERTISEMENT:							
	i).	SPPRA Website	Yes	5		754 <u>0</u> /	<u>/2012</u>		
		(If yes, give date and SPPRA's tender number)	No						
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	S &			brain dated e-e-Wayt or		
				<del></del>		<del>-</del>	<del>. Т</del>		$\neg$
22).	NATI	URE OF CONTRACT		Lo	oca	1   🗸	Int.	.	
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT cs. enclose a copy)	ΓS?	Y	es	✓	No		
24).	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	ΓS?	Y	es		No	<b>√</b>	
25).	WH! MET	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDDI	Y WA NG?		<u>TA</u> es	INEC	FOR No	USIN ✓	IG A
26).	WA:	S BID SECURITY OBTAINED FROM ALL THE BI	DDEF	RS?					
					es	✓	No		
27)	WH EVA	ETHER THE SUCCESSFUL BIDDER WAS LOWES ALUATED BID / BEST EVAULATED BID (in case o	ST f con	Yusultane		<b>√</b>	No		
28).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECHN	ICAI.	LY CO	ЭM	PLA	INT?		
,					es		No		;
29).		ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy)		Y	es	✓	No		
30).	WH THE	ETHER NAMES OF THE BIDDERS AND THEIR QUETIME OF OPENING OF BIDS?	UOTI	ED PR	ICE es	ES W	ERE R No	EAD	OUT A
31).		ETHER COPY OF EVALUATION REPORT GIVEN ach copy of the bid evaluation report)	TO A		DI es	DERS	? No		
32).		COMPLAINTS RECEIVED res, result thereof)	-	Yes No	,				

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T		DER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
<b>~</b>		No	<u>✓</u> ,
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u>√</u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	<u>✓</u>
36).	WAS IT ASSURED BY THE PROCURING AGENCY THA BLACK LISTED?	T THE S	
	DEACK ELOYED.		Yes   <u> </u>
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	THE PRO	OCURING AGENCY TO THE
	SUPPLIER'S PREMISES IN CONNECTION WITH THE PERFORM ASCERTAINED REGARDING FINANCING OF VISIT.	ROCURE . IF ABR	OAD.
	(If yes, enclose a copy)		Yes     No   <u>✓</u>
20)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ	7ATION	ADVANCE PAYMENT IN
38).	THE CONTRACT (BANK GUARANTEE ETC)?		Yes No 🗸
			,
39).	SPECIAL CONDITIONS, IF ANY (If ves. give Brief Description)		Yes   No   ✓
	thorized Official Stamp of the state of the		
FO	R OFFICE USE ONLY		

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

#### (INTEGRITY PACT)

# 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: <u>Improvement of Road, CC Flooring & Sewerage Work in different UC's in PS-97, (Defunct) Gadap Town, Karachi.</u>

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 ctc. 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:	EM HENTAD CONSTRUCTION CO.	Karachi Metropolitan Corporation
Signature:	Proprietor	Signature:
	(Seal)	(Seal)
	•	No. 3



#### 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-Igbal, Karachi Phone: 021-99232426, Tele / Fax: 021-99230669

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

/2012

Dated: 0/ /66

/2012

M/s. New Mahad Construction Co, Karachi.

116 12

#### **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 Lacs Forty Seven Thousand Seven Hundred Sixty Four Only). You have accepted the contractual responsibility.

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

Schedule Items:

27.70% Above

Rs.73,64,263/-

Approved Rate

Rs.89,84,960/-

Difference of Material

Rs.31,98,540/-

TOTAL Rs.1,95,47,76%/-

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-1 KMC.
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Stamp Value Rs.58,650/-



## ) KARACHI METROPOLITAN CORPORATION

	_	25 NAV <b>(17</b>	AKIS
THE PARTY OF THE P	Project:	IMPROVEMENT OF ROAD, CC FLOORING & SEWERAGE WORK IN AY DIFFERENT UC'S IN PS-97, (DEFUNCT) GADAP TOWN, KARACHI.	دس مستار روس
PAK	AY 2012		
	Cost:	Rs.1,95,47,764/-	
( -> \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Completion Time.	<u>ga Davs</u>	
	Penalty	Rs.3,000/-	الاعتا
ي ي		// 25 MAY 22	
minute.	manager of the State Contraction	een the Karachi Metropolitan Corporation through its Prnject Director -	SPECIAL
(S) LA   \( \)	CASSON LANDON TONACO LA	against the called the "K MC". (Which expression shan mean and mende	AUNESIVE
- ATTRESTVE		One Part and M/s. New Mahad Construction Co having their office eir Proprietor hereinafter call the "Contractor" (which expression shall A leave and expression shall A leave and expression on the Other	V (IC
PAKI	at Karachi through the	successors, heirs, executors, administrator and assignees) on the Other	
761)	NP ATTENDED		
	Whereas the	KMC has accepted the tender of the Contractor dated 25-04-2012 on S	
	percentage basis at _	% above / below the schedule of rates for Part-A i.e.	
	K // f * ()	pproved rates for Part-B i.e. Offer Rates for Part-C i.e.  Part-D Difference cost of material amounting to Rs. Nil basis for Part-C i.e.	
المراجع بنات	1 ac 214V 17 XX	values of the vork bubbly lateral values of the vortex of the values of the vortex of the vortex of the vortex of the values of the vortex of	ititionalis.
BUUWEN	L STREET WOOD I	N DIFFERENT UC 6 IN PS-97, (DEFUNCT) GADAP TOWN, KARACHI: at a 7/164/- (Rupees: One Crore Ninety Five Lacs Forty Seven Thousand Papelly, Ps 3 000/- per	SPECIAL ADHESIVE
SPECIAL ADMESIVE	a sy Janet Civi	to Enur Only) within a period of 90 Days and Penanty Ks.5,0007- per	managanda MUISTA
<u>mmax</u>	h der paparding to the	be specification and general conditions, of the confider signed of NEAT A	الدر ماروي
		ng made himself fully acquainted with their meaning.	
	AND WHER	REAS the Contractor has already furnished with the KMC alongwith the 1,000/- (Rupces: Fnur Lacs Only) Vide Pay Order / Bank Guarantee	(
(27)	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	t 1 max 2012 from Standard Chartered Dank on account of Assigning	
	Security for the said	contract which will be released at the time of submission of Performance	الاعات
بادع تان	Security 25 MAY 12	25 VAY 12	WIND IN
2000	dated 9-5-2012	REAS the Contractor has also deposited a Pay Order No.02739605	SPECIAL
SPECIAL-	dated -	from Standard Chartered	
	Bank Gulshan	n-e-Iqbal Branch, Karachi for an amount of Rupees Ten Lac only.	PARISTAN
PAK	Rs. 10,00,000/	only) as Performance Security, equal to	
	of the contract v	value, in place / addition of above referred Pay Order of Bid Security for	
12	due performance of	ON, the RM / SI) as per tender document will be deducted from each gain	
	as per condition of	contract and will be retained till completion of the project / completion of	الادع ا
Diam's	warranty period as a	applicable.	
TUMORY	AND WHE	REAS the Contractor has given a lien to the KMC over the Security and	SPECIAL
SPECIAL AUHESIVE	Performance Bond	for due fulfillment of the contract and does hereby bind himself, his heirs,	AORESIVE
AUHESIVE	successors legal let	presentative and assignee to pay to the KMC, penalty through for eiture of	CHY COURTS
	the said Security an	to the right of KMC to recover the damages from the Contactor for any	Qirii •
	without prejudice t	condition of the contract	
	such breach as per	condition of the contract.	10.
		KEM W.	4/10

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement, Notice inviting tenders. Tender documents marked 1/4 and dated 25-04-2012 11. including terms and conditions, BOO, specifications and drawings. Performance Guarantee as follows: (which will be retained Ш.

> the final bill / completion certificate on the request of the bidders) Pay Outer / Book Guarantee to 0273926 Reed 11-4 -alberto to Rs 4,00,000/=

> till completion of the project and will be released along with

Pay Order / Bank Charantee No 027

All correspondence in respect of the contract and the look IV. along with 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 job consideration of execution and completion of the work and remedy of defects thereing 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 and according to specification and to pay to the KMC, compensation for delay as perfectivantclause of the conditions of contracts in case he does not perform under this contracts in case he does not perform under this contracts in case he does not perform under this contracts in case he does not perform under this contracts. to complete the work within the specified time.

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

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

IN WITNESS WHEREOF the said parties have set their // espective liands on this 184 day of June 2012.

KARACHI NETROPOISTAN CORPORATIO

起度起的

SPECIAL ADHESIVE

SPECIAL ADHESIVE

# 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. 19.000 Million
Bid Security: -	Rs. 4,00,000/-
Tender Cost: -	Rs. 3,000/-

NOTE:

This Document contains 05 Pages excluding this page.

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

No. 2/92	Dated: $\frac{1/4/2012}{}$
Issue to M/s. New Mahad	P.O. No. 05422
Constraction Co.	Dated: 11-4-2012/
/ /	Bank: NIB Bank.

# 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)

1 Earth excavation uncreased lead upto a single throw of Kassi Phawara or Storet in ordinary soil. 2 Dismantling and Removing of Road 7,4000 299.40 Rupees Two Hundred Ninty & Paisa Fitty Only 8. Ct. 214896.00 Metalling etc complete 3. Dismantling of Cement Concrete Plain Ratio 12.4 etc complete 3. Dismantling of Cement Concrete Plain Ratio 12.4 etc complete with a sphalar concrete paver finished thydrolic/electronic control) prepared to specified formula approved by the Engineer Incharge	S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
2 Dismantling and Removing of Road Metalling of Cement Concrete Plain Ratio 1.2 4 etc. complete   2700   1597.20   1597.20   Rupees One Thousand Five Hundred   3.2 because the concrete pave finished thydrolic/dectonic control) prepared to specified formula according to pich mixed formula approved by the Engineer Inchange ic rolling and finishing to proper line in grade level & combet etc. complete Rate includes tack cost with bittimen 80/109 penethation and all cost of material from source of supply to ptent and plant to site of work. 4 cm wearing course   5 Cement Concrete Plain 1.1.4 8 for placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering   5 Cement Concrete Plain 1.1.4 8 for placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering   5 Cement Concrete Plain 1.1.3 8 for placing compacting finishing and dividing into panels (i/c screening and washing of stone aggregate) without shuttering   5 Cement Concrete Plain 1.1.3 8 for placing compacting finishing and dividing into panels (i/c screening and washing of stone aggregate) without shuttering   5 Cement Concrete Plain 1.1.3 8 for placing compacting finishing and dividing into panels   5 Cement Concrete Plain 1.1.3 8 for placing compacting finishing and dividing into panels   5 Cement Concrete Plain 1.1.3 8 for placing compacting finishing and dividing into panels   5 Cement Concrete Plain 1.1.3 8 for placing compacting finishing and dividing into panels   5 Cement Concrete Plain 1.1.3 8 for placing compacting finishing and dividing into panels   5 Cement Concrete Plain 1.1.3 8 for placing compacting finishing and dividing into panels   5 Cement Concrete Plain 1.1.3 8 for placing compacting finishing and dividing into panels   5 Cement Concrete Plain 1.1.3 8 for placing compacting finishing and dividing into panels   5 Cement Concrete Plain 1.1.3 8 for placing compacting finishing and dividing into panels   5 Cement Concrete Plain 1.1.3 8	1	single throw of Kassi Phawara or Shovel in	64350	544.50	Paisa Fifty Only	%oCft	35038.58
3 Dismanting of Cement Concrete Plain Ratio 1 24 etc complete 4 Laying to proper line and grade plant mix suphalt concrete paver finished (hydrolicelectronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge lic rolling and finishing to proper line grade level & complete Ratio 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 5 Cement Concrete Plain 1.48 l/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering 6 Cement Concrete Plain 1.36 l/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering 7 PL 3* thick toping cement concrete 11.24 l/c surface finishing and dividing into panels etc. complete 8 Excavation for pipe line in tranches & pits & all kind of soil of murum l/c turning & dresping sides to true lignment and shape & levelling of beds of treinches to correct level & grade cutting, jointing hole & disposable of surplus earth within one chain as directed by Engineer Incharge, Providing fence guards, lights flags & temporary crossing for non vehicular traffic where over required lift upto 5 and lead upto on chain l/c back filling 9 Providing RCC Pipe of ASTM C-76 62 T/C 76-70 class-II wall B and bixing in trench l/c cutting, fitting, and jointing with rubber ring if cetting, fit	2	Dismantling and Removing of Road	74000	290.40	Forty Only	% Cft~	214896.00
4 Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge iver rolling and finishing to proper line grade level & complete Rate includes tack coat with bitturen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work 4 cm wearing course  5 Cement Concrete Plain 1.4.8 l/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering  6 Cement Concrete Plain 1.3.5 l/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering  7 Pl. 3' blick toping cement concrete 1.2.4 l/c surface finishing and dividing into panels etc. complete  8 Excavation for pipe line in trenches & piss & all kind of soil of murum i/c brimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade culture, 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 iff upto 5 and lead upto on chain i/c back filling.  9 Providing RCC Pipe of ASTM C-76 62 T/C 76-70 class-It 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  a) 9' Dia Pipe  a) 9' Dia Pipe  a) 9' Dia Pipe  b) 12' Dia Pipe  a) 9' Dia Pipe  b) 12' Dia Pipe  a) 9' Dia Pipe  a) 9' Dia Pipe  b) 12' Dia Pipe  control of the first of the stone of the first of the pipe of the first of the firs	3	Dismantling of Cement Concrete Plain Ratio	<b>2</b> 700	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	43124.40
Cement Concrete Plain 1.4.8 /c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering   Seventy Only	4	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrotic/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 bittmen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4	ىر 148000	2000.70		% Sft	2961036.00
Cement Concrete Plain 1:3.6 //c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.  7 P/L 3" thick topping cement concrete 1:2.4 //c surface finishing and dividing into panels etc. complete.  8 Excavation for pipe line in trenches & pits & all kind of soil of murum vic 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.  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 & P.Rft 232725.00	5	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone)	544.50	4319.70	Hundred Ninteen & Paisa Seventy	% Cft	23520.77
7 P/L 3" thick topping cement concrete 1:24 //c surface finishing and dividing into panels etc. complete.  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.  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 One Thousand Eight Hundred Twenty & Paisa Twenty Three Only % Sft 764496.60  8 Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only % Sft 764496.60  9 Rupees One Thousand Eight Hundred % Sft 764496.60  1820.23 Rupees One Thousand Eight Hundred % Sft 764496.60  9 Sft 764496.60  1820.23 Rupees One Hundred Fifty & Paisa Twenty Five Only Rupees One Hundred Twenty Eight & Paisa Twenty Five Only Rupees One Hundred Fifty Five & PRft 232725.00	6	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone	825 00	5001.70		% Cft	41264.03
8 Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & tevelling 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.  9 Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-il 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 & P.Rft 320625.00 P.Rft 232725.00	7	P/L 3" thick topping cement concrete 1:2:4 //c surface finishing and dividing into panels	42000	1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% Sft	764496.60
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 & P.Rft 320625.00 Paisa Twenty Five Only Rupees One Hundred Fifty Five & P.Rft 232725.00	8	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & tevelling 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.	48 <b>0</b> 00	2250.60		%oCft	108028.80
2500 128.25 Paisa Twenty Five Only h) 12" Dia Pipel 1500 155 15 Rupees One Hundred Fifty Five & P. Rtt 232725.00	9	76-70 class-II wall B and fixing in trench i/o					
		a) 9" Dia Pipe	2500	128.25	Paisa Twenty Five Only	P.Rft	320625.00
		b) 12" Dia Pipe	1500	155.15		P.Rft	232725.00

NEW WALLEN CONSTRUCTION CO

Page 1 of 5

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

# 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 ½" 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 ½":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 & Paisa 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 & Paisa 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).	سر 141050.0	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	840375.90
	contractors (Lead upto 15 Miles etc).		Total A	mount of Schedule Items		5766846 <i>0</i> 27

Executive Engineer
Buildings Division No. I
(Wake) Department Karachi.

Signature & Stany Contractor

Page 2 of 5

### 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)

	D 4-41 111	014	Rate	Rate	Unit	Amount
S.No.	Description of Item	Qty.	in Figure	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 lfit 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	 8 <b>75</b> 000.00 <sup>~~</sup>
18	P/L 4" thick dry stone metal compacted thickness 1 1/2 " to ¼" 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.	,	16.00	Rupees Sixteen Only	P.Sft	672000.00

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Page 3 of 5

E TOME CONT.

#### 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
	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 '5' 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
<u> </u>		. <del></del>	Total Amount of Approved Items			8984960.00

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

Page 4 of 5

MEN MAHAL THE RUCTION CO.

Signature & Stamp Contractor

### 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 FLOORIN	IG & SEWERAGE WORK IN DIFFERENT UC'S IN PS-97,
(DEFUNCT) GADAP TOWN, KARACHI	
<del>-</del>	
Estimated Cost: - Rs. 19.600 Million	The state of the s
I We hereby quited as follows: (Thracty Senes Port Store	30 / man & 95/04/2012
1 PART-A (Item Based on S/R) amounting Rs. 5,766,846,97	72/12/2/
2770 % Above / Below the S/R i/c Cost of Carriage Mat	Prial. Rs. 736426-4
PART-B (Item Based on A/R) amounting Rs. 8,984,960/- % Above / Below the A/R.	Rs. 8989 9605
3 PART-C (Difference Cost of Cement + Bitumen)	10.
(Rs. 390,266.66 + Rs. 2,808.274.28 = Rs. 3,198,540,64)	Rs. 3198540.94
J' -bi	1 GRAND TOTAL (A+B+C) 195 195 1/764/
7 25/01/	A2/)
The total amount is Rs 19547764 (Rupces Cinc. C.)	for Minty former las faith Sommer Maris of
(In Figure)	$\mathcal{F}(\mathcal{C})$ (In Word)
Some Cristical Sinty france budy to	the complete job for all schedule of rates / approved rate & offer rates.
JUV	The second of the second of the second
17 We have attached a pay order bearing No. 6 473 77.67	dated 11-11-012 issued from Standard Charles Berice (Name of Bank)
	(Name of Bank)
Bank amounting to Rs. 400.000/- as per NIT,	
Time Limit: $\frac{\langle Q \rangle}{\langle Q \rangle}$ Days	Penalty Per Day: Rs.3,000/-
NOTE:	
* Tender must be gouted in figure & in word both otherwise taible to	pe cancelled
* All over writing & correction if any must be initialed & stamped by the	ne bidder.
	January Co.
	in the state of the
	Deckue lar
	Signature of the Contractor with Stamp
//	
	Address: Sut 1155 Block G. bulston & Sgisa
	Reserve
LK	1 C3 - 7 - 61
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Checked By:	
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$\mathcal{U}$	MY .
	MEMBER  MEMBER
	Mary Jakes
	CONT. P. J. M. M. L. J. M. B. Lines.
	Just Dylugar.
	-33 <sup>Q10*</sup> -*

# 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.



#### 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/ 19 & 6 /2012

Dated: (, / (, /2012

To/

Director (CB)

Sindh Public Procurement Regulatory Authority, Government of Sindly.

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

### 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./OTF	HER 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 I/C3100 ROAD TO 5000 ROAD ALONGWITH SECTOR-11/B NEW KARACHI ZONE, KARACHI
6) l	FORUM THAT APPROVED THE SCHEME 1	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	19.600Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	20.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) <u>90 (Davs)</u>
10).	TENDER OPENED ON (DATE & TIME)	25-04-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 03 Nos
12).	NUMBER OF BIDS RECEIVED <u>03</u>	Nos
13).	NUMBER OF BIDDERS PRESENT AT THE	ETIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s Project System Concern.
16).	CONTRACT AWARD PRICE	Rs.1,95,98,050/-
	RANKING OF SUCCESSFUL BIDDER IN E . 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	EVALUATION REPORT  M/s Project System Concern.  M/s J.N & Co  M/s Al-Habib Engineering & Contractor
18).	METHOD OF PROCUREMENT USED:- (TR	CK ONE)
	a). SINGLE STAGE – ONE ENVELO	PE PROCEDURE
	b).   SINGLE STAGE – TWO ENVELO	PE PROCEDURE X
	e). TWO STAGE BIDDING PROCED	ure <u>x</u>
	d). TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE X
		THOD OF PROCUREMENT WAS ADOPTED i.e.

_						Yes	✓	No		
21)	. ADV	'ERTISEMENT:				'		1	'	
	i).	SPPRA Website			Yes	<u>√</u>	7540/	2012		
		(If yes, give date	and SPPRA's te	ender number)	No					
	ii).	News Papers (If yes, give name	cs of newspaper:	s and dates)	Yes	1		brain dated ( e-e-Waqt on		
22).	. NAT	URE OF CONTRA	CT			Local	✓	Int.		
23).	WA	ETHER QUALIFIC S INCLUDED IN E es. enclose a copy)	BIDDING / TEN		ITS?	Yes	✓	No		7
24)	WA:	ETHER BID EVAI S INCLUDED IN E es, enclose a copy)			TS?	Yes		No	<b>✓</b>	7
25).		ETHER APPROVA Thod other th				OBTAII Yes	NED	FOR U	JSINC	A
26).	WAS	S BID SECURITY	OBTAINED FR	OM ALL THE BI	DDERS?			,		-,
						Yes	<b>√</b>	No		-
2.7	WH		OEGGELL DIDI	DER WAS LOWE	st [	Yes	✓	No		
27)		ETHER THE SUCC LUATED BID / BI			,	incies)				
ŕ	EVA		EST EVAULAT	ED BID (in case o	of consulta	,	LAIN	T?		
ŕ	EVA	LUATED BID / BI	EST EVAULAT	ED BID (in case o	of consulta	,		NT?		
28).	EVA WHE	LUATED BID / BI	EST EVAULAT CESSFUL BIDD	ED BID (in case o	of consulta	СОМР				
28). 29).	WHE	LUATED BID / BEETHER THE SUCCESTHER INTEGRIT	EST EVAULAT CESSFUL BIDD TY PACT WAS S F THE BIDDER	ED BID (in case of the case of	Of consulta	COMP Yes	✓	No No	<u>AD Q</u>	       
28). 229).	WHE (If ye WHE THE	LUATED BID / BEETHER THE SUCCETHER INTEGRITES, enclose a copy) ETHER NAMES OF TIME OF OPENIN	EST EVAULAT CESSFUL BIDD TY PACT WAS S F THE BIDDER NG OF BIDS? EVALUATION	ED BID (in case of the case of	UOTED P	Yes Yes Yes	✓   ✓   ✓	No No RE RE	<u>AD O</u>	UT
27) 28). 29). 30).	WHE (If ye WHE THE	LUATED BID / BEETHER THE SUCCETHER INTEGRIT es. enclose a copy) ETHER NAMES OF THE OF OPENIN	EST EVAULAT CESSFUL BIDD TY PACT WAS S F THE BIDDER NG OF BIDS? EVALUATION	ED BID (in case of the case of	UOTED P	Yes Yes Yes	✓   ✓   ✓	No No RE RE	AD O	]     
228). 229). 330).	WHE WHE THE WHE (Atta	LUATED BID / BEETHER THE SUCCETHER INTEGRITES, enclose a copy) ETHER NAMES OF TIME OF OPENIN	EST EVAULAT CESSFUL BIDD TY PACT WAS S F THE BIDDER NG OF BIDS? EVALUATION evaluation report	ED BID (in case of the case of	UOTED P	Yes Yes BIDDE	✓   ✓   ✓	No No RE RE No	AD O	] UT 

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

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	NDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
1		No	<u>√</u>
34).	THE EXTENSION WILDERY RESTORDE THATE.	Yes	
	(If yes, give reasons)	No	<u>✓</u>
35).	DEVIATION FROM QUALIFICATION CRITERIA		
55).	(If yes, give details)	Yes	
		No	<u> </u>
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	THE PROPRIET OF THE PROPERTY O	Yes  No  OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO OAD.  Yes  No
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILE THE CONTRACT (BANK GUARANTEE ETC)?	ZATION	ADVANCE PAYMENT IN  Yes No   V
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
Aut	nature & Official Stamp of thorized Officer  R OFFICE USE ONLY		

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

## 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

Karachi Metropolitan Corporation:

Signature

(Scal)



### THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

Floor, Left Wing, Gwo Centre, Guldane e. Ighal, Karakos Phone. 021-9023-M26, Telephian (221-9023-009).

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

/2012

Dated: 6/ / 6/6 /2012

M/s. Project System Concern, Karachi.

#### WORK ORDER

SUBJECT: RECONSTRUCTION OF 2200 ROAD 1/C 3100 ROAD TO 5000 ROAD ALONGWITH SECTOR-11/B NEW KARACHI ZONE, KARACHL

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 Lacs 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.76.67.4347-

2. Approved Rate

Rs.71,09,7605

Offer Rate Items

Rs.15.09.153/-Rs.33.11.703/-

4. Difference of Material

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 for -

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

Stamp Value Rs.58,800/-



### KARACHI METROPOLITAN CORPORATION

	in an agrange and a second and a	Ź
IIIII	100 VIII 7011 3 0	•
	Project:  RECONSTRUCTION OF 2200 ROAD UC 3100 ROAD TO 5000 ROAD  ALONGWITH SECTOR-H/B NEW KARACHI ZONE, KARACHI	•
///		
421	Cost: Rs.1,95,98,050/-	•
	Completion Time: 90 Days	
العنان	Penalty: Rs. 3,0007	
COUNTY	This Agreement is made on this	
SPECIAL-	This Agreement is made on this 154 day of June 2612 SPECIAL 2012 at Karachi beliween the Karachi Metropolitan Corporation through its Project Director	
·	[MPA'S P1] KMC hereinafter called the "KMC", (which expression shall mean and included a 0010 mostern	1
PAV	his successors) on the One Part and M/s. Project System Concern having their off Most 20 PART	
المرار المرار	Kararh Maugh their <u>Proprietor</u> hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignces) on the Other	
沙人	Party State of the Other of the	
(-/-)	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.	
ياري - ان	allove helpw the approved rates for Part-B i.e. Offer Rates for Part-O'te and	
SUMPLE	and Part-D Difference cost of material amounting to Rs. M basis for-	
SPECIAL	CONSTRUCTION OF 2200 ROAD ALONG WITH SHOP OR LUB NEW KARACHI ZONE, KARACHI at a cost of ACHESINE	
AUNESIVE:	RS.1,95,98,050/- (Rupees: One Crare Ninety Five Lacs Ninety Fight Thousand Fifty	
nunmizo	Only) within a period of 90 Days and Penalty Rs. 4,000/- per day, according to the	
	specification and general conditions of the contract signed by the Contractor after having parts fully acquainted with their meaning.	
	The state of the s	
$(\mathcal{P}_{i})$	AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee	
	No.3930429 dated 23-04-2012 from United Bank Limited on account of Bid Security for	
الماع تان	the said contract which will be released at the time of submission of Performance Security. 25 201742	
2JJ)//: [8	EN MAY 12 AND WHEREAS the Contractor has also deposited a Pay Order No. 3923529	
Stroto 1	dated -2 ) /c S \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
<u> </u>	anted to the L	
PAK A	Rs. 1800 the Rupees Name to Colorty the sand Cale	
Lu rea	only) as Performance Security, equal to LANCE	
-25W	100% of the contract value, in place / addition of above referred Pay Order of Bid Security for	
	IN ADDITION, the RM / SD as per tender document will be de meted from each bill.	
	as per condition of contract and will be retained till completion of the project / completion of	
9 E E	warranty period as applicable.	
DULLA	MAY WAND WHEREAS the Contractor has given a lien to the KMC over the Security and	
Work !	Performance Bond for due fulfillment of the contract and does bereby bind himself, his bairs.	
AVALSTVE.	successors legal representative and assignee to pay to the KN/C, penalty through forfeiture of	
	the said Security and the Performance Bond in ease of breach of any condition the contract of 1000 RTS	
	without prejudice to the right of KMC to recover the damages from the contractor for any	
	such breach as per condition of the contract.	
	(* Managara) m	
	The state of the s	

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

1 11.	Notice inviting tenders.  Tender documents marked 1/3 an including terms and conditions. BO	id dated $\frac{25-04-2012}{Q}$ , specifications and	Y 2012 Additionarian [PAKISTAN]
111.	drawings. Performance Guarantee as follows: (will completion of the project and will the final bill / completion certificate	be released along with	
IV.	bidders)  1) Pay Order / Bank Gunrantee No.  10 Rs  2) Pay Order / Bank Gunrantee No. 3 92525  K. 986 pos / 2  All correspondence in respect of the c	dated 22/04 amount to Rx / 25	
	alongwith undertaking.	American Company	SPECIAL ADHESIVE
Contractor as hereinafi	AS in consideration of the payments to er mentioned the Contractor hereby one work and remedy the defects therein contract.	covenants with the KMC to	PART
consideration of execu	AS the KMC hereby covenants to ion and completion of the work and ter sum as may become payable under p	I remedy of defects therein \$	
according to specification	AS the Contractor binds himself to exe on and to pay to the KMC, compensat of contracts in case he does not perform hin the specified time.	ion for delay as per collyant	SPECIAL ADHESIVE
	.S in case of any disagreement / dispr on of project the decision of the KMC, r.		
	ORE THIS AGREEMENT WITNESS vely and well truly carry out and fulfill specifications thereof.		
	WHEREOF the said parties have set	t thehr despective hands on	STATIAN ADMASSIVE STANKES
K	RACHI METROLUNIA COR MANAGERA POLIMINA (MPA-PP) KIN	PORATION 19	
WITNESSES;	(Elain)	COM LOR	51'
	HANGIG ENGINEERING		
2 M/s	A. J. ENTERPKIES		,
	1-		**
			<b>14 . 1</b>

# 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: - Bid Security: - Tender Cost: -	Rs. 19.600 Millio Rs. 4,00,000/- Rs. 3,000/-	DI of 1880 uplo	- 23-04-201 25-04-2013 (0230011)
NOTE: This Docum	ment contains 05 Pages exclu	,	EXECUTIVE ENGINE BUILDG DIVISION-I, W&S	
No	099/03	D 1	15///21/2	

No. 092/03	Dated:
Issue to M/s. Project System =	P.O. No. 6243575
- Contern	Dated: $12-4-9c/2$
	Bank: HBL
/ /	

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

#### 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 ord:nary 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 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).	144080.0	595.80´	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	858428.64
	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
	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
	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
	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
	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge /c roiling and finishing to proper line grade ever & camber etc complete Rate includes ack 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 Twanty Seven & Paisa Fifteen Only	% <b>S</b> ft	2945322.60
( 6 ) 3 s c c f f f f c c c c c c c c c c c c c	Manufacturing and Supplying RCC 21° Dialinside) and 36° Dia outside 7 ½° width and 5° thick i/c steel bars two concrete ring with 50° 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1.1 ½°:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges or an average lead of 20 Km per trip from casting yard to town offices, ammonium of 15 slabs per trip will be transported.	160	1084.55	Rupees One Thousand Eighty Four & Paisa Fitty Five Only	Each	173528.00

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

STEAT CONCENTRATION OF THE PROPERTY OF THE PRO

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	Manufacturing and Supplying RCC manhole covers casting 1:2.4 concrete ratio 3" inchideep 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.	160	347 65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	55624,00
	Supply and Fixing of Plastic Road Studs face (Cat Eyes).	1620.0	257.62	Rupees Two Hundred Fifty Seven & Paisa Sixty Two Only	Each	417344 40
	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 & Paisa Twenty Three Only	% Sft	540608.31
			Total A	mount of Schedule Items		6037350.89

Signature & Stamp Contractor

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

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

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.			Rate	PPROVED RATES)	<del></del>	
·	a de displació di Item	Qty.	in Figure	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, op stand kerb shall be faid 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.Rit	945000 00
	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
	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory foller road packer and smooth wheel roller etc) i/c watering with all lead and Ifit etc complete	102360	31.00	Rupees Thirty One Only	P.Cft	3173160.00
tti nn bb sa s M	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 of application of the prime coat all used naterial shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers dowers, hard brooms and disposal the ame within three chain after the ame within three chain after the pplication, traffic shall be kept of from urface till the laying of bituminous course daterial and methodology shall fully comply the tests and specification AASHTO and as prected by the Engineer Incharge Approved by CDGK).	108000	6.50	Rupees Six & Paisa Fifty Only	P.Sft	702 <b>0</b> 00 00
		L	Total Am	nount of Approved Items		7109760.00

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

Proprietor Proprietor

Signature & Stamp Contractor

### 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 KARAHCHI ZONE, KARACHI

No.						1
No.		Qty. /	V	OFFER RATES) Rate	Unit	Amount
	Description of Item		in Figure	in Word wante	Each	1039360(,-
18	Repairing of Leakages	6/_	1 2 4 2 2 1 - 1	Sui Haiselfred de Naty	Each !	32970-3
9	Raising of Sewerage Main Holes with 1.2.4	190	6496/-	Sui Teacher	-	2 - 1 - 1
	etc complete Shifting and Fixing 36" dia (Outer) ring slab	<del>- /</del>	1 (- 1	T		
20	in perfect position on damaged main holes		4491-			
	I/c cutting of the portion of damanged main		1294917	10. la Locat		
	luctor in proper shape laying a layer oil	200	XI Laki	touve	Each	133 802/
	Coment concrete 2" thick and disposal of the	298	10/-	Fourty Ruis Joly.	İ	
	debries I/c cartage, transportation, loading	1	/-	1 tearly the first	1	
	unloading from manufacturing yard to site	1		*	İ	ii
	(as per specification)		<del> </del>			
21	Providing and Painting road marking					
	larrous trabial chevron/figure of traffic on the	1				
	road by thermoplastic paint of approved make and shade and quality. Paint shall be	\			1	
	lapplied by machine the thickness of the	1	1			6.11
	logist should be 2 mm prior to application.			touch his Sandy	P.Sft	303021
	The road surface shall be clean from ousil	2430	124/70	l contact	P.SIL	1
	and during and after the painting traffic shall be kept off till the road paint completely		1/6	I rected foresers sometry		
	datiod up and the existing damaged arrows (	المر		ter !		
	Table / Chevion of Traffic Figure De	- / / \		alr		
	learning process at the	//		1 //		
	required temperature whereever necessar	II				
	or direct by the Engineer Incharge	$A. \angle$				15 0 00
		7/06	Tot	al Amount of Offer Items		1509153/
		112	104/37	1 )		
		7	1 100	<i>l</i>		

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

### 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 NEW KARAHCHI ZONE, KARACHI	I/C 3100 ROAD TO 5000 ROAD ALONGWITH SECTOR-11/B,
ARACHI	=3.19.1111 SECTOR-11/B,
Estimated Cost: - Rs. 19.600 Million	
	7 /25/Au/rain
1/ We hereby gouted as follows: Thereby Lenci / al	mu. ) (   d3   04/20/2.
FART-A (item/Based on S/R) amounting P- /c name	
2.7.00 /% Above / Below the S/R i/c Cost of Carriage A	
2 PART-B (Jem Based on A/R) amounting Rs. 7,109,760/-  % Above / Below the A/R.	Rs. 1667434/
3 PART-C (Item Based on O/R)	*7 Inc 57. (1)
7 AIX1-0 (item based on O/R)	Rs. 7109760
4 PART-D (Difference Cost of Cement + Bitumen)	Rs. 15091537
(Rs. 408,681.83 + Rs. 2,903,021.17 = Rs. 3,311,703)	IRS.
10.0,01/1037	Rs. 3311703.00
Mr Inter	
/ /25/04/	AND GRAND TOTAL (A+B+C+D) RS 1959 805c/
19 co c	
to total amount is Rs. 1959 8050/ Rupees Muitic	- midle frie hindered Authorita
(iii rigure)	(In Word)
- thousand and Libtical	$\mathcal{I}$
	for the complete job for all schedule of rates / approved rate & offer rates
/ We have attached a pay order bearing No 3530 425	and the second of the second o
this still depth of dealing the 21/20 12.	dated 2 3/4/12 issued from USC.
ank amounting to Rs. 400,000/- as per NiT	(Name of Bank)
^	
Time Limit: (A) C Days	Penalty Per Day: Rs.3,000/-
	- charty Fer Day, RS.3,000/-
<u>DŢE:</u>	A A
* Tender must be gouted in figure & in word both otherwise faible to	be cancelled
<ul> <li>All over writing &amp; correction if any must be initiated &amp; stamped by the</li> </ul>	he hidder
	/ // \ \\$1
	(H) (Proprietor)
	la H
	Signature of the Contractor with Stamp
( /	Address: A-268 Block No.2
V,	Geelshar e- 9962.
1	- 1 csugu - 0 - 9-9601.
Executive	
Checked by Executive Engineer Buildings Division No 1	
(W&S) Departure No	
(W&S) Department Kardoni	
<i>X</i> / <i>K</i>	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
1 Mars	
MEMBER Engineer	
MEMBER  Assistant Executive Engineer  ENGG DEPTT.) KMC	
Assistant Executive Entry	
ASSU (ENGL. D.	

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

The evidence / documents for the following minimum quantication / eligibility will be charked 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

- 4. Valid PFC in relevant category  $\mathcal{E}_{C}$  relevant to (d,c) graduitzation as mentioned as the  $\mathcal{H}_{C}$ .
- 2. NIN Certificate.
- 3. Valid Professional Tax.

#### PART-B:

#### Minimum Qualification Criteria

- Bid Security, as mentioned in the Thi & Bidding Gocuments, in 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-writter 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 ætter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



### THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

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

No. PD/MPAPP/K.M.C/ //5-/ /2012

Dated: 2 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: - 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	C. E.E (Building) Division-l Karachi,
2).	PROVINCIAL GOVT./LOCAL GOVT./OTF	IER <u>LOCAL GOVERNMENT (KMC)</u>
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) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	6,860 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	7.000 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 SOI (Attach list of buyers)	LD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED 03	Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s M.A.Bhojani Builders.
16).	CONTRACT AWARD PRICE	Rs.68,59,284/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	EVALUATION REPORT  M/s M.A Bhojani Builders.  M/s A.A.R.G & Co  M/s Shahzeb Builders
18).	METHOD OF PROCUREMENT USED:- (T	TICK ONE)
	a). SINGLE STAGE - ONE ENVELO	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	DURE X
	d). TWO STAGE – TWO ENVELOP	E BIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER MI	ETHOD OF PROCUREMENT WAS ADOPTED i.e. NG / NEGOTIATION ETC. WITH BRIEF REASONS:

19). <i>A</i>	APPRO	OVING AUTHORITY FOR AWARD OF CONTRAC	CT <u>D</u>	G. (TS)	<u>KMC</u>			
20).	WHŁ	THER THE PROCUREMENT WAS INCLUDED IN	I ANNU			REME	NT PI	LAN?
j				Yes	<b>~</b>	No		
21).	ADVI	ERTISEMENT:	Yes					
	i).	SPPRA Website	<b>√</b>	7540/	2012			
		(If yes, give date and SPPRA's tender number)						
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	&Um.		brain dated 0 e-e-Waqt on		
22).	natu	JRE OF CONTRACT		Loc	al 🗸	Int.		
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	ΓS?	Yes	<b>√</b>	No		
24).	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes		No	<b>√</b>	
25).	WHI MET	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDDI	Y WAS ING?	S OBTA Yes		No No	USIN:	G A
26).	WAS	S BID SECURITY OBTAINED FROM ALL THE BI	DDERS	5? <u>-</u>				
,,				Yes	✓	No		
27)	WH EVA	ETHER THE SUCCESSFUL BIDDER WAS LOWES LUATED BID / BEST EVAULATED BID (in case o	ST of consu	Yes ltancie	1	No		
28).	WHI	ETHER THE SUCCESSFUL BIDDER WAS TECHN	HCALL	Y CON	APLA1	NT?		
20).	,,,,,			Yes		No		
29).		ETHER INTEGRITY PACT WAS SIGNED? es. enclose a copy)		Yes		No	<b>V</b>	
30).	WH:	ETHER NAMES OF THE BIDDERS AND THEIR Q TIME OF OPENING OF BIDS?	UOTEI	Yes	ES W	No	EAD	OUT A
31).	WH (Atta	ETHER COPY OF EVALUATION REPORT GIVEN ach copy of the bid evaluation report)	I TO AI		DERS	?   No	T	
32).		COMPLAINTS RECEIVED es, result thereof)	Y	es o	<b>√</b>			

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

Stamp Value Rs.20,600/-



### KARACHI METROPOLITAN CORPORATION

Project:	IMPROVEMENT / LAYING OF CC FLOORING IN (DEFUNCT) UCOSES REPAIR / RUNOVATION WORKS IN GOVERNMENT BOYS AND PRIMARY SCHOOL, KARACHL.	
Cost:	Rs.68,59,284/-	
Completion Time:	90 Days	
Penalty:	Rs.3,000/-	tion des
2012 at Karachi between (MPA's PP) KMC her	nt is made on this /// day of /// Dol 2007 in the Karachi Metropolitan Corporation through its Project Director reinafter called the "KMC", (which expression shall mean and include	SPECIAL ADHESIVE
Karachi through their	Proprietor hereinafter call the "Contractor" (which expression shall successors, heirs, executors, administrator and assignees) on the Other	
above / below the apparent and Pa	MC has accepted the tender of the Contractor dated 25-04-2012/on % above / below the schedule of rates for Part-A i.e.  Proved rates for Part-B i.e. Offer Rates for Part-C /e, MAY 1 art-D Difference cost of material amounting to Rs. Nit basis for letion of the work namely IMPROVEMENT / LAYING OF C/A BOORINGS & REPAIR / RENOVATION WORKS IN GOVERNMENT BOY'S VSV	SPECIAL ANNESIVE
PRIMARY SCHOOL, KA Nine Thousand Two Penalty Rs.3,000/- per	Hundred Eighty Four Only) within a period of 90 Days and r day, according to the specification and general conditions of the e Contractor after having made himself fully acquainted with heir	PAKISTAN
bid a sum of Rs.1,40,0 Bank Guarantee No account of Bid Security of Performance Security	The state of the s	SUULE
dated 10-5-2012	from M.C.B.  anch Branch, Karachi for an amount of the Rupees Two Loc Four thousand only.	ADHESIVE
5% of the contract val due performance of the IN ADDITION	ue, in place / addition of above referred Pay Order of Bid Security for e contract.  No the RM / SD as per tender document will be deducted from each biffer 12	
as per condition of cor warranty period as app	ntract and will be retained till completion of the project/completion of the	
	EAS the Contractor has given a lien to the KMC over the Sectifity and	ADHES:
	due fulfillment of the contract and does hereby bind himself, his har	NT OF STAMPS
	sentative and assignee to pay to the KMC, penalty threat Torfeiture of	(COURT)
the said Security and t	he Performance Bond in case of breach of any condition of the contract	Tin
without prejudice to t	he right of KMC to recover the damages. On the Contract that and	111
such breach as per con	ndition of the contract. BHO Jack Clark DERS	<b>)</b>
	Me Propositor	

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

> I. Notice inviting tenders.

11. Tender documents marked 1/3 and dated 25-04-2012 including terms and conditions, BOQ, specifications and drawings.

111 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 ated 20-4-12 annothing to Rs 1, 40,000/= 03980241 10-5-12 Rs 2,04,000/=

All correspondence in respect of the contract and the work ΕV 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 than the KMC and the Contractor shall respectively and well truly earry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

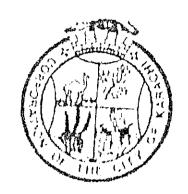
IN WITNESS WHEREOF the said parties have set their respective hands on

KARACHINETROPOLINAN CORPORATION

WITNESSES:-

### 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**

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

	1 1(1 1)	IARY SCHOOL, KAR	RACHI	<u> </u>
NOTE:	Estimated Cost: - Bid Security: - Tender Cost: -  aent contains 06 Pages exclu	Rs. 140,000/- Rs. 3,000/-	-M of 1882 we lefter Dt großpefig	23-4-2019 25-4-2012 (2-30 PH)
	a and ages exem	ding this page.		

	ESTEDS DIVISION-I, W&SOKMC
No. 092/4	
No. 092/4 Issue to M/s. M. A. Bhogani =	Dated: $2\alpha - 4 - 2\alpha \alpha$
	P.O. No 23/8/0 / 1 5
= Bux (dese	De 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
//	Dated: $2c-4-2c/2$
·	Bank: HCB

### 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

Tender Reference No. 092/04

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No	1	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 Ninty Seven & Paisa 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	Rupces Five Hundred Forty Four & Paisa Fifty Only	%oCft	9801 00
3	Dismantling of Cement Concrete Block Masonary etc complete	27650	544 50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cit	150554 25
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 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)	53650.0	595.90	Rupees Five Hundred Ninty Five & Paisa Ninty 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	18 <b>2</b> 0.23	Rupees One Thousand Eight Hundred Twenty & Paisa 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 & Paisa Sixty Five Only	Each	25030.80
	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 ½" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars weided and two sunk tube hooks, castled in 1:1 ½":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.	50	1084.55	Rupces One Thousand Eighty Four & Paisa Fifty Five Only	Each	54227 50
	Excavation in foundation of building, bridges and other structures it/c deg billing dressing, refilling around structure with excavated earth watering and ramming lead upto 5ft (in ordinary so.t)	1112.00	1306 80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	%oCft	1453-16
	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 & Parsa Ten Only	% Cft	5376 15
t k s f r t l f r	RCC Work i/c all labour and material except he cost of \ reinforcement and its labour for banding and binding which will be paid separately. This rate also i/c all kinds of orms, molds, lifting shuttering. Cutting endering and finishing the expose surface i/e screening and washing of shingle. A) RCC work in roof slab beams column raft intel and other structures complete in all espects with (1:2:4) 90 pounds cements 2 EFT shingle 1/8" to 1/4" guage	719	114,09	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.

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	Fabrication of mild steel reinforcement for cement concrete its cutting, bending, laying in position making joints and fastenings its 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 masonary 4" to 6" thick using graded screened bajri 3/2" and down guage set in lime cement morter 1:1.6 i/c scaffolding, taking out joints and curing etc complete in ground floor superstructure.	2012	689158	Rupees S.x Thousand Eight Hundred Ninty One & Paisa Fifty Eight Only	% Cf:	138658 59
13	Cement Plaster 1:4 upto 20' height. 1/2" Thick.	10448	572.77	Rupees Five Hundred Seventy Two & Paisa Seventy Seven Only	% S#	59843 01
14	Distempering.Three Coat	23056	263.51	Rupees Two Hundred Sixty Three & Paisa Fifty One Only	% Sft	50/54 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 ½" thick including washing and filling of joints with slurry f 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 Severiteen Thousand Ninty One & Paisa Sixty Nine Only	% Sft	87509.45
	Providing and Fixing in position Doors and Ventilators of 2"x2"x1/4" 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.	1647	297.70	Rupces Two Hundred Ninty Seven & Paisa Seventy Only	P.Sft	311691 90
	Providing and fixing G.I frames / Chowkats of size 7"x2" or 4 ½" 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 siurry 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
	P/F iron grill using solid square bar of size 1/2" x 1/2" placed at 4" I/c and frame of flat ron patti of 3/4" x 3/4" I/c circle shape at 1-0 apart equivalent fitted with screws are pins /c painting 3 coats with 1st cost of red oxide paint etc.	160	123 91	Rupees One Hundred Twenty Three & Paisa Ninty One Only	PSft	19825.60
	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
	Painting doors and windows any type	3620	550 36	Rupees Five Hundred Fifty & Paisa Thirty Six Only	% Sft	19923.03
1	Excavation for pipe line in trenches & pits & all kind of soil of murum i/o trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct evel & 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	%oCft	76520.40

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Page 2 of 6

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

### 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
22	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	1500	128.25	Rupees One Hundred Twenty Eight & Paisa Twenty Five Only	P.Rft	192375 00
	b) 12" Dia Pipe	1000	155 15	Rupees One Hundred Fifty Five & Parsh 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 masonary 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 & Paisa Twenty Only	Each	13538.40
24	Providing and Fixing Fiber Glass Tank 400 Gallons	1	19905.00	Rupees Ninteen Thousand Nine Hundred Five Only	Each	19905.00
			Total A	mount of Schedule Items		3242576.10

Executive Engineer
Buildings Division No. 1
(WAS) Department Karachi.

M. A BHOJHANPBULDER

### 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/" 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.Sñ	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 ½" 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 Ar	nount of Approved Items		1619040.00

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

### 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	K.	Job	5900
	Provising and Fixing Wiring 3/036, 3.044, 7/.036 including Tube Lights, Fans, Switch Boards / Pannel Board & 2 HP Mono Block Electric Pump its foundation ets complete in all respect as directed by Engineer Incharge		299400/	Two lac Nowy Nine thousand fourthand	Job	299400
	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		9980}	New thousand Have hadred eighty	Each	19969=
		//,\	··· <del></del>	Amount of Offer Items		378360/

735/04/2012

er

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

### 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

Fatimated Cost: - Rs. 6(860 Million	
1/ We hereby gould as follows / 35/04/20/2	
1/ PART-A frem Based on S/K) Amounting Rs 0.742,576.00 29.67 % Above / Below the S/R i/c Cost of Carriage Material.	Rs 4211133/
PART-B (Item Based on A/R) amounting Rs. 1,619,040/- % Above / Beluw the A/R.	16190600
	1,0
	Rsy 378360/-
4 PART-D (Difference Cost of Cement + Steel) (Rs. 610,146.81 + Rs. 40,604.24 = Rs. 650,751,061-)	Rs. 650751.0 <b>₺</b>
JSOUJE GRAND TOTAL	A+B+C+D) Rs. 6480724/-
The total amount is Rs. 6859 284/ Rupees Sixty Eight Cac Fifte	Nui Thousand =
(In West)	
- This Hudred Eight Four My. for the complete job for all sched	and and a distriction
	alle of rates / approved_rate & offer rates.
1/We have attached a pay order bearing No D3980[05 dated 20-4-12 issued for the state of the sta	iom M.C.B
I / We have attached a pay order bearing No 32 ( 3 - 2 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -	(Name of Bank)
Bank amounting to Rs. 140,000/- as per NIT.	•
	08/
Time Limit: 70 Days Penalty Per Day: Rs.3,0	00/-
NOTE:  * Tender must be qouted in figure & in word both otherwise laible to be cancelled.	
* All over writing & correction if any must be initiated & stamped by the bidder.	,
All over writing & correction if any must be initiated a statisped by the broden.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	10000
// M.A BH	IN HANI BUILDER
NI.A DP	f the Contractor with Stamp
Signature of	7/4 BA
Address: K. & 4	-118 Isak work street
Collace	-7/8 Rahwou Street
The state of the s	
$\downarrow$	
Checked By:   Executive Engineer	
Checked By: Rhildings Division No A	•
Buildings Division No (W&S) Department Karadin As	
$\mathcal{M}_{\mathcal{O}}$	
DER	
MEMBER Engineer	
MENBER MENBER  A STATE OF THE ENGINEER  A STATE OF THE PROPERTY AND THE PROPERTY OF THE PROPER	
ACTAIN EDEPTION	
A BOOK ENGLE	

### 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 render will be summarily rejected at the moment by the tender opening committee.

#### PART-A: Eligibility Criteria

- 1. Valid PEC in relevant category & relevant held 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.



### THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

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

No. PD/MPAPP/K.M.C/ 135 = /2012

Dated:

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

5636 116

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

1). N	NAME OF THE ORGANIZATION / DEPTT.	E.E (Building) Division-I Karachi,						
2). F	PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)							
	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME						
<i>5</i> /.	TENDER NUMBER	092(07)/E.E/Builg.Div-I/W&S/KMC/MPA						
5). I	BRIEF DESCRIPTION OF CONTRACT	Improvement of Road & CC Flooring at UC-07 Various Areas of Saddar Town, PS-112, Karachi.						
6) FC	ORUM THAT APPROVED THE SCHEME ${ m I}$	& D GOVERNMENT OF SINDH						
	PENDED ESTIMATED VALUE	9.800Million						
8). I	ENGINEER'S ESTIMATE (For Civil Works only)	10.000 Million						
9).	TER COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)							
10)	TENDER OPENED ON (DATE & TIME)	25-04-2012 at (02::30 PM)						
11).	TO TENUNED DOCUMENTS SOLD 03 Nos							
12).		Nos						
13).	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS <u>03 Nos</u>							
. ,	BID EVALUATION REPORT (Enclose a copy)	(Attached)						
15).	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 . 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	EVALUATION REPORT  M/s_A.J Enterprises  M/s Project System Concern  M/s J.N & Co						
18).	18). METHOD OF PROCUREMENT USED:- (TICK ONE)							
	a).   SINGLE STAGE – ONE ENVEL	OPE PROCEDURE						
	b).   SINGLE STAGE – TWO ENVEL	OPE PROCEDURE X						
		DURE X						
		PE BIDDING PROCEDURE X						
	☐ PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACT	METHOD OF PROCUREMENT WAS ADOPTED i.e. ING / NEGOTIATION ETC. WITH BRIEF REASONS:						

19). A	.PPR(	OVING AUTHORITY FOR AWARD OF CONTRAC	CT <u>D</u> C	<u>ī, (TS)</u>	<u>KMC</u>			`4.5.10
20).	WHE	THER THE PROCUREMENT WAS INCLUDED IN	ANNL	AL PR Yes	OCUI	No	NI PL	AN?
91 V A	NDV F	ERTISEMENT:						<u>'</u>
•	i).	SPPRA Website	Yes	<b>✓</b>	7540/	<u> 2012</u>		
	1).	(If yes, give date and SPPRA's tender number)	No					
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	&Cinta	Daily "Khal at & Naway	orain dated 98 e-c-Waqt on 9	8-04-2012 (19-04-201)	
22).	NATI	URE OF CONTRACT		Loc	al 🗸	Int.		
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es. enclose a copy)	TS?	Yes	<b>√</b>	No		
24).	WA (If y	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)		Yes	1	No	<b>√</b>	
25).	A REPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A							G A
26).	WΛ	S BID SECURITY OBTAINED FROM ALL THE BI	IDDER:	S? Yes	s 🗸	No		
27)	Wi EV	HETHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case	EST of cons	Yeultancie	1	No		
28).	WH	HETHER THE SUCCESSFUL BIDDER WAS TECH	NICAL	LY CO Ye	MPLA s ✓	INT? No		
29).	(If	HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Ye	ı	No	ı	
30).	. WI	HETHER NAMES OF THE BIDDERS AND THEIR ( IE TIME OF OPENING OF BIDS?	QUOTE	ED PRI Ye	CES V es  ✓	VERE I	READ	OUT A
31)	. W	HETHER COPY OF EVALUATION REPORT GIVE ttach copy of the hid evaluation report)	N TO A	ALL BI	DDER es ✓	S?	)	
32)	). AN (H	Y COMPLAINTS RECEIVED  Syes, result thereof)	<b> </b>	Yes No	<b>√</b>			

).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes. give details)		
, 5 , ,			
		No	<u> </u>
	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
<del>}</del> ).	(If yes, give reasons)	No	<b>√</b>
		ı	
	TION EDOM OUAL IEICATION CRITERIA	Yes	
5).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	No	<b>√</b>
		1	1
	THE RECOURDING ACENCY TO	IAT THE	SELECTED FIRM IS NOT
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH		Yes ✓ No
	BLACK LISTED?		
	TARRIOGR LOCKICIAL C	SE SCHE DE	SOCURING AGENCY TO TH
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C	)FIHEPR	COCURING AGENCY TO T
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	EMENT? IF SO, DETAILS T ROAD.
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	PROCUR SIT, IF AB	EMENT? IF SO, DETAILS TROAD.  Yes No   Yes
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	SIT, IF AB	ROAD. Yes No ✓
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	SIT, IF AB	ROAD. Yes No ✓
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	SIT, IF AB	ROAD. Yes No ✓
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	SIT, IF AB	ROAD.  Yes No   NADVANCE PAYMENT IN
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	SIT, IF AB	ROAD.  Yes No   NADVANCE PAYMENT IN
38)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)?	SIT, IF AB	ROAD.  Yes No  Yes No  Yes No  Yes No  Yes
38)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	SIT, IF AB	ROAD.  Yes No  Yes No  Yes No  Yes No  Yes
38)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	SIT, IF AB	ROAD.  Yes No  Yes No  Yes No  Yes No  Yes
38)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	SIT, IF AB	ROAD.  Yes No  Yes No  Yes No  Yes No  Yes
39)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	SIT, IF AB	ROAD.  Yes No  Yes No  Yes No  Yes No  Yes

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



### 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: 1 1 6 /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, KARACHL

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/-

TOTAL Rs.97,99,559/-

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: -

- I. With compliments Honourable MPA Mr. Mouqeem 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

Stamp Value Rs.29,400/-



### KARACHI METROPOLITAN CORPORATION

PAle	-1					inumak-
. 5 Vis	Bay 09012	INSKOLEMIZI C	OF ROAD & CC FLO	ORING AT UC-07 V	ARIOUS	PAV
7.7		AREAS OF SADDAI	R TOWN, PS-112, KARAO	<u> 1111.</u>	AFILE	
(2)	God?	R#.97,99,5597-			25 MA	
	Completion Time:	90 Days		1		
الروع عال المارانية	Penally:	Rs.3,000/-		/		Carry.
	RA This Agreeme	nt is made on this		of Time 2012	15 MAY 12	
SPECIAL AGHESIVE	2012 at Karachi betwo	en the Karachi Metr	opolitan Corporation t	brough its <u>Project D</u>	irector =====	SPECIAL
Murrosér 🍊	(MPA's PP) KMC her	reinafter called the "	'KMC'', (which expres	sion shall mean and	include	ADHES.VE
	his successors) on the	ne Park <u>and NI/s</u> or hereinafter call II	: A.J Enterprises have "Contractor" (which	ring their office at I	Karachi .	PAKIS
RE PER	include his successors.	heirs <del>, executam,</del> adr	ninistrator and assigne	es) on the Other Part.	an and	CO
		A Marie Pro-			Z 2 37 77 18	
( ) Mi	percentage basis at		the schedule of rates.		<u>012</u> ory/ . ™ n	X-1//-
	above Vielew the app				-C/\(\)e\'\/\(\)	
ادادع تاك	and Pa	irt-D Difference co	ost of material amoun	iting to Rs. Nil ba	sis, for	
1) × [4]	gon Gruotion and Ginip					الإعناد
SPECIAL	AT UC-07 VARIOUS ARE					
ADHESIVE	(Rupees: Ninety Seve within a period of 90					SPECIAL ADRESIVE
	and goneral conditions	of the contract sign	ned by the Contractor	after having made I	nims@f	7.011. 5.41
	Muly acquainted with the			•	3	PARSTAN
and the same	AND WHERE	AS the Contractor h	as already furnished w	ith the KMC alonew	J.J. MAY	4:11
	oid a sun of Rs.2.00.0	00/ Rupees: Two	Lacs Only) Vide Pay	Order / Bank Gua	rantee	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	No.6843580 dated 18-	<u>04-2012</u> from <u>Habi</u>	h Bank Limited on a	ecount of Bid Secur	ity for// *	(2)
الله ال	the said contract which	will be released # if	ne time of submission c	of Performance Secur	ity.//ハ公常	
	25 MAY 12/11/D WHERE	AS the Contractor ha	as also deposited a Pay	Order No. 373.25	335// 5	رياح حان
SPECTAL	dated 711/3		Guarantee No		( 25 ME/)	SUUULA
ADMONE	Bank	from <u>UBL</u>	Branel	Y Karachi Evransany	ount of the	SPECIAL
	Rs. 490000/=	Rupees For	5 lec mity to	tousail out	)	SPECIAL ADHESIVE
	/		only) as Perfo	rmance Security, eq	ual_to	E (WISTA)
	5% of the contract value		a of above referred Pay	Order of Bid Secur	in Program	
	due performance of the		tender document will	he deducted from ea	oh bitt	<b>沙</b>
	as per condition of cont					12. J.
	warranty period as appli		med thi completion of	the project / complet	1011/01	
			is given a lien to the k	/MC 4 6 1	7	
	Performance Bond for d			//	· .	
					<b>L</b>	
	successors legal represent the said Security and the			=		STECIAL AGMESIVE
				4		371425
	without prejudice to the			om the Contractor to		TY GOURTE .
	such breach as per condi	non of the Contract,			Khi shiir	
	AND WHEREA	S the following dog	uments shall be deem	I to from and be rea	d.	7
	construed as part of this	<del>-</del>	i. I. KNIERFRIS		-1-	-112
				7	-213	

- l. Notice inviting tenders.
- 11. Tender documents marked 1/3 and dated 25-04-2012 including terms and conditions, BOQ, specifications and
- Ш. 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
  - to Rs Pay Order / Dank Guarantee No. 3932532 dated 22/3/11 mnount to Rs 1449100c/=
- 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 templetive hands on

# 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/Builg-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

NOTE: This Doenn	Estimated Cost: - Bid Security: - Tender Cost: - ment contains 05 Pages exclu	Rs. 9.800 Million Rs. 200,000/- Rs. 3,000/-	Sta 18ener	96324209 254209 (0230111)
			EXECUTIVE ENGINGUILLOG DIVISION-I, W&	NEER S, KMC
No	292/07 M/s. A-T Enter/2	Dated: <u>/ ê</u> ・ アひび P.O. No 6	4-26/2	
			-4,22013 BL:	<del>-</del> · ·

# 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.		544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	16552.80
2	Dismantling and Removing Road metalling etc complete	15000 Y	290 40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	4 <b>3</b> 560 00
3	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	6900	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	110206.80
4	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/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 & Paisa Seventy Only	% Stt	1672585 20
5	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.		1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa 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. 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).	<b>5</b> 2300.0	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	311603.40
7	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 ½" 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 ½":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 & Paisa Fifty Five Only	Each	20606.45 •

broprietor

Page 1 of 5

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

# 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
	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		Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	17382.50
			Total A	mount of Schedule Items	<del></del>	2913308.2

29 Sif aban

Signature & Stamp Contractor

Executive Engineer Buildings Division No

Page 2 of 5

# 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	Rate	Unit	Amount
l	<u>                                       </u>		in Figure	in Word	-	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.Cft	1003200 00
	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.Cft	1736372.00
	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
	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.	39600	16.00	Rupees Sixteen Only	P.Sft	633600.00

A. J. ENTERPRISES

Executive Engineer
Building Division No. I
W&S) Department Karachs

Page 3 of 5

# 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
	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 ½" 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 Am	ount of Approved Items	<u> </u>	4087572.00

Signature & Stamp Contractor

Page 4 of 5

Executive Engineer Buildings Division No I

# 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

Estimated Cost: - Rs. 9.800 Million		•
1/ We bereby gouted as follows: Tweety Nair Parit Nu	is true Tolice.	er er er er er er er er er er er er er e
1 PARTA (Jiến Based on S/R) amounting Rs. 2,913,308.23 1.7. % Abóve / Below the S/R i/c Cost of Carriage Material		37 85 843/
2 PART-B (Iten Based on A/R) amounting Rs. 4,087,572/- % Above / Below the A/R.		Rs & 725 6
3 PART-C (Difference Cost of Cement + Bitumen)		Rs. 40875721
(Rs. 339.768/- + Rs. 1,586,376.88 = Rs. 1,926,144.88)		
195/04/2	2/2 GRAND TOTAL (A+B+C)	Rs. 1926144.88:
0 - 00	<u> </u>	Rs. 9 / 9 9 5 5 9/
The total amount is Rs. 1 / 91 ) 59 (Rupees Nurty Sur	en Lac Ninty Nuie	- Alausand Mine
hu de de la companya del companya de la companya del companya de la companya de l	(In Word)	
1 (V. 3 % for the	complete job for all schedule of rates / app	roved rate & offer rates.
1/We have attached a pay order bearing No. 6843580 date	d 18/4/12 issued from H B.	
Bank amounting to Rs. 200,000/- as per NIT.		(Name of Bank)
Time Limit: PC Dave	Dec. II. To To	
	Penalty Per Day: Rs.3,000/-	
NOTE:  * Tender must be gouted in figure & in word both otherwise laible to be can		
<ul> <li>All over writing &amp; correction if any must be initialed &amp; stamped by the bidd</li> </ul>	pelled er	
	A. E. ENTEL.	
	Signature of the Contractor w	leta/
	Address: - Shep n-1, R-	
<i>f</i>		
Checked Bŷ-√		
Executive Engineer		
Buildings Division No. (W&S) Department Karagnian		
. // AU/		
MEMBER  Assistant Executive Engineer  (ENGG DEPTT.) KMC		
resistant Execution KMC		
BOOM ICHICA "		·

# 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 refevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

#### PART-B:

## Minimum Qualification Criteria

- 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.



# 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/ / 455 /2012

Dated: /. / 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	T. E.E (Building) Division-I Karachi,
1). 2).	PROVINCIAL GOVT./LOCAL GOVT./OTE	HER LOCAL GOVERNMENT (KMC)
2). 3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
5). 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) I	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	9.800Million
8).	ENGINEER'S ESTIMATE	10.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 90 (Days)
10).	TENDER OPENED ON (DATE & TIME)	25-04-2012 at (02::30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO	OLD <u>03 Nos</u>
12).	an pine pecetyen	)3 Nos
13).	. NUMBER OF BIDDERS PRESENT AT TI	HE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT	(Attached)
15).	AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s A.J Enterprises.
16)	). CONTRACT AWARD PRICE	Rs.97,99,650/-
17)	). RANKING OF SUCCESSFUL BIDDER II i.e. 1 <sup>st</sup> . 2 <sup>nd</sup> . 3 <sup>rd</sup> EVALUATION BID)	N EVALUATION REPORT  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 ENVE	ELOPE PROCEDURE
	b). 🔲 SINGLE STAGE – TWO ENVI	ELOPE PROCEDURE X
		CEDURE X
	d). 🔲 TWO STAGE – TWO ENVEL	OPE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRAC	, METHOD OF PROCUREMENT WAS ADOPTED i.e. CTING / NEGOTIATION ETC. WITH BRIEF REASONS

19). Δ	PPRC	OVING AUTHORITY FOR AWARD OF CONTRAC	CT <u>DG</u>	<u>, (TS)</u>	<u>KMC</u>	NEMEN I	T DI	A NIO
20).	WHE	THER THE PROCUREMENT WAS INCLUDED IN	ANNU	AL PR Yes	ocui ✓	No		AN:
21). A	DVE	ERTISEMENT:		17				
	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes No	<b>V</b>	7540 <u>/</u>	2012		·
	ii).	News Papers (If yes. give names of newspapers and dates)	Yes	& Elma	Daily "Kha' t & Naway	brain dated 08 e-e-Waqt on 0	-04- <b>2</b> 012 -9-04-2012	
22). 1	NATU	URE OF CONTRACT		Loc	al 🗸	Int.		
23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN <sup>T</sup> es, enclose a copy)	TS?	Yes	✓	No		
24).	WA (If y	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es. enclose a copy)		Yes	1	No	<b>√</b>	
25).	WH ME	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD	TY WAS ING?	Yes	AINEI	O FOR I No	USIN. ✓	G A
26).	WΛ	S BID SECURITY OBTAINED FROM ALL THE BI	IDDERS	S? Ye:	s   <b>√</b>	No		
27)	EV.	HETHER THE SUCCESSFUL BIDDER WAS LOWE ALUATED BID / BEST EVAULATED BID (in case o	OI COUSE		es)	No		
28).	WE	HETHER THE SUCCESSFUL BIDDER WAS TECHN	NICALL	Y CO	MPLA	AINT?	<del></del>	$\neg$
,				Ye	s   🗸	No		1
29).	(If	HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Ye	l	No	1	
30).	WI TH	HETHER NAMES OF THE BIDDERS AND THEIR ( IE TIME OF OPENING OF BIDS?	QUOTE	D PRI Ye	CES V es ✓	VERE R	READ	OUT AT
31)	. W (A	HETHER COPY OF EVALUATION REPORT GIVE ttach copy of the bid evaluation report)	N TO A	LL BI	DDER es ✓	S?	<b>)</b>	
32)	. AN (If	Y COMPLAINTS RECEIVED  Syes, result thereof)	<u> </u>	Yes No	<b>√</b>			

3).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN		
<i>3 J</i> .	(If yes, give details)	Yes	
<b>*</b>		No	<u> </u>
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
۲).	(If yes, give reasons)	No	<u> </u>
	DON CRITERIA	37	
5).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No	<u> </u>
		I	. ——
6).	WAS IT ASSURED BY THE PROCURING AGENCY TH	IAT THE	SELECTED FIRM IS NOT
<i>,,</i> ,.	BLACK LISTED?		Yes V No
	DB. 1003 = 1		1 1
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	110000	OCURING AGENCY TO THE
7).		110000	OCURING AGENCY TO THE
,	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	IT, IF AB	COCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD.  Yes No
-,	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	IT, IF AB	COCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD.  Yes No
37). 339).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	IT, IF AB	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD.  Yes No V
38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	IT, IF AB	COCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD.  Yes No
38). 39). S	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	IT, IF AB	OCURING AGENCY TO THEMENT? IF SO, DETAILS TO ROAD.  Yes No ✓  NADVANCE PAYMENT IN  Yes No ✓

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



# THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2<sup>rd</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: 0/1 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, KARACHL

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 Laes 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/-Rs.19.04.427/-

3. Difference of Material

TOTAL Rs.97,99,650/-

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. Mouqeem 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

Stamp Value <u>Rs.29,400/-</u>



# KARACHI METROPOLITAN CORPORATION

PAL			DAKI
وبزاروه بيست	Project:	IMPROVEMENT OF ROAD & CC FLOORING AT UC-69 DAT	
<b>万里</b>	1 W 3045	AREAS OF SADDAR TOWN, PS-112, KARACHI.	ZU ZU
150		Rs.97,99,650/-	3/5/1-
	omnigoon Time:	90 Days	
از و عان	25 POOP 14		S MAY 02
20//02	1	$\frac{1}{1}$	RACHI MANUALI
AUTHES IVE	RAC: This Agreement = 2012-at Karachi betwee	nt is made on this 18+ day of Juke 1817 on the Karachi Metropolitan Corporation through its Project Direction of the Corporation  1	
property	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Gillatter Gilled the "KMC" (which ovney clear half and the	
PAR	The successors) on the	One Part and M/s A.J Enterprises having their office at Kator hereinafter call the "Contractor" (which expression shall mean	
	Maddie successory	neirs, executors, administrator and assignees) on the Other Park	W. Company
Z.> \$ (V)	₩ Whereas the Ka	MC has accented the tember of the Continue and the Lazara	
	E Salate Landing of the Control of t	- 70 dUOYC / DCOW The Schedulo of gold Co. b	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
و زع تان	and Par	Difference rost of material amounts.	
20/10/	with the country	aton of the work namely IMPROVEMENT OF DOOD & controls	
SECTAL	A THE TAX TO A TAX TO THE TAX TO THE	AS OF SADDAR TOWN, PS-112, KARACHI, at a cost of Rs.97,99,65  Lacs Ninety Nine Thousand Six Hundred Fifty Only) with	- C 1
minimor.	[ [Period Or _70 [Pax3 and ]	CHarty Rs. 3. 1800/- per day according to the ensuice according	رم <b>ا</b> لمستحد المستحد الم
PAR	acquainted with their me	fact signed by the Contractor after having made himself &	PAKIS
	B D White	//	NO WILLIAM COM
1.5 200	3,500 a adul zu 179.7.00.000	S the Contractor has already furnished with the KMC along your 1/2 (Rupces: Two Lacs Only) Vide Pay Order / Bank Garesia	(4) (1) (1) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
	Service control 19-04	2012 from Taisal Bank Limited on account of Bid Security of the released at the time of submission of Performance Security	1007
الادع تان			CEES
2000	Wallett 2-2/2/12	Bank Guarantee No 282 2 2 2 2 4	l a
ADHESIVE	dated	11	1 0500 4 1
<u></u>	Rs. 490600/=	Ciric Court Branch, Karachi for an amount Rupees Four the Marty #1 Essay 6.0 p. only) as Performance Security, equal	of Furnish
	5% of the contract value	only) as Performance Security, equal	IPAKI A
	due performance of the co	in place r against of above referred Pay Order of Bid Security function	
	IN ADDITION, if	ne RM / SD as per tender document will be deducted from each	
	as per condition of contract warranty period as applica	at and will be retained till completion of the project / completion	6r(.)
		.' 4.34	MAY 12 C GU
	Performance Bond for due	the Contractor has given a lien to the KMC over the Security ar fulfillment of the contract and does hereby bind himself, his heir	
	successors legal representa	tive and assignce to pay to the KMC, penalty through forfejture of	S. STEDIAL AUH(SIVE
	the said Security and the Pe	erformance Bond in case of breach of any condition of the condition	
	without prejudice to the ri	ght of KMC to recover the damages from the Country of for an	FICE CTY COUST'S
	such breach as per conditio	n of the contract.	Tin
	AND WHEREAS	he following drawning a sign	としてい。
	construed as part of this Ag	the following documents shall be deeined to from and be reconnected.	) / '
	C		7

- 1. Notice inviting tenders.
- Tender documents marked 1/3 and dated 25-04-2012 11. including terms and conditions, BOQ, specifications and drawings.
- 111. Performance Guarantee as follows: (which will be retained till completion of the project and will be refeased along with the final bill / completion certificate on the request of the bidders)
  - Pay Under / Hank Guarantee No ---
  - Pay Order / Bank Guarantee No. 373253/bared 22/5/janoum to ks 6/4/46001/E
- All correspondence in respect of the contract and the work along with 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.

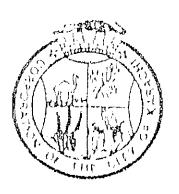
AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly earry 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 187 day of June 2012.

# 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(08)/EE/Builg-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

NOTE: This Docum	Estimated Cost: - Bid Security: - Tender Cost: - ent contains 05 Pages exclu	Rs. 9.800 Million Rs. 200,000/- Rs. 3,000/- iding this page.	Steffeng 25		
	3710		EXECUTIVE ENGINEER BUILDG DIVISION-I, W&S, KMC	· //	
NoC'	12 0 1/s. A.J. Enterf.	Dated: 1 548-63 P.O. No. 6	17 - 4- 5012 124 3553 12- 4- 2012		
	——————————————————————————————————————	Bank:	12 - 9 - 2012. HBL		

## 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-

## Tender Reference No. 092/08

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of item	Qty.	Rate in Figure	Rate	Unit	T
1	Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in ordinary soil.	30400		Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	Amount 16552 86
2	Dismantling and Removing Road metalling etc complete	15000	290,40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	43560.00
	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete Laying to proper line and grade plant	6500	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	103818.00
t t p	mix asphalt concrete paver finished (hydrolic/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 malerial from source of supply to blant and plant to site of work. 4 cm wearing course	79200	2000 70	Rupees Two Thousand & Paisa Seventy Only	% Sft	1584584 40
in.	P/L 3" thick topping cement concrete :2:4 i/c surface finishing and dividing nto panels etc. complete.  Cartage of 100 CFT / 5 tons of all	46800	1820 23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% Sft	851867.64
fa Gi et 10 an	naterial likes one aggregate, spawl, bal, lime, surkhi etc. B.G. Rait istenings points & crossing Bridges frders, Pipes, Sheets Raits, M.S. Bars c. or 1000 Nos brinks, 10' x 5' x 3' or 2000 manuds of fuel wood by trucks or my other means owned by the intractors (Lead upto 15 Miles etc).	51900 n	595.80	Rupces Five Hundred Ninty Five & Paisa Eighty Only	% Cft	309220 20
wic cor link hoc em pos ave cas	anufacturing and Supplying RCC 21" a (inside) and 36" Dia outside 7 ½" ath and 6" thick i/c steel bars two increte ring with 3/8" 8 Nos cross sed bars welded and two sunk tube bks, castled in 1:1 ½":3 concrete with bedded 15 Kg C.I frame in perfect sition i/c transportation charges for an irrage lead of 20 Km per trip from ting yard to town offices, ammonium 25 slabs per trip will be transported.	20	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	21691.00

page 1 of 5

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# 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-

## Tender Reference No. 092/08

.No.	Description of Item	Qty.	Rate	Rate		· · · · · · · · · · · · · · · · · · ·
	Manufacturing and Supplying RCC		in Figure	in Word	Unit	Amoun
	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 & Palsa Sixty Five Only	Each	17382 50
		<del></del>	Total A	mount of Schedule Items		2948646.

Signalyro d

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

# 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-

Tender Reference No. 092/08

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate	Rate		
12	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory	39600	in Figure	in Word	Unit	Amount
ıl	roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.  P/L Aggregate base course CBR 80%		24.00	Rupocs Twenty Four Only	P.Cft	950400.00
	as per (AASHTO) standard specification					
	i/c compacting to the required density by					
	approved mechanical means (vibratory	53064	31 00	Rupees Thirty One Only	P Cft	1544004.00
	roller road packer and smooth wheel			Spring one only	F Cit	1644984.00
	roller etc) i/c watering with all lead and		j		İ	
14	fit etc complete. P/S prime coat with medium curing					
k s te a n c m s di	asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires of Sft (1.2 with adequate quantity of serosene oil, using uniformly pressure spray distributor / boiler with automatic emperature controller. Prior to application of the prime coat all used material shall be removed from the base ourse and the same shall be cleaned y means of approved mechanical weepers blowers, hard brooms and isposal the same within three chain of the prime chall the kept.	79200	8 50	Rupees Six & Paisa Fifty Only	P.St.	514800.00
bi m ar di (A	from surface till the laying of tuminous course Material and ethodology shall fully comply the tests of specification AASHTO and as rected by the Engineer Incharge pproved by CDGK).					••
thi ba cru qu	L 4" thick dry stone metal compacted ckness 1 1/2" to ½" broken stone llast approved grade and quality using ushed dust at 16.60 of % Sit approved ality to fill upto voids i/c watering, eling compacting to required density	46800	16 00	Rupees Sixteen Only	P Sft	748800.00

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page 3 of 5

# 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-

16 Construction of Manhole 4' dia inside complete with 21" dia fin	Qty.	Rate in Figure	Rate		
complete with 21" dia (inside) C.I frame			in Word	Unit	Amoun
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 ½" thick cement plaster 1 3 on all inside wall surface complete with C.1 foot rest i/c cutting Asphalt road, & disposal of stuff etc.	20	9000 00	Rupners Num, Diousnad Only	Unch	180000 OO

Signature & Stamp Contractor

page 4 of 5

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

House	THE REP. KMC
HONOURABLE MPA MOUQEEM A	V AM (DO
NAME OF WORK: IMPROVEMENT OF ROAD & CC FLOORING AT UC.	(PS-112)
//	-09 VARIOUS AREAS OF SADDAR TOWN DO
125/01/2012 Tender Reference No. 092/0	ດຂ
Estimated Cost Rs. 9.800 Million	
1/ We hereby gouted as fall 1	` /
	1/aban 38567301
2 PART-B (Item Based on A/R) amounting Rs. 4,038,984/.  % Above / Below the S/R i/c Cost of Carriage Material. % Above / Below the A/R. % Above / Below the A/R.	7 3036257
% Above / Belew the a/R	Rs 350 67074
PART-C (Difference Cost of Cement + Bitumen) (Rs. 401,544/- + Rs. 1,502,883.36 = Rs. 1,904,427 66)	- 4.3000
7,302,003.36 = Rs. 1,904,427.66)	Rs 1038984)
( Control	Rs. 1904427.86
195/00 °C 620015	AND TOTAL (A+B+C) GTGG C
The total amount is Rs. 9799650/Rupees Nuty C	(In Word) Rs 1 (11650)
(In Figure) (Rupees 17 turn)	Cac Nuity Nuit the
The state of the s	5
1/ We have attached -	or all schedule of rates / approved rate & offer rates.
dated + 8   4   1	Office of the control
Bank amounting to Rs. 200,000/- as per NIT.	Lissued from Fartail Bank.
Time Limit:	(Name of Bank)
Penalty Per Da	No. De a con
The state of the s	y. Rs.3,000/-
Tender must be quuted in figure & in word both otherwise laible to be cancelled.  All over writing & correction if any must be initially as a	
<ul> <li>All over writing &amp; correction if any must be initiated &amp; stamped by the bidder.</li> </ul>	
stamped by the bidder.	
	A. ENTERPRISES .
•	Extern Rises .
	\ . \ \
Signa A A	ature of the Contractor with Stamp
Address: Sho	\$ no. 1, R- 10 Sect 5-4-4
(111)	10 -Act 5-A-4
	Kerechi
Checked By:	
/ <u>/                                   </u>	
MEMBED	
MEMBER	
Assistant Executive Engineer (ENGG DEPTT.) KMC  Executive Engin	/
(WES) Department Kan	10/1 1 rgolni pa
	1.15.11

# 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

- Valid PEC in referant category & relevant held of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

#### PART-B:

# Minimum Qualification Criteria

- Bid Security, as mentioned in the MFLA 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,
- /		ER LOCAL GOVERNMENT (KMC)
2). 3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
5). 4).	TENDER NUMBER	092(09)/E.F/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) F	ORUM THAT APPROVED THE SCHEME I	2 & D GOVERNMENT OF SINDH
	TENDER ESTIMATED VALUE	19.600Million
. ,.	ENGINEER'S ESTIMATE (For Civil Works only)	20.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) _90 (Davs)
í 10).	TENDER OPENED ON (DATE & TIME)	25-04-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 03 Nos
12).	NOMBER OF BISS HEEST	Nos
13).	NUMBER OF BIDDERS PRESENT AT THI	E TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s Fasahat & Co.
	CONTRACT AWARD PRICE	Rs.1,95,99,491/-
17). (i.ε	RANKING OF SUCCESSFUL BIDDER IN st. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	EVALUATION REPORT M/s <u>Fasahat &amp; Co</u> M/s Iqbal & Sons M/s Crescent Construction Co
18).	METHOD OF PROCUREMENT USED:- (T	ICK ONE)
	a).   SINGLE STAGE – ONE ENVELO	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE X
	e). TWO STAGE BIDDING PROCE	DURE X
	d). TWO STAGE – TWO ENVELOP	E BIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER MI EMERGENCY, DIRECT CONTRACTI	ETHOD OF PROCUREMENT WAS ADOPTED i.e. NG / NEGOTIATION ETC. WITH BRIEF REASONS:

	•	ETHER THE PROCUREMENT WAS INCLUDED I	IIN AININU	$\frac{\Delta L}{L}$	CORL	MENTP
2.1	\ A.D.I.	U. Princes and		Yes	✓ N	О
21		ERTISEMENT:				
	i).	SPPRA Website	Yes	_ ✓ 7	540/2011	 2
		(If yes, give date and SPPRA's tender number)	No			
	ii).	News Papers		✓ Dail	ly "Khabrain dat	ted 08-04-2012
		(If yes, give names of newspapers and dates)	Yes		Nawaye-e-Waq	
22)	N. A. 774			<del>-</del> -		
22).	. NATU	JRE OF CONTRACT	f	Local	🗸   In	ıt.
23).	WAS	ETHER QUALIFICATION CRITERIA FINCLUDED IN BIDDING / TENDER DOCUMENT s. enclose a copy)	ΓS?	Yes	No	•
24).	WAS	ETHER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENT s. enclose a copy)	rs?	Yes	No	<b>✓</b>
25).	WHE' METH	THER APPROVAL OF COMPETENT AUTHORITY HOD OTHER THAN OPEN COMPETITIVE BIDDIN		BTAIN Yes	ED FOR No	USING ✓
26).	WAS	BID SECURITY OBTAINED FROM ALL THE BID	DERS?	1	[	]
				Yes 🗸	No	
27)	WHE' EVAL	THER THE SUCCESSFUL BIDDER WAS LOWES' UATED BID / BEST EVAULATED BID (in case of	T S	(es ✓	No	
28).		THER THE SUCCESSFUL BIDDER WAS TECHNIC			A INIT9	
				es 🗸		<del></del>
			1		No	
	WHET	HER INTEGRITY PACT WAS SIGNED? enclose a copy)	Y	es ✓	No	
29).	(If yes,	enciose a copy)	1	ı		
,	(If yes, WHET)	HER NAMES OF THE BIDDERS AND THEIR OU	'	' <u>IC</u> ES W	/ERE RE	EAD OU
ŕ	(If yes, WHET)	HER NAMES OF THE BIDDERS AND THEIR QUO IME OF OPENING OF BIDS?	OTED PR	ICES W	/ERE RE	EAD OU
30). (1).	(If yes, WHETI THE TI	HER NAMES OF THE BIDDERS AND THEIR QUO IME OF OPENING OF BIDS? HER COPY OF EVALUATION REPORT GIVEN TO	OTED PR	es 🗸	No	EAD OU
30). (1).	(If yes, WHETI THE TI	HER NAMES OF THE BIDDERS AND THEIR QUO IME OF OPENING OF BIDS?	OTED PR Y	es 🗸	No	EAD OU
31).	(If yes, WHET) THE TI WHETI (Attach	HER NAMES OF THE BIDDERS AND THEIR QUO IME OF OPENING OF BIDS? HER COPY OF EVALUATION REPORT GIVEN TO	OTED PR Y	es   ✓	No S?	EAD OU

(			DER NOTICE / DOCUMEN
	(If yes, give details)	Yes	
-		No	<u> </u>
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
(	(If yes, give reasons)	No	<u> </u>
	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No	<b>✓</b>
		1	l
5).	WAS IT ASSURED BY THE PROCURING AGENCY THA	AT THE S	SELECTED FIRM IS NOT
BLACK LISTED?			Yes 🗸 No
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	THE PR	OCURING AGENCY TO TH
	SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT	PROCURI	EMENT? IF SO, DETAILS T
	(If yes, enclose a copy)	.,	Yes No 🗸
8).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IZATION	ADVANCE PAYMENT IN
υ <i>)</i> .	THE CONTRACT (BANK GUARANTEE ETC)?		Yes No 🗸
9).	SPECIAL CONDITIONS, IF ANY		Yes No 🗸
·	(If yes, give Brief Description)		
	i 1.1		
C:~.	nature & Official Stamp of horized Officer		
-Sigi -Aut	morrised Office.		

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

#### (INTEGRITY PACT)

### 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 fce 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.

Signature:

Karachi Metropolitan Corporation: Signature: (Seal) (Seal)



# THE PROJECT DIRECTORATE MPA'S PRIORITY PROGRAMME (MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

2<sup>ec</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:

01106

/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 Lacs 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/-

B. Difference of Material

Rs.31,54,495/-

TOTAL Rs.1,95,99,491/-

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-1 KMC.
- 5. Project Manager (MPAPP), K.M.C.
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Stamp Value <u>Rs.58,800/-</u>



# KARACHI METROPOLITAN CORPORATION

anna an an an an an an an an an an an an	IMPROVEMENT OF ROAD CARPET, CC FLOORING, FOOTPATH 9 FEBRUARY	
Project:	KERB STONE & SEWERAGE SYSTEM IN PS-113, SADDAR, KARACHI.	
5 1000	Rs.1,95,99,491/-	
	90 Days	
Completion-Time:	// 25 May 9	
Penalty	110	
125 MAY This Agreen	TENE IS READE ON THIS	DHESIVE !
SPECIAL ON TOWN DOWN OF THE SPECIAL SP	ween the Kafachi Metropolitan Corporation through its Project Director nereinafter called the "KMC", (which expression shall mean and include	113350477
bic cuccessors) on the	c One Part and M/s Fasahat & Co having their office at Karaeni into use No.	IKIIS E
their Broprictor her	einafter call the "Contractor" (which expression shall mean and included executors, administrator and assignees) on the Other Part.	
1 Carrier 1 Carr	7 / A 37 1900	7
12. As a percentage hasis at	KMC has accepted the tender of the Contractor dated 25-04-2012 on 25 above helow the schedule of rates for Part-A i.e.	عال
The Cover The Cover the	approved rates for Part-B i.e Offer Rates for Part-e i.e.	CE U
and	Part-D Difference cost of material amounting to Rs. Nil basis for material amounting to Rs. Nil basis for miletion of the work namely IMPROVEMENT OF ROAD CARPET, CC 3.6	
WYTOORING LOOTP	ATH WITH KERB STONE & SEWERAGE SYSTEM IN PS-113, SADDAR,	SPECIAL -
KARACHL at a cost of	undred Ninety One Only) within a period of 90 Days and Penalty	<u> </u>
De 3 000/- per day	according to the specification and general conditions of the contract	AKIST
1 PA M 3 3 3 4 5 1 1 1 2 3 4 5 5	actor after having made himself fully acquainted with their meaning.	
MA! ZU AND WHE	REAS the Contractor has already furnished with the KMC alongwith the 0.000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee	
No. 3484257 dated	19-04-2012 from Askari Bank on account of Bid Security for the said	
Joontrade which will i	be released at the time of submission of Performance Security.	
AND WHE		MULTULE
dated 22-5-20	from U.B.L.	SPECIAL
Bank H. Kha Ye	ban Tttehad Branch, Karachi for an amount of	ADHESIVE
AD 5 XE - 5,80,00		AKISTAN
PAN AN 5% pf. the gontract	value, in place / addition of above referred Pay Order of Bid Security for	277
WALL LA Lance of		
IN ADDITI	contract and will be retained till completion of the project / completion of	
warranty-period as a		<u> </u>
AND WHE	REAS 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,	SE CIAL
successors legal rep	gresentative and assigned to pay to the factorial and assigned to pay to the factorial and assigned to pay to the factorial and assigned to pay to the factorial and assigned to pay to the factorial and assigned to pay to the factorial and assigned to pay to the factorial and assigned to pay to the factorial and assigned to pay to the factorial and assigned to pay to the factorial and assigned to pay to the factorial and assigned to pay to the factorial and assigned to pay to the factorial and assigned to pay to the factorial and assigned to pay to the factorial and assigned to pay to the factorial and assigned to pay to the factorial and assigned to pay to the factorial and assigned to t	ADHES
ADHESIVE the said Security an	d the Performance Bond in case of breach of any condition of the contract	NT OF STAMPS Y COURT
	WARACHI	
such breach as per o	condition of the contract.	112
	FASAHAT & CO.	112
	Proprietor	

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

- Notice inviting tenders.
- Tender documents marked 1/3 and dated 25-04-2012 including terms and conditions, BOQ, specifications and drawings.
- HI. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final hill / completion certificate on the request of the hidders)
  - ers)
    On Only Order / Bank Guarantee No 2484257 dated 19 4 12 amount on 85 4 + 00 + 000 / =
  - 2) Pay Gyler / Bank Guarantee 40359 159 fled 22-5 and fifth 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 poster-levant of 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 conclusion 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 is 29th day of Man 2012.

KARACHI THE TROPOLITAN CORPORATION

FASAHAT & CO

CONTRACTOR Proprietor

WITNESSES:

1. My Land Britalice Dere logo

2. They spections.

<del>ĽĴĀŦŜŜĄĒ</del> ADHESIVE

PARK

SPECIAL ADHESIVE

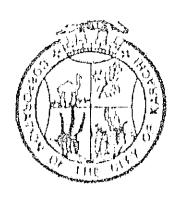
s Edial

S FECTAL OFFESTAR

KARACHI.

# KARACHI MIETROPOLITAN 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**

AMPROVEMENT OF ROAD CARPET, CC FLOORING, FOOTPATH WITH KERB STONE & SEWERAGE SYSTEM IN PS-113, SADDAR, KARACHI

<u>NOTE:</u> This Docun	Estimated Cost: - Bid Security: - Tender Cost: - rent contains 05 Pages exclu			Dt of 15500 lifeted of oppositions of oppositions of the security to English UILDG DIVISION-1, W8	NEFÆ :
	72/09 M/s. Fasahat z		oated:/_( .O. No	0-4-2012 229050-	

Dated: 29-12-2011 (Bank: D&Kori Bank.

# 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	T	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.		544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	60276.15
2	Dismantling and Removing Road metalling etc complete	25200	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	73180.80
. 3	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/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	Rupées Two Thousand & Paisa Seventy Only	% Sft	2881008.00
	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 & Paisa Eighty Eight Only	% Sft	579582.72
i	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 & Paisa Twenty Three Only	% Sft	895553,16
t 3 0	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 butting, jointing holes & disposable of surplus earth within one chain as firected by Engineer Incharge.	48000	2250 60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%oCft	105028.80
ts fo	Providing RCC Pipe of ASTM C-76-62 7/C 76-70 class-II wall B and fixing in each i/c cutting, fitting and jointing with ubber ring i/c testing with water to pecified pressure					
	a) 9" Dia Pipe	2500	128.25	Rupees One 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
6	efilling the excavated stuff in trenches." Thick layer if watering ramming to all compaction.	43200	1343.00	Rupces One Thousand Three Hundred Forty Three Only	%oCft	58017.60

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

Page 1 of 5

FASAHAT & CO

# 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

<u> </u>	Description of Itam	Qty.	Rate	Rate	Unit	Amount
S.No.	Description of Item	vary.	in Figure	in Word		
10	Full hire charges of the pumping set per day inclusive of waje of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivry 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.	10	750.00	Rupees Seven Hundred Fifty Only	P.Day	7500.00
1 1	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 & Paisa Sixty Five Only	Each	41718.00
12	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 ½" 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 ½":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.	. 97	1084.55	Rupees One Thousand Eighty Four & Paisa 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. 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 of any other means owned by the contractors (Lead upto 15 Miles etc).	140700.0	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	838290.60
		<del> </del>	Total	Amount of Schedule Items		6190861. <b>69</b>

FASAHAT & CO.
Signature & Stamp Contractor
Proprietor

# 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.Sit	787200.00
19		Rupees Nine Thousand Only E.		756000.00		
			Total An	nount of Approved Items	1	8598080.00

FASAHAT

Connetor

Signature & Stamp Contractor

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

# 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		
1/ We hereby gouted as follows:		N.
1 PART A (Item:Based on S/R) amounting Rs. 6,190,861 db  Above #Berow the S/R /c Cost of Carriage Material.		Rs. 78-4-1191111
2/ PART-B (Item Based on A/R) amounting Rs. 8,598,080/		Rs. 535380674
3 PART-C (Difference Cost of Cement + Bitumen) (Rs_422,136/- + Rs. 2,732,359.07 = Rs. 3,154,495.07)		Rs. 3154495.0 <b>₹</b>
	GRAND TOTAL (A+B+C)	Rs/ 9/3941/
The total amount is Rs 1999 (In Figure) (Rupees 1000)	En MULLION F	Staf Frie Hu
Muity Nine thousand long Hum for the	Complete job for all schedule of rates / a	pproved rate & offer rates
I / We have attached a pay order bearing No	ed 19.41.12 issued from 115.4	Carl Baile
2.484 <b>)\$</b> />		/Name of Bank)
Bank amounting to Rs. 400.000/- as per NIT.		
Time Limit:Days	Penalty Per Day: Rs.3,000/-	
NOTE:  * Tender must be qouted in figure & in word both otherwise laible to be ca  * All over writing & correction if any must be initialed & stamped by the bid	dder. FASAMAT /	W.
		Proprietor
//	Signature of the Contract	or with Stamp
	Galskang I	q. boof Kurache
Na Ka		
Checked By: Promptive (1976) 600		
Baccully Manual (New Manual Co. 1997)  (New Proportion of the Modern Co. 1997)		
$\mathcal{F} = \{\mathcal{F}_{\mathcal{A}} \mid \mathcal{F}_{\mathcal{A}}\}$		
Selection Engineer (ENGC DEPTE) KMC		
Persistan.		

# 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

- 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 -5 7012

## **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

11. Financial Bid Opening date:

Executive Engineer (Building Division-I) W&S, KMC

092(02)/E.E/Builg,Div-I/W&S/KMC/MPA)

Improvement of Road, CC Flooring & Sewerage work in Different

UC's in PS-97, (Defunct) Gadap Town, Karachi.

Single Stage - One Envelope Procedure

Duly Kinglowen ett 024-2012 V Honoret de 07-4-2012 V Newscherget dt. 09-4-2012

SPPRA Website ID # 7540/2012.

04 Nos.

03 Nos.

Not Applicable

Not Applicable

03

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

<u>Director (CB) SPPRA</u> w.r.t 1D # 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

Member / Secretary

S. RAZATABBAS Aliah Emerika Bigineer, K.M.C. Chairman

# 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 7012

## **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency: 1.

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

11. Financial Bid Opening date: Executive Engineer (Building Division-I) W&S, KMC

092(03)/E.E/Builg.Div-I/W&S/KMC/MPA)

Reconstruction of 2200 Road i/c 3100 Road to 5000 Road Alongwith

Sector-11/B New Karachi Zone, Karachi.

Single Stage - One Envelope Procedure

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04-09,4, 7012 n'our aresjile

SPPRA Website ID # 7540/2012. /

03 Nos.

03 Nos.

Not Applieable

Not Applicable

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25-04-2012

#### Bid Evaluation Report: 12.

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Camparison 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 cast 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.

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

Memb/erU Secretary e. Raza abb**as** 

Asst. Executive Engineer, K.M.G.

C.C to: -

E.E., (Building Division-I) W&S, KMC
 P.D (MPA's PP) K.M.C

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 2.3.5 2€12-

## **Bid** Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

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1.	Name	01	Procuring	Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

Total Bid documents Sold: 6.

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

11. Financial Bid Opening date: Executive Engineer (Building Division-I) W&S, KMC

092(04)/E.E/Builg, Div-I/W&S/KMC/MPAV

Improvement / Laying of CC Flooring in (Defunct) UC-03 & Repair / Renovation Works in Government Boys VSV Primary School,

Karachi.

Single Stage - One Envelope Procedure

Daily ishablum de 08. 9, 2012 " Vinence NAW ELETIN

SPPRA Website ID # 7540/2012.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

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

Director (CB) SPPRA w.r.t ID # 7540/2012

With a request to upload on SPPRA Website.

C.C to: -

E.E, (Building Division-I) W&S, KMC

P.D (MPA's PP) K.M.C

PS to Administrator, K.M.C

Member / Secretary

Asec Car langineer;

# 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 Pro	curing	Agency:

2. Tender Reference No: 092(05)/E.E/Builg.Div-I/W&S/KMC/MPA)

Executive Engineer (Building Division-I) W&S, KMC

3. Tender Description/Name of work/item:

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.

4 Method of Procurement:

5. Tender Published: Single Stage - One Envelope Procedure Duily Khabiran Off. 68. 4. 2012

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6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

11. Financial Bid Opening date: SPPRA Website ID # 7540/2012. 03 Nos.

03 Nos.

Not Applicable

Not Applicable

NiI

25-04-2012

#### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Camparison 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 /Secretary

Abstric our relations

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

C.C to: -

E.E. (Building Division-I) W&S, KMC

P.D (MPA's PP) K.M.C

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 2.3 (5), 2012

## **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency: 1.

Executive Engineer (Building Division-I) W&S, KMC

2. Tender Reference No: 092(06)/E.E/Builg.Div-l/W&S/KMC/MPA)

3. Tender Description/Name of work/item: Improvement / Reconstruction of Internal Road at UC-03 & UC-05, Saddar Town, PS-110, Karachi.

4. Method of Procurement: Single Stage - One Envelope Procedure

5. Tender Published:

6.

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SPPRA Website ID # 7540/2012. /

03 Nos.

03 Nos.

7. Total Bids Received:

Total Bid documents Sold:

8. Technical Bid Opening date: (if applicable) Not Applicable Not Applicable

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

NiI

10. Bid(s) Rejected:

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)	I <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

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

C.C to: -

E.E, (Building Division-I) W&S, KMC

P.D (MPA's PP) K.M.C

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:

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement;

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

11. Financial Bid Opening date:

Executive Engineer (Building Division-I) W&S, KMC

092(07)/E.E/Builg.Div-I/W&S/KMC/MPA)

Improvement of Road & CC Flooring at UC-07 Various Areas of Saddar Town, PS-112, Karachi.

Single Stage - One Envelope Procedure

Duty Makerine Manual

df. 08-4, 2012.

dl. of 4 2012

SPPRA Website ID # 7540/2012.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

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.97,99,559/- (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.98,15,583/- (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.98,30,149/- (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

Chai**/**man

<u>Director (CB) SPPRA</u> w.r.t lD # 7540/2012

With a request to upload on SPPRA Website.

C.C to: -

1. E.E, (Building Division-l) 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/

800

Dated 2 3 / 5 , 2=12

## **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency: 1.

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

Tender Published: 5.

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

11. Financial Bid Opening date: Executive Engineer (Building Division-I) W&S, KMC

092(08)/E.E/Builg.Div-I/W&S/KMC/MPA) ~

Improvement of Road & CC Flooring at UC-09 Various Areas of

Saddar Town, PS-112, Karachi.

Single Stage - One Envelope Procedure

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SPPRA Website 1D # 7540/2012.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

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
Ι.	M/s. A.J Enterprises	Rs.97,99,650/- (as per Calculation)	Ist 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.

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

C.C to: -

E.E, (Building Division-I) W&S, KMC

P.D (MPA's PP) K.M.C

PS to Administrator, K.M.C

Member & Secretary

# OFFICE OF THE CHAIRMAN / E.E.

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

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

801

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(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: Tender Published:

5.

Single Stage – One Envelope Procedure Drille Khaban 4, 05-4-202

(Contract

di- 07.4. 2012

NAWALD THE OF 07, 4, 2012

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: NiI

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 acceptunce/ 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

1:385

Chairman

Director (CB) SPPRA w.r.t ID # 7540/2012

With a request to upload on SPPRA Website.

C.C to: -

E.E, (Building Division-I) W&S, KMC

P.D (MPA's PP) K.M.C

PS to Administrator, K.M.C