

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

No.E.E/Buldg.Div-I/W&S/KMC/2012/ 264

dated 23/5/2012

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

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | E.E, Building Division-I (W&S), KMC ✓   |
| 2. Tender Reference No:                              | 023(01)/EE(Building-I/KMC/MNA ✓   |
| 3. Tender Description/Name of work/item:             | <u>Improvement / Rehabilitation of Roads, Footpaths at Different (Defunct) UC's in NA-249, District South, Karachi.</u>         |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | <i>1- Daily The Express Tribune dt 22-4-2012</i><br><i>2- Daily Tribune dt 22-4-2012</i><br><i>3- Daily Unnati dt 23-4-2012</i> |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 7741/2012. ✓<br>05 Nos.  |
| 7. Total Bids Received:                              | 05 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | 02  |
| 11. Financial Bid Opening date:                      | 08-05-2012 ✓  |
| 12. Bid Evaluation Report:                           |   |

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. New Mahad Construction Co	Rs.1,95,98,471/- (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. Eastern Construction Co	Rs.1,96,32,379/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Nisar A. Brothers	Rs.1,96,63,208/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Zeeshan Traders	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
5.	M/s. Shahid Associates	Not Quoted (as per Calculation)	5 <sup>th</sup> Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

**Member**

**Member / Secretary**  
*(Signature)*

**Chairman**

**Director (CB) SPPRA** w.r.t ID # 7741/2011

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/Buldg.Div-I/W&S/KMC/2012/310

dated 23/5/2012

### Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: E.E, Building Division-I (W&S), KMC ✓
2. Tender Reference No: 023(02)/EE(Building-I/KMC/MNA ✓
3. Tender Description/Name of work/item: Improvement / Rehabilitation of C.C. Flooring & Sewerage System and Other Works at Different (Defunct) UC's in NA-249, District South. Karachi.
4. Method of Procurement: Single Stage – One Envelope Procedure ✓
5. Tender Published: 1. Daily The Express Tribune dt-22-4-2012.  
2. Daily Bishan dt-22-4-2012  
3. Daily Karmoon dt-23-4-2012  
SPPRA Website ID # 7741/2012. ✓
6. Total Bid documents Sold: 05 Nos.
7. Total Bids Received: 05 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 08-05-2012 ✓

#### 12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. New Mahad Construction Co	Rs.1,95,98,598/- (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. Eastern Construction Co	Rs.1,96,32,511/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Nisar A. Brothers	Rs.1,96,83,381/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.19.600 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Insaf & Brothers	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
5.	M/s. Shahid Associates	Not Quoted (as per Calculation)	5 <sup>th</sup> Lowest	estimated cost of Rs.19.600 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

**Member**

**Member / Secretary**

**Chairman**

**Director (CB) SPPRA** w.r.t ID # 7741/2011

With a request to upload on SPPRA Website

C.C to: -

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. E.E (Building), Div-I
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 023(02)/EE(Building-I)/KMC/MNA
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement / Rehabilitation of C.C Flooring & Sewerage System and Other Works at Different (Detunet) UC's in NA-249, District South, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600 Million
- 8). ENGINEER'S ESTIMATE 20.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 08-05-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s New Mahad Construction Co.
- 16). CONTRACT AWARD PRICE Rs.1,95,98,598/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s New Mahad Construction Co  
M/s Eastern Construction Co  
M/s Nisar A. Brothers
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG,

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

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

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

Yes	<input checked="" type="checkbox"/> 7741/2012	No	<input type="checkbox"/>
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ii). News Papers  
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/> Daily "The Express Tribune & Islam dated 22-04-2012, Daily Ummat dated 23-04-2012	No	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

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

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

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

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

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

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

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

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

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

**FOR OFFICE USE ONLY**

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

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

(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.: 023(02)/EE(Building-I)/KMC/MNA Dated: 08-05-2012

Contract value: Rs.1,95,98,598/- Contract Title: Improvement / Rehabilitation of C.C Flooring & Sewerage System and Other Works at Different (Defunct) UC's in NA-249, District South, Karachi

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

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

**M/s. New Mahad Construction Co** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**M/s. New Mahad Construction Co** accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s. New Mahad Construction Co** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. New Mahad Construction Co** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:

**NEW MAHAD CONSTRUCTION CO.**

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

(Seal)

Proprietor

Karachi Metropolitan Corporation

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

**Project Director  
(MPA-PP) KMC.**



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

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Telex / Fax: 021-99230689

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

Dated: 21/10/2012

**M/s. New Mahad Construction Co.**  
**Karachi.**

**WORK ORDER**

**SUBJECT: - IMPROVEMENT / REHABILITATION OF C.C. FLOORING & SEWERAGE SYSTEM AND OTHER WORKS AT DIFFERENT (DEFUNCT) UC'S IN NA-249, DISTRICT SOUTH, KARACHI.**

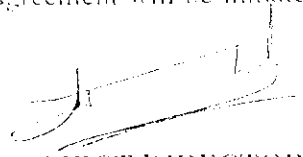
The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,95,98,598/- (Rupees: **One Crore Ninety Five Laes Ninety Eight Thousand Five Hundred Ninety Eight Only**). You have accepted the contractual responsibility.

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

1. Schedule Items:	27.00% Above	Rs.1,07,67,441/-
2. Approved Rate		Rs.77,43,213/-
3. Difference of Material		Rs.10,87,944/-
	<b>TOTAL</b>	<b>Rs.1,95,98,598/-</b>

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of **45 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 MNA Dr. Muhammad Farooq Sattar NA-249
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Executive Engineer (Building Division-I, KMC
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

267

Stamp Value Rs.58,800/-



# KARACHI METROPOLITAN CORPORATION

IMPROVEMENT / REHABILITATION OF C.C. FLOORING & SEWERAGE SYSTEM AND OTHER WORKS AT DIFFERENT (DEFUNCT) UC'S IN NA-249, DISTRICT SOUTH, KARACHI.

Project:  
2012  
Completion Time: 45 Days  
Penalty: Rs 3000/-

01 JUN 2012  
JUN 12  
SPECIAL ADHESIVE

This Agreement is made on this 31st June day of 2012 at Karachi between the Karachi Metropolitan Corporation through its **Project Director (MPA's PP) KMC** hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and **M/s. New Mahad Construction Co.**, having their office at Karachi through their **Proprietor** hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other

Whereas the KMC has accepted the tender of the Contractor dated 08-05-2012 on percentage basis at        % above / below the schedule of rates for Part-A i.e.        above / below the approved rates for Part-B i.e.        Offer Rates for Part-C i.e.        and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely IMPROVEMENT / REHABILITATION OF C.C. FLOORING & SEWERAGE SYSTEM AND OTHER WORKS AT DIFFERENT (DEFUNCT) UC'S IN NA-249, DISTRICT SOUTH, KARACHI at a cost of Rs.1,95,98,598/- (Rupees: One Crore Ninety Five Lacs Ninety Eight Thousand Five Hundred Ninety Eight Only) within a period of 45 Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs.4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No.0805944 dated 28-03-2012 from Faisal Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. 0825650 dated 18-1-12 & 26-12-2011 / Bank Guarantee No. 0805649 from Faisal Bank & NIB Bank Branch, Karachi for an amount of 6,00,000 Rupees Six Lacs only only) as Performance Security, equal to

5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract. IN ADDITION, the RM / St as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

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

PAKISTAN  
SPECIAL ADHESIVE  
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1/6/12



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

- i. Notice inviting tenders.
- ii. Tender documents marked 1/5 and dated 08-05-2012 including terms and conditions, BOQ, specifications and drawings.
- iii. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. 08052944 dated 26/3/12 amount to Rs. 400,000/-.
  - 2) Pay Order / Bank Guarantee No. 0320380 dated 18/1/12 amount to Rs. 600,000/-.
- iv. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 3<sup>rd</sup> day of June 2012.

KARACHI METROPOLITAN CORPORATION  
Project Director  
(MPA-PP) KMC. NEW WAHAD CONSTRUCTION  
Proprietor  
CONTRACTOR

WITNESSES:-

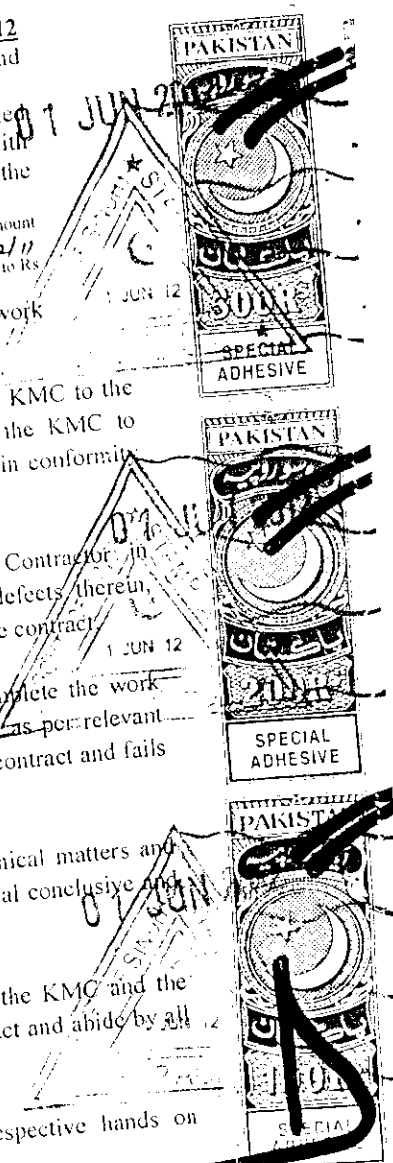
1. Masab Entp.

2. Hashim Entp.

AGUMENT'S SUPER INTENDENT OF  
TAMP OFFICE OF COURTS



1/6/12



07 JUN 2012

07 JUN 2012

1 JUN 12

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**(BUILDG DIV-1) FOR MNA'S PP FUND, KMC**



**MNA'S PRIORITY PROGRAMME**

MNA Mr. Muhammad Farooq Sattar (NA-249)

Tender Reference No.023(02)EE/ /Building-1) /KMC/MNA)

**BILL OF QUANTITIES**

**IMPROVEMENT / REHABILITATION OF C.C. FLOORING & SEWERAGE SYSTEM AND OTHER WORKS AT DIFFERENT (DEFUNCT) UC'S IN NA-249, DISTRICT SOUTH KARACHI**

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

*dt of issue upto 07-5-2012*  
*dt of opening 08-5-2012*  
*(2.30 PM)*

**NOTE:**

This Document contains 07 Pages excluding this page.

EXECUTIVE ENGINEER,  
(BUILDING DIV-1)  
ENGINEERING DEPARTMENT KMC.

No. *023/02*

Issue to M/s.

*New Mahad  
Construction Co.*

Dated. *25-4-2012*

P.O. No. *0803979*

Dated. *5-4-2012*

Bank. *Faisal Bank*

Signature & Stamp of issuing Authority  
Executive Engineer  
Buildings Division No. 1  
Engineering Department Karachi

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(BUILDG DIV-I) FOR MNA'S PP FUND, KMC

HONOURABLE MNA DR. MUHAMMAD FAROOQ SATTAR (NA-249)

NAME OF WORK: IMPROVEMENT / REHABILITATION OF CC FLOORING & SEWERAGE SYSTEM AND OTHER WORKS AT DIFFERENT (DEFUNCT) UC'S IN NA-249, DISTRICT SOUTH, KARACHI

Tender Reference No. 023-02

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	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	331500	2150 00	Rate Two Thousand Two Hundred Fifty & Paise Sixty Only	sqm	712775 00
2	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					
	9" Dia Pipe	7000	120 00	Rate One Hundred Twenty Eight & Paise Twenty Five Only	lpa	840000 00
	12" Dia Pipe	5000	155 00	Rate One Hundred Fifty Five & Paise Fifteen Only	lpa	775000 00
	15" Dia Pipe	5000	190 00	Rate One Hundred Ninety Five & Paise Eighty Five Only	lpa	950000 00
3	Manufacturing and Supplying RCC 7' Dia (inside) and 36" Dia outside 7 1/2" width and 5" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks casted in 1" x 1/2" 3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, amount of 25 slabs per trip will be transported	400 00	1054 00	Rate One Thousand Eighty Four & Paise Fifty Five Only	Each	421600 00
4	Manufacturing and Supplying RCC manhole covers casting 12.4 concrete ratio 3 inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5" deep plate i/c curing stacking and transportation within ten miles	400	347 00	Rate Three Hundred Forty Seven & Paise Sixty Five Only	Each	138800 00
5	Full hire charges of the pumping set per day inclusive of wage of driver and ass start, fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10 deep trench	20	4500 00	Rate One Hundred Eighty Five Only	lpa	90000 00
6	Refilling the excavated stuff in benches 6" thick layer including watering ramming and compaction etc complete	20000	100 00	Rate One Thousand One Hundred Only	sqm	2000000 00

**NEW NAWAD CONSTRUCTION CO.**  
*Prabhakar*

Executive Engineer  
 Building Division No.1  
 Karachi

# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER .

(BUILDG DIV-I) FOR MNA'S PP FUND, KMC

HONOURABLE MNA DR. MUHAMMAD FAROOQ SATTAR (NA-249)

NAME OF WORK: IMPROVEMENT / REHABILITATION OF CC FLOORING & SEWERAGE SYSTEM AND OTHER WORKS AT DIFFERENT (DEFUNCT) UC'S IN NA-249, DISTRICT SOUTH, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel in Ordinary Soil	135400	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	m <sup>3</sup> Ch	73725.00
8	Dismantling and Removing of Road Metalling etc complete	30000	280.40	Rupees Two Hundred Ninty & Paise Forty Only	sq ft	84120.00
9	Dismantling of Cement Concrete Plain 1:2:4	12000	1507.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	m <sup>3</sup> Ch	18086.40
10	Dismantling of Cement Block Masonary	21000	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	sq ft	114345.00
11	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete	126800.00	180.20	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	m <sup>2</sup> Ch	22848164
12	Cartage of 100 CFT / 5 tons of all material like one aggregate spawl, coal, lime, surkhi etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	205000.00	595.80	Rupees Five Hundred Ninty Five & Paise Eight Only	m <sup>3</sup> Ch	122130000
Total Amount of Schedule Items						8478300.89

Executive Engineer  
Building Division No.1  
Karachi

M. MAHAR  
Proprietor  
Signature & Stamp Contractor

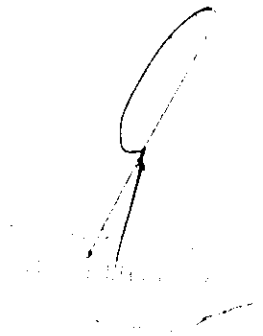
**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**(BUILDG DIV-I) FOR MNA'S PP FUND, KMC**

HONOURABLE MNA DR. MUHAMMAD FAROOQ SATTAR (NA-249)

NAME OF WORK: IMPROVEMENT / REHABILITATION OF CC FLOORING & SEWERAGE SYSTEM AND OTHER WORKS AT DIFFERENT (DEFUNCT) UC'S IN NA-249, DISTRICT SOUTH, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
13	Construction of Manhole 4" dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	400	9000 00	Rupees Nine Thousand Only	Each	3600000.00
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	87000	24 00	Rupees Twenty Four Only	P Cft	2088000.00
15	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc	126800	16 00	Rupees Sixteen Only	P Sft	2028800 00
16	Shifting and Fixing 36" dia (Outer) ring slab in perfect position on damaged main holes i/c cutting of the portion of damaged main Holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debris i/c cartage, transportation, loading, unloading from manufacturing yard to site (as per specification and approved R/A by KW&SB)	69	382 80	Rupees Three Hundred Eighty Two & Paise Eighty Only	Each	26413 20
<b>Total Amount of Approved Items</b>						<b>7743213.20</b>



**NEW MAHAD CONSTRUCTION CO**  
Proprietor  
Signature & Stamp Contractor

# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER

(BUILDG DIV-I) FOR MNA'S PP FUND, KMC

HONOURABLE MNA DR. MUHAMMAD FAROOQ SATTAR (NA-249)

NAME OF WORK: IMPROVEMENT / REHABILITATION OF CC FLOORING & SEWERAGE SYSTEM AND OTHER WORKS AT DIFFERENT (DEFUNCT) UC'S IN NA-249, DISTRICT SOUTH, KARACHI

Estimated Cost: Rs. 19.600 Million

I / We hereby quoted as follows: 7-08/05/2012

1	PART-A (Item Based on S/R) amounting Rs. 8,478,300.00 <u>27</u> % Above / <del>Below</del> the S/R i/c Cost of Carriage Material.	Rs. <u>1076741/-</u>
2	PART-B (Item Based on A/R) amounting Rs. 7,743,213.80 % Above / Below the A/R.	Rs. <u>7743213/-</u>
3	PART-C (Difference Cost of Cement) (Rs. 1,087,944/-)	Rs. 1087944.00
GRAND TOTAL (A+B+C)		Rs. <u>19598598/-</u>

The total amount is Rs. 19598598/- (Rupees Nineteen million ~~Five~~ Five hundred Ninety Eight thousand (In Word))

five hundred & ninety eight only for the complete job for all schedule of rates / approved rate & offer rates

I / We have attached a pay order bearing No. 0805944 dated 28-3-12 issued from Faisal Bank (Name of Bank)

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

Time Limit: 70 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

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

**NEW MAHAD CONSTRUCTION CO**  
Signature of the Contractor with Stamp

Address: Suit No R-55 Block-6 Gulshan Ehsan  
Karachi

Checked By:

*[Handwritten signature]*

Executive Engineer  
Buildings Division No. 1  
City District Office, Karachi

*[Handwritten signature]*

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

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

### PART-A: Eligibility Criteria

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

### PART-B:

#### Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



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

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

No. PD/MPAPP/K.M.C/ 1948 /2012

Dated: 05 / 06 /2012

To,

Director (CB)

Sindh Public Procurement Regulatory Authority,

Government of Sindh,

Karachi.

Director

Computer Section,

Karachi Metropolitan Corporation.

Karachi.

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

SUBJECT: - **IMPROVEMENT / REHABILITATION OF ROADS, FOOTPATHS AT DIFFERENT (DEFUNCT) UC'S IN NA-249, DISTRICT SOUTH, 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

15035 MCA  
6/6



# 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), Div-I
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 023(01)/EE(Building-I)/KMC/MNA
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement / Rehabilitation of Roads, Footpaths at Different (Defunct) UC's in NA-249, District South, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600 Million
- 8). ENGINEER'S ESTIMATE 20.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 08-05-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 05 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s New Mahad Construction Co.
- 16). CONTRACT AWARD PRICE Rs.1,95,98,471/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s New Mahad Construction Co  
M/s Eastern Construction Co  
M/s Nisar A. Brothers
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG,

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	7741/2012	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily "The Express Tribune & Islam dated 22-04-2012, Daily Ummat dated 23-04-2012	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**FOR OFFICE USE ONLY**

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

**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.: 023(01)/EE(Building-I)/KMC/MNA Dated: 08-05-2012

Contract value: Rs.1,95,98,471/- Contract Title: improvement / Rehabilitation of Roads, Footpaths at Different (Defunct) UC's in NA-249, District South, Karachi

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

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

**M/s. New Mahad Construction Co** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**M/s. New Mahad Construction Co** accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under any law, contract or other instruction, be voidable at the option of KMC.

Not with standing any rights and remedies exercised by KMC in this regards, **M/s. New Mahad Construction Co** agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. New Mahad Construction Co** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor:

**NEW MAHAD CONSTRUCTION CO.**

Signature:

(Seal)

Karachi Metropolitan Corporation:

Signature:

**Project Director  
(MPA-PP) KMC.**



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

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

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

Dated: 07/1/2012

**M/s. New Mahad Construction Co.**  
**Karachi.**

**WORK ORDER**

**SUBJECT: - IMPROVEMENT / REHABILITATION OF ROADS, FOOTPATHS AT DIFFERENT (DEFUNCT) UC'S IN NA-249, DISTRICT SOUTH, KARACHI**

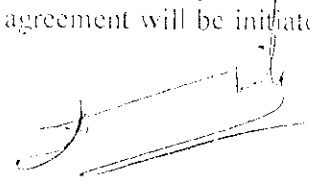
The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,95,98,471/- (Rupees: One Crore Ninety Five Laes Ninety Eight Thousand Four Hundred Seventy One Only). You have accepted the contractual responsibility.

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

1. Schedule Items:	26.95% Above	Rs.78,27,055/-
2. Approved Rate		Rs.78,65,872/-
3. Difference of Material		Rs.39,05,544/-
<b>TOTAL</b>		<b>Rs.1,95,98,471/-</b>

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of **45 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.

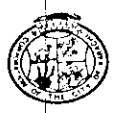
  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to: -

1. With compliments Honourable MNA Dr. Muhammad Farooq Sattar NA-249
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Executive Engineer (Building Division-I, KMC
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

265

Stamp Value Rs.58,800/-



# KARACHI METROPOLITAN CORPORATION

Project: IMPROVEMENT / REHABILITATION OF ROADS, FOOTPATHS AT DIFFERENT (DEFUNCT) UC'S IN NA-249, DISTRICT SOUTH, KARACHI

Completion Time: 45 Days

Penalty: Rs 3000/-

This Agreement is made on this 31st day of June 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (MPA's PD) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. New Mahad Construction Co. having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other

Part 1 Whereas the KMC has accepted the tender of the Contractor dated 08-05-2012 on a percentage basis at 0% above / below the schedule of rates for Part-A i.e. 0% above / below the approved rates for Part-B i.e. 0% and Part-D Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely IMPROVEMENT / REHABILITATION OF ROADS, FOOTPATHS AT DIFFERENT (DEFUNCT) UC'S IN NA-249, DISTRICT SOUTH, KARACHI at a cost of Rs. 1,95,98,471/- (Rupees: One Crore Ninety Five Lacs Ninety Eight Thousand Four Hundred Seventy One Only) within a period of 45 Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with a sum of Rs.4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No.02739270 dated 11-04-2012 from Standard Chartered Bank on account of Bid Security for the said contract which will be released at the time of submission of Performance

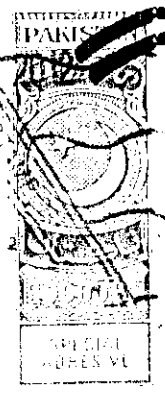
AND WHEREAS the Contractor has also deposited a Pay Order No. 0805651/0805652, 2430008 dated 18-01-2012 from Bank of Habib Bank, Standard Chartered Branch, Karachi for an amount of Rs. 6,00,000/- Rupees 6 Lakhs Only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for the performance of the contract.

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

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

NEW MAHAD CONSTRUCTION CO. PROPRIETOR

11/6/12



01 JUN 2012

01 JUN 2012

1 JUN 12

01 JUN 2012

1 JUN 12

CITY COURTS

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/5 and dated 08-05-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. 02739270 dated 11-4-12 amount to Rs. 4,00,000/-
  - 2) Pay Order / Bank Guarantee No. 034510 dated 18/1/12 amount to Rs. 6,00,000/-
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 13<sup>th</sup> day of June, 2012.

KARACHI METROPOLITAN CORPORATION  
Project Director  
(MPA-PP) KMC.

CONTRACTOR  
NEW MAHAD CONSTRUCTION CO

WITNESSES:-

1. Hashim Enterprises

2. Musab Farid

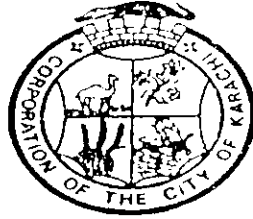
ASSISTANT SECRETARY GENERAL OF STANDARDS  
OFFICE OF CITY COURTS  
KARACHI

Proprietor

11/6/12

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER (BUILDG DIV-I) FOR MNA'S PP FUND, KMC



### MNA'S PRIORITY PROGRAMME

MNA Mr. Muhammad Farooq Sattar (NA-249)

Tender Reference No.023(01)EE/ /Building-1) /KMC/MNA)

### **BILL OF QUANTITIES**

#### IMPROVEMENT / REHABILITATION OF ROADS, FOOTPATHS AT DIFFERENT (DEFUNCT) UC'S IN NA-249, DISTRICT SOUTH, KARACHI.

Estimated Cost: - Rs.19.600 Million

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

Tender Cost: - Rs.3,000/-

*Dt of Issuance 07-5-2012*  
*Dt of opening 08-5-2012*  
*(02.30 PM)*

**NOTE:**

This Document contains 07 Pages excluding this page.

EXECUTIVE ENGINEER,  
(BUILDING DIV-I)  
ENGINEERING DEPARTMENT KMC.

No. 023/01

Dated: 25-4-2012

Issue to M/s. New Mahad  
Construction Co.

P.O. No. 1010246

Dated: 10-4-2012

Bank: Meezan Bank Ltd

Signature & Stamp of Issuing Authority

Executive Engineer  
Building Division No

Signature



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER,**  
**(BUILDG DIV-I) FOR MNA'S PP FUND, KMC**

HONOURABLE MNA DR. MUHAMMAD FAROOQ SATTAR (NA-249)

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROADS, FOOTPATHS AT DIFFERENT (DEFUNCT) UC's  
IN NA-249, DISTRICT SOUTH, KARACHI

Tender Reference No. 023/01

(PART-A: ITEM BASED ON SCHEDULE RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel in Ordinary Soil	84750	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	46146.38
2	Dismantling and Removing of Road Metalling etc complete	66800	290.40	Rupees Two Hundred Ninety & Paise Forty Only	% Cft	193987.20
3	Dismantling of Cement Concrete Plain 1:2:4	8000	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	127776.00
4	Dismantling of Cement Block Masonary	39375	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	214396.66
5	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	133600	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Paise Fifteen Only	% Sft	3643472.40
6	Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	544.50	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paise Seventeen Only	% Cft	23520.77
7	Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering	1650.00	5001.70	Rupees Five Thousand One & Paise Seventy Only	% Cft	82528.05
8	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete	30800.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sft	560630.84
9	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S. Bars etc. or 1000 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).	198925.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	1185195.15
10	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 11 1/2" x 3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	55.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	59650.25

**MEER MAHMOOD CONSTRUCTION CO.**  
**Proprietor**

Exec. Engineer  
 Building Division No.1  
 Karachi

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**(BUILDG DIV-I) FOR MNA'S PP FUND, KMC**

HONOURABLE MNA DR. MUHAMMAD FAROOQ SATTAR (NA-249)

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROADS, FOOTPATHS AT DIFFERENT (DEFUNCT) UC's  
IN NA-249, DISTRICT SOUTH, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	81	347 65	Rupees Three Hundred Forty Seven & Pasia Sixty Five Only	Each	28159 65
Total Amount of Schedule Items						6165463.56

*[Handwritten mark]*

*[Handwritten Signature]*  
 Executive Engineer  
 Building Division No.1  
 Karachi

*[Handwritten Signature]*  
 Signature & Stamp Contractor

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER

(BUILDG DIV-I) FOR MNA'S PP FUND, KMC

HONOURABLE MNA DR. MUHAMMAD FAROOQ SATTAR (NA-249)

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROADS, FOOTPATHS AT DIFFERENT (DEFUNCT) UC's  
IN NA-249, DISTRICT SOUTH, KARACHI

(PART-B: ITEM BASED ON APPROVED RATES)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	100200	24 00	Rupees Twenty Four Only	P Cft	2404800 00
13	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	89512	31.00	Rupees Thirty One Only	P Cft	2774872 00
14	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	133600	6 50	Rupees Six & Paisa Fifty Only	P Sft	868400 00
15	Providing and fixing precast KERB BLOCK with ratio 1:1:5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	5000	175 00	Rupees One Hundred Seventy Five Only	P Rft	875000 00
16	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.	30800	16 00	Rupees Sixteen Only	P Sft	492800 00

Executive Engineer  
Building Division No.1  
Karachi

NEW KARACHI CONSTRUCTION CO

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**(BUILDG DIV-I) FOR MNA'S PP FUND, KMC**

HONOURABLE MNA DR. MUHAMMAD FAROOQ SATTAR (NA-249)

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROADS, FOOTPATHS AT DIFFERENT (DEFUNCT) UC's  
IN NA-249, DISTRICT SOUTH, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
17	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	50	9000.00	Rupees Nine Thousand Only	Each	450000.00
<b>Total Amount of Approved Items</b>						<b>7865872.00</b>

*[Handwritten signature]*

**NEW MAHMOOD CONSTRUCTION CO.**  
**Proprietor:**  
Signature & Stamp Contractor

# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER \*

### (BUILDG DIV-I) FOR MNA'S PP FUND, KMC

HONOURABLE MNA DR. MUHAMMAD FAROOQ SATTAR (NA-249)

**NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROADS, FOOTPATHS AT DIFFERENT (DEFUNCT) UC'S IN NA-249, DISTRICT SOUTH, KARACHI**

Estimated Cost: - Rs. 19,600 Million

I / We hereby quoted as follows: *10/05/2012*

1	PART-A (Item Based on S/R) amounting Rs. 6,165,463.50 <i>26.95</i> % Above / <del>Below</del> the S/R i/c Cost of Carriage Material.	Rs. <i>7827055/-</i>
2	PART-B (Item Based on A/R) amounting Rs. 7,865,872/- % Above / Below the A/R.	Rs. <i>7865872/-</i>
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 313,990.46 + Rs. 3,591,554.47 = Rs. 3,905,544.93)	Rs. 3905544.93
<b>GRAND TOTAL (A+B+C)</b>		Rs. <i>19598471/-</i>

The total amount is Rs. *19598471/2* (In Figure) (Rupees *Nineteen million five hundred Ninety Eight* (In Word) *thousand four hundred & Seventy one only.*)

*thousand four hundred & Seventy one only.* for the complete job for all schedule of rates / approved rate & offer rates

I / We have attached a pay order bearing No. *007339270* dated *11-4-12* issued from *Standard Chartered Bank* (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 quoted in figure & in word both otherwise liable to be cancelled
- \* All over writing & correction if any must be initialed & stamped by the bidder

~~NEW MARKING CONSTRUCTION CO~~  
Proprietor

Signature of the Contractor with Stamp

Address: *Suit # R-55 Block-6 Gulshan-e*

*Digital Karachi*

Checked By: *[Signature]*

*[Signature]*  
Executive Engineer  
Buildings Division No. 1  
KMC

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

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

### PART-A: Eligibility Criteria

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

### PART-B:

#### Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.