

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. Administrator / C.M.O. TMA, Gulshan-e-Iqbal Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 001 (02) Admin/C.M.O./TMA/G.I.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD AND RCC PIPE CROSS CONNECTION IN FATIMA INNAH COLONY, MUSUMABAD & OTHER LINKED AREA IN PS-116.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 14.700 Million
- 8). ENGINEER'S ESTIMATE 15.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 09-01-2013 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M.A Amin Enterprises
- 16). CONTRACT AWARD PRICE Rs.12,792,280/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. M.A Amin Enterprises
M/s. Subhan Traders
M/s. A.J Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
- a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
- b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
- c). TWO STAGE BIDDING PROCEDURE X
- d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT 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"/>	10/52/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dated 21-12-2012 Daily "Aamir" dated 21-12-2012 Daily "Express Tribune" dated 21-12-2012 and Other Newspapers	
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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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<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)

BL-1
Appendix-L to Bid

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

Contract No.: No. 001 (02) Admin/C.M.O/TMA/G.I.T/MFA Dated: 09-01-2013

10

Contract value: Rs.12,792,280/- Contract Title: CONSTRUCTION OF ROAD AND RCC PIPE CROSS CONNECTION IN LATIMA JINNAH COLONY, MUSLIMABAD & OTHER LINKED AREA IN PS-11E.

M/s. **M.A Amin Enterprises** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Town Municipal Administration or any subdivision or agency thereof for any other entity owned or controlled by TMA through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. **M.A Amin Enterprises** 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 TMA, except that which has been expressly declared pursuant hereto.

M/s. **M.A Amin Enterprises** 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 TMA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. **M.A Amin Enterprises** 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 TMA under any law, contract or other instruction, be voidable at the option of TMA.

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

Contractor:

M.A.AMIN ENTERPRISES

Signature:

(Seal)

Proprietor

Town Municipal Administration

Signature:

(Seal)

**TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE ADMINISTRATOR / C.M.O
GULSHAN-E-IQBAL TOWN**

Administrator / Chief Municipal Officer, Town Office, Plot No. 14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No. Admin/C.M.O/TMA/G.L.T/ 679 /2013

Dated: 06-02-2013

M/s. M.A Amin Enterprises
Karachi.

WORK ORDER

**SUBJECT: - CONSTRUCTION OF ROAD AND RCC PIPE CROSS CONNECTION IN
FATIMA JINNAH COLONY, MUSLIMABAD & OTHER LINKED AREA IN
PS-116.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs. 12,792,280/- (Rupees: Twelve Million Seven Hundred Ninety Two Thousand Two Hundred & Eighty Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/c cartage of 13.50% Below material.	Rs. 12,221,838/-
2. Offer Rate Items:	Rs. 570,442/-

TOTAL Rs. 12,792,280/-

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.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. 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.


**ADMINISTRATOR / C.M.O
TMA, GULSHAN-E-IQBAL TOWN**

Copy to: -

1. With compliments Honorable Minister / MPA Syed Sardar Ahmed PS-116
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Gulshan-e-Iqbal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

CL No 23

04 FEB 2013

Stamp Value Rs. 38,000/-

TOWN MUNICIPAL ADMINISTRATION

Project: CONSTRUCTION OF ROAD AND RCC PIPE CROSS CONNECTION IN FATIMA JINNAH COLONY, MUSLIMABAD & OTHER LINKED AREA IN PS-116.

Cost: Rs.1,27,92,280/-

Completion Time: 90 Days

Penalty: Rs.64,000/- (Max.10% of Sanction Cost)

This Agreement is made on this 06th day of February 2013 at Karachi between the Karachi Metropolitan Corporation through its Administrator Mr. T.M.A. Gulshan-e-Inhal Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s M.A. Amin Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 09-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work, namely CONSTRUCTION OF ROAD AND RCC PIPE CROSS CONNECTION IN FATIMA JINNAH COLONY, MUSLIMABAD & OTHER LINKED AREA IN PS-116 at a cost of Rs.1,27,92,280/- (Rupees: One Crore Twenty Seven Lacs Ninety Two Thousand Two Hundred Eighty Only) within a period of 90 Days and Penalty Per Day Rs.64,000/- (Max.10% of Sanction Cost) 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 -

1. Schedule items etc cartage of material.	13.50% Below	Rs.12,221,838/-
2. Offer Rate items:		Rs.570,442/-
TOTAL		Rs.12,792,280/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.3,00,000/- (Rupees: Three Lacs Only) Vide Pay Order / Bank Guarantee No.54172046 Dated 01-11-2012 from United Bank Limited Landhi Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 217027KAPAC0000000 dated 06-02-13 / Bank Guarantee No. _____ dated _____ from _____ Bank Faisal Bank Branch, Karachi for an amount of Rs.7,50,000/- (Rupees Seven Lacs Fifty Thousand only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

AND WHEREAS the Contractor has given a lien to the TMA / 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 TMA / 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 TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

M.A. AMIN ENTERPRISES

ASSISTANT SUPERINTENDENT
STAMP OFFICE
KARACHI
4/2/13

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 125 and dated 09-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. 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 2130375 dated 6/2/13 amount to Rs. 250,000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSES that the TMA 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 06th day of February 2013.




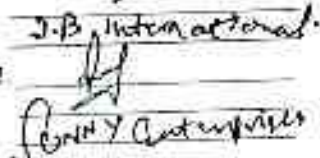
TOWN MUNICIPAL ADMINISTRATION


ADMINISTRATOR
TOWN LOCAL GOVT.
GULSHAN-E-IGDAL

M.A. AMIN ENTERPRISES

CONTRACTOR

WITNESSES

1. 
2. 

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL



MPA. MR. SYED SARDAR AHMED (PS-116)

Tender Reference No. 001 (02)/Admin/CMO/TMA/G.I.T/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

CONSTRUCTION OF ROAD AND RCC PIPE CROSS CONNECTION IN
FATIMA JINNAH COLONY, MUSLIMABAD & OTHER LINKED AREA IN PS-116

Tentative (Estimated) Construction Cost:	Rs. 14.700 Million
Bid Security: -	Rs. 3,00,000/-
Tender Cost: -	Rs. 3,000/-

NOTE:

- 1- This Document contains 05 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

M. A. Amin
Town Officer (IS)
TMA Gulshan-e-Iqbal Town

Issue to M/s. M. A. Amin

Enterprises.

P.O No. 5384247

Dated: 21-12-12.

Bank: Bank AL-Hasib Ltd.

Signature & Stamp of Issuing Authority

M. A. Amin
TMA Gulshan-e-Iqbal Town

TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE ADMINISTRATOR / CHIEF MUNICIPAL OFFICER
GULSHAN-E-IQBAL TOWN

HONOURABLE MPA MR. SYED SARDAR AHMED (PS-116)

NAME OF WORK: CONSTRUCTION OF ROAD AND RCC PIPE CROSS CONNECTION IN FATIMA JINNAH COLONY,
MUSLIMABAD & OTHER LINKED AREA IN PS-116

Tender Reference No. 001 (02)/Admin/CMD/TMA/G.I.T/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4.	2800.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only	% CR	93170.00
2	Dismantling and Removing of Road Metalling etc complete	36400	605.00	Rupees Six Hundred Five Only	% CR	220220.00
3	Dismantling of Cement Concrete Block Masonary etc complete	3341.25	1134.38	Rupees One Thousand One Hundred Thirty Four & Paisa Thirty Eight Only	% CR	37902.00
4	Earth work excavation undressed lead upto a single throw of Kassi Phawrah or Shovel in Ordinary Soil etc complete	39140.00	1361.25	Rupees One Thousand Three Hundred Sixty One & Paisa Twenty Five Only	% CR	53279.00
5	Laying to proper line and grade plain mix asphalt concrete gaver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge etc roting and finishing to proper line grade level & camber etc complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 5 cm wearing course	66980.00	8274.73	Rupees Eight Thousand Two Hundred Seventy Four & Paisa Seventy Three Only	% SR	5542414.00
6	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. Ratio 1:4:8	811.80	9416.28	Rupees Nine Thousand Four Hundred Sixteen & Paisa Twenty Eight Only	% CR	76441.00
7	Cement concrete plain including placing compacting, finishing and curing concrete (including screening and washing at stone aggregate without shuttering. Ratio 1:3:6	277.20	12595.00	Rupees Twelve Thousand Five Hundred Ninety Five Only	% CR	34913.00
8	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 Rats, M.S. Bars etc or 1000 Nos berks, 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)	81681.00	1065.04	Rupees One Thousand Sixty Five & Paisa Four Only	% CR	869938.00
9	Manufacturing and Supplying RCC 21" Dia (inside) and 38" Dia outside 7 1/2" width and 8" thick i/c steel bars two concrete ring with 3/8" Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammount of 25 slabs per trip will be transported	22.00	1905.60	Rupees One Thousand Nine Hundred Six & Paisa Sixty Only	Each	41945.00

Continued Page # 2


M.A. AMIN ENTERPRISES
 Signature & Stamp Contractor

Proprietor

TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE ADMINISTRATOR / CHIEF MUNICIPAL OFFICER
GULSHAN-E-IQBAL TOWN

HONOURABLE MPA MR. SYED SARDAR AHMED (PS-116)

NAME OF WORK: CONSTRUCTION OF ROAD AND RCC PIPE CROSS CONNECTION IN FATIMA JINNAH COLONY,
MUSLIMABAD & OTHER LINKED AREA IN PS-116

Tender Reference No. 001 (02)/Admin/CMO/TMA/G.I.T/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4.	2800.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paise Fifty Only	% Cft	93170.00
2	Dismantling and Removing of Road Metalling etc complete	36400	605.00	Rupees Six Hundred Five Only	% Cft	220220.00
3	Dismantling of Cement Concrete Block Masonary etc complete	3341.25	1134.38	Rupees One Thousand One Hundred Thirty Four & Paise Thirty Eight Only	% Cft	37902.00
4	Earth work excavation undressed lead upto a single throw of Kassi Phawrah or Shovel in Ordinary Soil etc complete	39140.00	1361.25	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	% Cft	53279.00
5	Laying to proper line and grade plain mix asphalt concrete gaver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge etc rolling and finishing to proper line grade level & camber etc complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work 5 cm wearing course	66990.00	8274.73	Rupees Eight Thousand Two Hundred Seventy Four & Paise Seventy Three Only	% Sft	5542414.00
6	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. Ratio 1:4:8	811.80	9416.28	Rupees Nine Thousand Four Hundred Sixteen & Paise Twenty Eight Only	% Cft	76441.00
7	Cement concrete plain including placing compacting, finishing and curing concrete (including screening and washing of stone aggregate without shuttering. Ratio 1:3:6	277.20	12595.00	Rupees Twelve Thousand Five Hundred Ninety Five Only	% Cft	34913.00
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Continued Page # 2


M.A. AMIN ENGRPRISES
 Signature & Stamp Contractor

Proprietor

TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE ADMINISTRATOR / CHIEF MUNICIPAL OFFICER
GULSHAN-E-IQBAL TOWN

HONOURABLE MPA MR. SYED SARDAR AHMED (PS-116)

NAME OF WORK: CONSTRUCTION OF ROAD AND RCC PIPE CROSS CONNECTION IN FATIMA JINNAH COLONY,
MUSLIMABAD & OTHER LINKED AREA IN PS-116

Tender Reference No. 001 (02)/Admin/CMD/TMA/G.I.T/MPA

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5	Laying to proper line and grade plain mix asphalt concrete gaver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge etc roling and finishing to proper line grade level & camber etc complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work 5 cm wearing course	66990.00	8274.73	Rupees Eight Thousand Two Hundred Seventy Four & Paise Seventy Three Only	% Sft	5542414.00
6	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. Ratio 1:4:8	811.80	9416.28	Rupees Nine Thousand Four Hundred Sixteen & Paise Twenty Eight Only	% Cft	76441.00
7	Cement concrete plain including placing compacting, finishing and curing concrete (including screening and washing at stone aggregate without shuttering Ratio 1:3:6	277.20	12595.00	Rupees Twelve Thousand Five Hundred Ninety Five Only	% Cft	34913.00
8	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G. Rail fastenings points & crossing Bridges Girder's, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos bunks, 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)	81681.00	1065.04	Rupees One Thousand Sixty Five & Paise Four Only	% Cft	869938.00
9	Manufacturing and Supplying RCC 21" Dia (inside) and 38" Dia outside 7 1/2" width and 8" thick i/c steel bars two concrete ring with 3/8" Nos cross linked bars welded and two sunk tube hooks, casted in 1:1, 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammount of 25 slabs per trip will be transported	22.00	1905.60	Rupees One Thousand Nine Hundred Six & Paise Sixty Only	Each	41945.00

Continued Page # 2


M.A. AMIN ENGRPRISES
 Signature & Stamp Contractor

Proprietor

TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE ADMINISTRATOR / CHIEF MUNICIPAL OFFICER
GULSHAN-E-IQBAL TOWN

HONOURABLE MPA MR. SYED SARDAR AHMED (PS-116)

NAME OF WORK: CONSTRUCTION OF ROAD AND RCC PIPE CROSS CONNECTION IN FATIMA JINNAH COLONY,
MUSLIMABAD & OTHER LINKED AREA IN PS-116

Tender Reference No. 001 (02)/Admin/CMD/TMA/G.I.T/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4	2800.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paise Fifty Only	% CR	93170.00
2	Dismantling and Removing of Road Metalling etc complete	35400	605.00	Rupees Six Hundred Five Only	% CR	220220.00
3	Dismantling of Cement Concrete Block Masonary etc complete	3341.25	1134.38	Rupees One Thousand One Hundred Thirty Four & Paise Thirty Eight Only	% CR	37902.00
4	Earth work excavation undressed lead upto a single throw of Kassi Phawah or Shovel in Ordinary Soil etc complete	39140.00	1361.25	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	% CR	53279.00
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 etc roting and finishing to proper line grade level & camber etc complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 5 cm wearing course	66990.00	8274.73	Rupees Eight Thousand Two Hundred Seventy Four & Paise Seventy Three Only	% CR	5542414.00
6	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. Ratio 1:4:8	811.80	9416.28	Rupees Nine Thousand Four Hundred Sixteen & Paise Twenty Eight Only	% CR	76441.00
7	Cement concrete plain including placing compacting, finishing and curing concrete (including screening and washing at stone aggregate without shuttering. Ratio 1:2:8	277.20	12595.00	Rupees Twelve Thousand Five Hundred Ninety Five Only	% CR	34913.00
8	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos bricks, 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)	81661.00	1065.04	Rupees One Thousand Sixty Five & Paise Four Only	% CR	869938.00
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 8" thick i/c steel bars two concrete ring with 3/8" Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammount of 25 slabs per trip will be transported	22.00	1905.60	Rupees One Thousand Nine Hundred Six & Paise Sixty Only	Each	41945.00

Continued Page # 2


M.A. AMIN ENTS PPRISES
 Signature & Stamp Contractor

Proprietor

0608
F

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULSHAN-E-IQBAL TOWN

Administrator /Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397. Cell # 0333-3732494

No.Admin/C.M.O/TMA/G.I.T/ 685 /2013

Dated: 08.02.2013

To,

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

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- IMPROVEMENT OF ROADS, CC FLOORING & CC PIPE DRAIN IN PECHS BLOCK-II & III
SHARFABAD, KATCHI MEMON SOCIETY & OTHER LINK AREA PS-116.

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.



ADMINISTRATOR / C.M.O
TMA, GULSHAN-E-IQBAL TOWN

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

ENFI
6314
11/12

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O. TMA, Gulshan-e-Iqbal Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 002 (02) Admin/C.M.O/TMA/G.I.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROADS, CC FLOORING & CC PIPE DRAIN IN PECHS BLOCK-II & III SHARFABAD, KATCHI MEMON SOCIETY & OTHER LINK AREA PS-116.
- 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) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 09-01-2013 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 01 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Teamsco Construction (Pvt) Ltd.
- 16). CONTRACT AWARD PRICE Rs.16,819,780/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Teamsco Construction (Pvt) Ltd.
M/s. Al-Habib Engineering & Contractors
M/s. Saleem & Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT 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"/>	10452/2012	<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 "Jang" dated 21-12-2012 Daily "Aamman" dated 21-12-2012 Daily "Express Tribune" dated 21-12-2012 and Other Newspapers	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	<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 type="checkbox"/>	N/A	<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


ADMINISTRATOR
TOWN OFFICIAL GOVT.
INFRA-STRUCTURE & E-IQBAL
Services
Sindh Secretariat, Tower Karachi

FOR OFFICE USE ONLY

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

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

**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.: No. 002 (02) Admin/C.M.O/TMA/G.I.T/MPA Dated: 09-01-2013

2

Contract value: Rs.16,819,780/- Contract Title: IMPROVEMENT OF ROADS, CC FLOORING & CC PIPE DRAIN IN PCHS BLOCK-II & III SHARFABAD, KATCHI MEMON SOCIETY & OTHER LINK AREA PS-116.

M/s. **Teamseo Construction (Pvt) Ltd.** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Town Municipal Administration or any subdivision or agency thereof for any other entity owned or controlled by TMA through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. **Teamseo Construction (Pvt) Ltd.** 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 TMA, except that which has been expressly declared pursuant hereto.

M/s. **Teamseo Construction (Pvt) Ltd.** 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 TMA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. **Teamseo Construction (Pvt) Ltd.** 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 TMA under any law, contract or other instruction, be voidable at the option of TMA.

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

Contractor:

Signature: 
TEAMSEO CONSTRUCTION
PVT LTD
CHISE EXECUTIVE

Town Municipal Administration:

Signature: 
ADMINISTRATOR
Town Office
(Seal)
Infra-Structure & Services
Gulshan-e-Iqbal Town Karachi

**TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE ADMINISTRATOR / C.M.O
GULSHAN-E-IQBAL TOWN**

Administrator/Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No.Admin/C.M.O/TMA/G.I.T/ 680 /2013

Dated 06-02-2013

M/s. Teamseo Construction (Pvt) Ltd.
Karachi.

(2)

WORK ORDER

**SUBJECT:- IMPROVEMENT OF ROADS, CC FLOORING & CC PIPE DRAIN IN PECHS
BLOCK-II & III SHARFABAD, KATCHI MEMON SOCIETY & OTHER LINK
AREA PS-116.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.16,819,780/- (Rupees: Sixteen Million Eight Hundred Nineteen Thousand Seven Hundred & Eighty Only) as you have accepted the contractual responsibility.

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

1. Schedule Items i/e cartage of 15.00% Below material,	Rs.15,999,208/-
2. Offer Rate Items:	Rs.1,020,572/-
TOTAL	Rs.16,819,780/-

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.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. 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.

**ADMINISTRATOR / C.M.O
TMA, GULSHAN-E-IQBAL TOWN**

Copy to:-

1. With compliments Honorable Minister / MPA Syed Sardar Ahmed PS-116
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Gulshan-e-Iqbal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Ch No 21



04 FEB 2013

Stamp Value Rs. 50,500/-

TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF ROADS, CC FLOORING & CC PIPE DRAIN IN PECHS BLOCK-II & III SHARFABAD, KATCHI MEMON SOCIETY & OTHER LINK AREA PS-116.

Cost: Rs. 1,68,19,780/-

Completion Time: 90 Days

Penalty: Rs. 85,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 6th day of February 2013 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator CMO, TMA, Gulshan-e-Iqbal Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Teamco Construction (Pvt) Ltd having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 09-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF ROADS, CC FLOORING & CC PIPE DRAIN IN PECHS BLOCK-II & III SHARFABAD, KATCHI MEMON SOCIETY & OTHER LINK AREA PS-116 at a cost of Rs. 1,68,19,780/- (Rupees: One Crore Sixty eight Lacs Nineteen Thousand Seven Hundred Eighty Only) within a period of 90 Days and Penalty Per Day Rs. 85,500/- (MAX. 10% of Sanction Cost) 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:-

1. Schedule Items i/e cartage of material.	15.00% Below	Rs. 15,799,208/-
2. Offer Rate Items:		Rs. 1,020,572/-
TOTAL		Rs. 16,819,780/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No. 5133656 Dated 04-01-2013 from United Bank Limited Sakhal Hussain Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6141237 dated 30-1-13 / Bank Guarantee No. _____ from Bank Bank Metropolitan Bank Ltd, Hydru Branch, Karachi for an amount of Rs. 10,00,000/- Rupees ten 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 / 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.

[Signature]
 CHIEF EXECUTIVE
 TEAMCO CONSTRUCTION
 PRIVATE LIMITED

AND WHEREAS the Contractor has given a lien to the TMA / 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 TMA / KMC any 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 TMA / KMC to claim damages from the Contractor for any such breach as per condition of the contract.

STAMP OFFICE
412113
COURT



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 09-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. 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 641237 dated 20/1/13 amount to Rs 20,00,000/-
 - 2) Pay Order / Bank Guarantee No _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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.

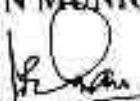
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the TMA, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified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

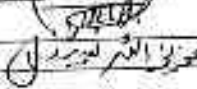
AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the TMA, will be final conclusive and binding on the Contractor.

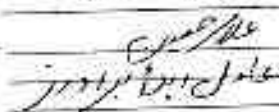
NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA and the Contractor shall respectively and well truly carry out and fulfil the contract and abide by all terms and conditions and specifications thereof.


IN WITNESS WHEREOF the said parties have signed their respective hands on this 06th day of January 2013.

TOWN MUNICIPAL ADMINISTRATION


ADMINISTRATOR
TOWN LOCAL GOVT.
WITNESSES: GULSHAN-E-IQBAL

1. 

2. 


CONTRACTOR
TEKNO CONSTRUCTION
1071113
CHIEF EXECUTIVE

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL



MPA. MR. SYED SARDAR AHMED (PS-116)

Tender Reference No. 002 (02)/Admin/CMO/TMA/G.I.T/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT OF ROADS, CC FLOORING & CC PIPE DRAIN IN PECHS
BLOCK-II & III SHARFABAD, KATCHI MEMON SOCIETY & OTHER LINK
AREA PS-116

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

NOTE:

- 1- This Document contains 05 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

Mubaw
Town Officer (IS)
TMA Gulshan-e-Iqbal Town

Issue to M/s. *Transcon Construction*

P.O. No. *526/1/2013*

(Pvt) Ltd.

Dated: *07-01-13*

Bank: *Bank Al Habib Ltd.*

Signature & Stamp of Issuing Authority

[Signature]
ACCOUNTANT
GULSHAN-E-IQBAL, TOWN

TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE ADMINISTRATOR / CHIEF MUNICIPAL OFFICER
GULSHAN-E-IQBAL TOWN

HONOURABLE MPA MR. SYED SARDAR AHMED (PS-116)

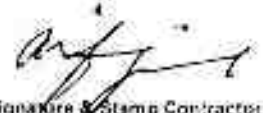
NAME OF WORK: IMPROVEMENT OF ROADS, CC FLOORING & CC PIPE DRAIN IN PECHS BLOCK-II & III
SHARFABAD, KATCHI MEMON SOCIETY & OTHER LINK AREA PS-116

Tender Reference No. 002 (02)/Admin/CMO/TMA/G.I.T/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4	2800.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only	% Cft	93170.00
2	Dismantling and Removing of Road Metaling etc complete	36400	605.00	Rupees Six Hundred Five Only	% Cft	220220.00
3	Dismantling of Cement Concrete Block Masonary etc complete	3341.25	1134.36	Rupees One Thousand One Hundred Thirty Four & Paisa Thirty Eight Only	% Cft	37902.00
4	Earth work excavation unressed lead upto a single throw of Kassi Phawari or Shovel in Ordinary Soil etc complete	49140.00	1361.25	Rupees One Thousand Three Hundred Sixty One & Paisa Twenty Five Only	% Cft	66892.00
5	Laying to proper line and grade plant mix asphalt concrete paver finished (hydroelectronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work; 5 cm wearing course	87000.00	8274.73	Rupees Eight Thousand Two Hundred Seventy Four & Paisa Seventy Three Only	% Sqft	7190015.00
6	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8	811.80	9416.28	Rupees Nine Thousand Four Hundred Sixteen & Paisa Twenty Eight Only	% Cft	76441.00
7	Cement concrete plain including placing compacting, finishing and curing, complete including screening and washing at stone aggregate without shuttering. Ratio 1:3:6	277.20	12595.00	Rupees Twelve Thousand Five Hundred Ninety Five Only	% Cft	34913.00
8	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 Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	91681.25	1055.04	Rupees One Thousand Sixty Five & Paisa Four Only	% Cft	976443.00
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg. C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported	22.00	1936.60	Rupees One Thousand Nine Hundred Six & Paisa Sixty Only	Each	41945.00

Continued Page # 2


 Signature & Stamp Contractor
 H.P.V.T. LTD
 CHIEF EXECUTIVE

NAME OF WORK: IMPROVEMENT OF ROADS, CC FLOORING & CC PIPE DRAIN IN PECHS BLOCK-II & III SHARFABAD, KATCHI MEMON SOCIETY & OTHER LINK AREA PS-116

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/2" thick 2.5 deep plate i/c curing, stacking and transportation within ten miles. 21" Dia.	22.00	913.63	Rupees Nine Hundred Thirteen & Paise Sixty Three Only	Each	21927.00
11	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete	20000.00	4411.82	Rupees Four Thousand Four Hundred Eleven & Paise Eighty Two Only	% Sft	882364.00
12	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer incharge.	78000.00	3600.00	Rupees Three Thousand Six Hundred Only	% Cft	280800.00
13	Providing RCC Pipe of ASTM C-76-82 TO 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.					
	8" Dia Pipe	2500.00	229.00	Rupees Two Hundred Twenty Nine Only	P.Rft	572500.00
	12" Dia Pipe	3000.00	412.00	Rupees Four Hundred Twelve Only	P.Rft	1236000.00
14	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering. Ratio 1:2:4	1350.00	14479.25	Rupees Fourteen Thousand Four Hundred Twenty Nine & Paise Twenty Five Only	% Cft	194795.00
15	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and lashing including cost of binding wire (also includes removal of rust from bars.)	27.00	4820.20	Rupees Four Thousand Eight Hundred Twenty & Paise Twenty Only	P.Cwt	130140.00
16	Erection and removal of centering for R.C.C or plain cement concrete works of Beedar wood (2nd-Class) (i) Horizontal floor.	16956.00	7693.13	Rupees Seven Thousand Six Hundred Ninty Three & Paise Thirteen Only	% Sft	1304447.00
17	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	10.00	1500.00	Rupees One Hundred Five Hundred Only	P Day	15000.00
18	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete	78000.00	2760.00	Rupees Two Thousand Seven Hundred Sixty Only	% Cft	215280.00
19	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 oil lead and lit etc complete	50460.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% Cft	1686227.00

Continued Page # 3

[Signature]
 Signature & Stamp Contractor
 SHARFABAD CONSTRUCTION
 (PVT) LTD
 CHIEF EXECUTIVE

**NAME OF WORK: IMPROVEMENT OF ROADS, CC FLOORING & CC PIPE DRAIN IN PECHS BLOCK-II & III
SHARFABAD, KATCHI MEMON SOCIETY & OTHER LINK AREA PS-116**

From Page # 2

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
20	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification w/o compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) w/o watering with oil sand and fill etc complete	43500.00	5542.24	Rupees Five Thousand five Hundred Forty Two & Paise Twenty Four Only	% Ch	2413874.00
21	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	2500.00	297.01	Rupees Two Hundred Ninety Seven & Paise One Only	P.RB	742525.00
22	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) Thick over benching and channel etc fixing C.I manhole cover with frame of clear opening 1'-1 1/2' x 1'-1 1/2' (457x457mm) of 1.75 Cwt (88.9 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing	10.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	147480.00
Total Amount of Schedule Items						18587304.00

Continued Page # 4


Signature & Stamp Contractor

SHARFABAD DISTRICT
C.R.L.F. EXECUTIVE


NAME OF WORK: IMPROVEMENT OF ROADS, CC FLOORING & CC PIPE DRAIN IN PECHS BLOCK-II & III
SHARFABAD, KATCHI MEMON SOCIETY & OTHER LINK AREA PS-116

From Page # 3

(PART-B: ITEM BASED ON OFFER RATE)

S.No	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
23	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and bridging which will be paid separately. This rate also includes all kinds of forms, moulds, lifting, shuttering, curing, rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C. work in roof slab, beams, columns, falls, inlets and other structural members laid in situ or precast laid in position complete in all respects.	600.22	225.00	Two Hundred twenty five only	P.CH	1,35,072/-
24	P.W. 4" thick dry stone metal compacted thickness 1 1/2" to 1/2" broken stone ballast approved grade and quality using crushed dust at 10-80 of % Silt approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	20000.00	16.00	Sixteen only	P.SH	3,20,000/-
25	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hrs: % Silt (1.2 with adequate quantity of kerosene oil, using uniform pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge.	57000.00	6.50	Six Rupees fifty paisa.	P.SB	5,65,500/-
Total Amount of Offer items						10,20,572/-

Continued Page # 5


Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROADS, CC FLOORING & CC PIPE DRAIN IN PECHS BLOCK-II & III SHARFABAD, KATCHI MEMON SOCIETY & OTHER LINK AREA PS-116

From Page # 4

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 19.600 Million

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 18,587,304/- Plus 15.00% Above / Below of the S/R	Rs. 1,57,99,208/-	ONE CROR FIFTY SEVEN LACS NINETEEN THOUSAND TWO HUNDRED EIGHTY ONLY
2	PART-B (Item Based on D/R)	Rs. 10,20,572/-	TEN LACS TWENTY THOUSAND FIVE HUNDRED SEVENTY TWO ONLY
GRAND TOTAL (A+B)		Rs. 1,68,19,780/-	ONE CROR SIXTY EIGHT LACS NINETEEN THOUSAND SEVEN HUNDRED EIGHTY ONLY

The total amount is Rs. 1,68,19,780/- (Rupees ONE CROR SIXTY EIGHT LACS NINETEEN THOUSAND SEVEN HUNDRED EIGHTY ONLY) (In Figure) (In Word)

Seven Hundred Eighty only for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 4,00,000/- as per NIT in shape of pay order bearing No. 5133656 dated

04-01-13 issued from U.B.L. Sakin Hassan (Bank)

Time Limit: 90 Calendar Days

Penalty For Day: Rs. 35,500/- Per Day (Max. 10% of Sanctioned Cost)

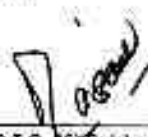
Validity: 90 + 30 Days as per SPP Rules 2010

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.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MMA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of TMA

Verified BOQ by:



P.T.O. Gulshan-e-Iqbal
Signature with Stamp

Signature of the Contractor with Stamp

 Address: M/s Townscop (Pvt) Ltd -
A-170, Block N, N.M.
 CHIEF EXECUTIVE

Deputy Town Officer (BAR)
Gulshan-e-Iqbal, Town

ACCOUNTS
GULSHAN-E-IQBAL TOWN

Mubeen
TOWNSCOP (PVT) LTD
CHIEF EXECUTIVE

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULSHAN-E-IQBAL TOWN

Administrator /Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Call # 0333-3732494

No.Admin/C.M.O/TMA/G.I.T/ 286 /2013

Dated: 10-10-2013

To,

✓ Director (CB)

Sindh Public Procurement Regulatory Authority,
Government of Sindh,

Karachi.

Dy. Director (Web)

Computer Section,

Karachi Metropolitan Corporation,

Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- PROVIDING LAYING RCC PIPE DRAIN & CC TOPPING & IMPROVEMENT F ROAD IN BLOCK-13/A, 13/B & 13/C, GULSHAN-E-IQBAL TOWN INCLUDING LIGHTING ARRANGEMENT IN GULSHAN-E-IQBAL TOWN AREA IN PS-116.

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.

ADMINISTRATOR / C.M.O
TMA, GULSHAN-E-IQBAL TOWN

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

ENFI
6315
11-2-2013
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Administrator / C.M.O, TMA, Gulshan-e-Iqbal Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 003 (02) Admin/C.M.O/TMA/G.I.T/MPA 3
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING LAYING RCC PIPE DRAIN & CC TROPPING & IMPROVEMENT I ROAD IN BLOCK D/A, D/B & D/C, GULSHAN-E-IQBAL TOWN INCLUDING LIGHTING ARRANGEMENT IN GULSHAN-E-IQBAL TOWN AREA IN PS-100.
- 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) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 09-01-2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Teamsco Construction (Pvt) Ltd.
- 16). CONTRACT AWARD PRICE Rs. 17,541,977/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Teamsco Construction (Pvt) Ltd.
M/s. Saleem & Co
M/s. Al-Habib Engineering & Contractors
- 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"/>	10452/2012	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dated 21-12-2012 Daily "Aamir" dated 21-12-2012 Daily "Express Tribune" dated 21-12-2012 and Other Newspapers	
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

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

34) WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

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

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

(If yes, enclose a copy)

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

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

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

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



ADMINISTRATOR
TOWN LOCAL GOVT.
GULSHAN E. IQBAL

FOR OFFICE USE ONLY

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

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

(INTEGRITY PACT)

BL-1
Appendix-L to Bid

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

3

Contract No.: No. 003 (02) Admin/C.M.O/TMA/G.I.T/MPA Dated: 09-01-2013

Contract value: Rs.17,541,977/- Contract Title: PROVIDING LAYING OUT, PIPE LAYOUT & UTILITY TAPPING & IMPROVEMENT OF ROAD IN BLOCK 1129,
E/10 & 1310, GULSHAN E IQBAL TOWN INCLUDING LIGHTING ARRANGEMENT IN GULSHAN E IQBAL TOWN AREA IN PS-116.

M/s. **Teamseo Construction (Pvt) Ltd.** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Town Municipal Administration or any subdivision or agency thereof for any other entity owned or controlled by TMA through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. **Teamseo Construction (Pvt) Ltd.** 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 TMA, except that which has been expressly declared pursuant hereto.

M/s. **Teamseo Construction (Pvt) Ltd.** 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 TMA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. **Teamseo Construction (Pvt) Ltd.** 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 TMA under any law, contract or other instruction, be voidable at the option of TMA.

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


Contractor:

Signature:


TEAMSEO CONSTRUCTION
PVT LTD
CHIEF EXECUTIVE
(Self)

Town Municipal Administration:

Signature:


ADMINISTRATOR
TOWN LOCAL GOVT.
GULSHAN E IQBAL

**TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE ADMINISTRATOR / C.M.O
GULSHAN-E-IQBAL TOWN**

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No. Admin/C.M.O/TMA/G.I.T/ 681 /2013

Dated: 06-02-2013

M/s. Teamson Construction (Pvt) Ltd.
Karachi.

WORK ORDER

**SUBJECT: - PROVIDING LAYING RCC PIPE DRAIN & CC TOPPING & IMPROVEMENT F
ROAD IN BLOCK-13A, 13/B & 13/C, GULSHAN-E-IQBAL TOWN INCLUDING
LIGHTING ARRANGEMENT IN GULSHAN-E-IQBAL TOWN AREA IN PS-116.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.17,541,977/- (Rupees: Seventeen Million Five Hundred Forty-One Thousand Nine Hundred & Seventy Seven Only) as you have accepted the contractual responsibility.

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

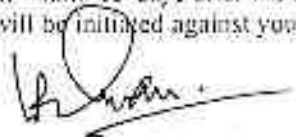
1. Schedule Items i/c cartage of 12.50% Below material.	Rs.14,462,105/-
2. Offer Rate Items (Civil)	Rs.806,072/-
3. Offer Rate Items (Electrical)	Rs.2,273,800/-

TOTAL Rs.17,541,977/-

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.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. 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.


**ADMINISTRATOR / C.M.O
TMA, GULSHAN-E-IQBAL TOWN**

Copy to: -

1. With compliments Honorable Minister / MPA Syed Sardar Ahmed PS-116
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Gulshan-e-Iqbal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Ch No 20

Stamp Value Rs.52,700/-

TOWN MUNICIPAL ADMINISTRATION



SPECIAL ADHESIVE



SPECIAL ADHESIVE



SPECIAL ADHESIVE

2013

Project:

PROVIDING LAYING RCC PIPE DRAIN & CC TOPPING & IMPROVEMENT F ROAD IN BLOCK-13/A, 13/B & 13/C, GULSHAN-E-IQBAL TOWN INCLUDING LIGHTING ARRANGEMENT IN GULSHAN-E-IQBAL TOWN AREA IN PS-116.

Cost:

Rs.1,75,41,977/-

Completion Time:

90 Days

Penalty:

Rs.85,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 06th day of February 2013 at Karachi between the Karachi Metropolitan Corporation through its Chief Executive Officer, TMA, Gulshan-e-Iqbal Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Teamson Construction (Pvt) Ltd having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 09-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work PROVIDING LAYING RCC PIPE DRAIN & CC TOPPING & IMPROVEMENT F ROAD IN BLOCK-13/A, 13/B & 13/C, GULSHAN-E-IQBAL TOWN INCLUDING LIGHTING ARRANGEMENT IN GULSHAN-E-IQBAL TOWN AREA IN PS-116 at a cost of Rs.1,75,41,977/- (Rupees: One Crore Seventy Five Lacs Forty One Thousand Nine Hundred Seventy Seven Only) within a period of 90 Days and Penalty Per Day Rs.85,500/- (Max.10% of Sanction Cost) 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:-

1. Schedule Items w/ carriage of material.	12.50% Below	Rs.14,462,105/-
2. Offer Rate Items (Civil)		Rs.806,072/-
3. Offer Rate Items (Electrical)		Rs.2,273,800/-
TOTAL		Rs.17,541,977/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.4,00,000/- (Rupees: Four Lacs Only) Vide Pay Order / Bank Guarantee No. 09111212 Dated 07-01-2013 from Habib Metropolitan Bank Limited on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6529427 dated 30-01-13 / Bank Guarantee No. _____ dated _____ from _____ Bank Nasir Metropolitan Bank Ltd, M.A. Town Branch, Karachi for an amount of Rs.10,00,000/- (Rupees Ten Lacs Only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

AND WHEREAS the Contractor has given a lien to the TMA / 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 TMA / KMC penalty through forfeiture of the said Security and the Performance Bond in any condition of the contract without prejudice to the right of TMA / KMC to claim damages from the Contractor for any such breach as per condition of the contract.

TEAMSON CONSTRUCTION
CHIEF EXECUTIVE OFFICER

INDEPENDENT STAMP
OFFICE, CITY COUNCIL
KARACHI
4/2/13



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 1/6 and dated 09-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (which will be returned till completion of the project and will be released along with the final bill / completion certificate on the request of the bidder)
 - 1) Pay Order / Bank Guarantee No. 6523411 dated 30/1/13 amount Rs. 10,00,000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to PK
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 put their respective hands on this 26th day of February 2013.



TOWN MUNICIPAL ADMINISTRATION

[Signature]
ADMINISTRATOR
TOWN LOCAL GOVT.
GULSHAN-E-IQBAL

[Signature]
CONTRACTOR
TAMMO CONSTRUCTION
PVT. LTD.
CHIEF EXECUTIVE

WITNESSES:

1. *[Signature]*
2. *[Signature]*

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL



MPA. MR. SYED SARDAR AHMED (PS-116)

Tender Reference No. 003 (02)/Admin/CMO/TMA/G.I.T/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

PROVIDING LAYING RCC PIPE DRAIN & CC TOPPING & IMPROVEMENT F
ROAD IN BLOCK-13/A, 13/B & 13/C, GULSHAN-E-IQBAL TOWN INCLUDING
LIGHTING ARRANGEMENT IN GULSHAN-E-IQBAL TOWN AREA IN PS-116

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

NOTE:

- This Document contains 06 Pages excluding this page
- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

Muhammad
Town Officer (IS)
TMA Gulshan-e-Iqbal Town

Issue to M/s. TeamSCO Const,

(Pvt) Ltd.

P.O. No. 5384428

Dated: 07-01-13

Bank: Bank Al-Habib Ltd.

Signature & Stamp of Issuing Authority

[Signature]
ACCOUNTANT
GULSHAN-E-IQBAL TOWN

TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE ADMINISTRATOR / CHIEF MUNICIPAL OFFICER
GULSHAN-E-IQBAL TOWN

HONOURABLE MPA MR. SYED SARDAR AHMED (PS-116)

NAME OF WORK: PROVIDING LAYING RCC PIPE DRAIN & CC TOPPING & IMPROVEMENT F ROAD IN BLOCK-13/A, 13/B & 13/C, GULSHAN-E-IQBAL TOWN INCLUDING LIGHTING ARRANGEMENT IN GULSHAN-E-IQBAL TOWN AREA IN PS-116

Tender Reference No. 003 (02)/Admin/CMO/TMA/G.I./MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4.	2600.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paise Fifty Only	% Cft	865170.00
2	Dismantling and Removing of Road Metalling etc complete	36400	605.00	Rupees Six Hundred Five Only	% Cft	219720.00
3	Dismantling of Cement Concrete Block Masonary etc complete	3341.25	1134.38	Rupees One Thousand One Hundred Thirty Four & Paise Thirty Eight Only	% Cft	378902.00
4	Earth work excavation undressed lead upto a single throw of Kassi Phawrah or Shovel in Ordinary Soil etc complete	49140.00	1361.25	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	%Cft	66892.00
5	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 5 cm wearing course	87000.00	8274.73	Rupees Eight Thousand Two Hundred Seventy Four & Paise Seventy Three Only	% Sq	7190315.00
6	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. Ratio 1:4:8	811.80	9416.28	Rupees Nine Thousand Four Hundred Sixteen & Paise Twenty Eight Only	% Cft	76441.00
7	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:3:6	277.20	12595.00	Rupees Twelve Thousand Five Hundred Ninety Five Only	% Cft	34813.00
8	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, sunthi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc or 1000 Nos barks, 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)	91681.25	1085.04	Rupees One Thousand Sixty Five & Paise Four Only	% Cft	996442.00
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	22.00	1908.60	Rupees One Thousand Nine Hundred Six & Paise Sixty Only	Each	41985.00

Continued Page # 2


 Signature of the Chief Executive
 CHIEF EXECUTIVE

NAME OF WORK: PROVIDING LAYING RCC PIPE DRAIN & CC TOPPING & IMPROVEMENT F ROAD IN BLOCK-13/A, 13/B & 13/C, GULSHAN-E-IQBAL TOWN INCLUDING LIGHTING ARRANGEMENT IN GULSHAN-E IQBAL TOWN AREA IN PS-116

From Page # 1

S.No.	Description of Item	Qty.	Rate in Figure	Rate In Word	Unit	Amount
10	Manufacturing and Supplying RCC manhole covers casting 1.2.4 concrete ratio 3' inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5' deep plate etc curing, stacking and transportation with in ten miles 21" Dia.	24.00	913.63	Rupees Nine Hundred Thirteen & Paise Sixty Three Only	Each	21927.00
11	P/L 3" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc. complete	20000.00	4411.82	Rupees Four Thousand Four Hundred Eleven & Paise Eighty Two Only	% Sft	88236.00
12	Excavation for pipe line in trenches & pits & all kind of soil of murum etc trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer Incharge.	78000.00	3630.00	Rupees Three Thousand Six Hundred Only	%Cft	282180.00
13	Providing RCC Pipe of ASTM C-76-62 1/C 76-70 class-II wall B and fixing in trench etc cutting, fitting and jointing with rubber ring etc testing with water to specified pressure					
	8" Dia Pipe	2500.00	225.00	Rupees Two Hundred Twenty Nine Only	P Rft	56250.00
	12" Dia Pipe	1774.00	412.00	Rupees Four Hundred Twelve Only	P Rft	73038.00
14	Cement concrete plain including placing, compacting, finishing and curing, complete (including screening and washing at stone aggregate without shattering. Ratio 1:2:4	1350.00	14429.25	Rupees Fourteen Thousand Four Hundred Twenty Nine & Paise Twenty Five Only	% Cft	194795.00
15	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and lashing including cost of binding wire (also includes removal of rust from bars.)	27.00	4820.20	Rupees Four Thousand Eight Hundred Twenty & Paise Twenty Only	P.Cwt	130145.00
16	Erection and removal of centering for R.C.C or plain cement concrete works of Declar wood (2nd-Class) (i) Horizontal floor	16958.00	7693.13	Rupees Seven Thousand Six Hundred Ninety Three & Paise Thirteen Only	% Sft	130447.00
17	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches etc the cost of erection and dismantling after completion of the job Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	10.00	1500.00	Rupees One Hundred Five Hundred Only	P Day	15000.00
18	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	78000.00	2760.00	Rupees Two Thousand Seven Hundred Sixty Only	%Cft	215280.00
19	P/L Granular Sub-Base course as per (AASHTO) standard specification etc compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) etc watering with all lead and lift etc complete	31320.00	3341.71	Rupees Three Thousand Three Hundred Forty One & Paise Seventy One Only	% Cft	1046524.00

Continued Page # 3

Signature & Stamp Contractor

10/02/2015
 10/02/2015
 CHIEF EXECUTIVE

NAME OF WORK: PROVIDING LAYING RCC PIPE DRAIN & CC TOPPING & IMPROVEMENT F ROAD IN BLOCK-13/A, 13/B & 13/C, GULSHAN-E-IQBAL TOWN INCLUDING LIGHTING ARRANGEMENT IN GULSHAN-E-IQBAL TOWN AREA IN PS-116

From Page # 2

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
20	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	27000.00	5542.24	Rupees Five Thousand five Hundred Forty Two & Paise Twenty Four Only	% Ch	1496405.00
21	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 of as direction by the Engineer Incharge	2500.00	297.01	Rupees Two Hundred Nirty Seven & Paise One Only	P.RH	742525.10
22	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) Thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 175 Cwt (85.9 Kg) embedded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 8" (150 mm) wide projecting 4" (102 mm) from the face of walls at 12" (305 mm) CC duly painted etc complete as per standard specification and drawing	10.00	14748.00	Rupees Fourteen Thousand Seven Hundred Forty Eight Only	Each	147480.00
Total Amount of Schedule Items						1652810.00

Continued Page # 4

Raffia
 Sign/Hub & Stamp Contractor
 RAFFIA CONSTRUCTION
 PVT. LTD.
 GULSHAN-E-IQBAL

NAME OF WORK: PROVIDING LAYING RCC PIPE DRAIN & CC TOPPING & IMPROVEMENT F ROAD IN BLOCK 13/A, 13/B & 13/C, GULSHAN-E-IQBAL TOWN INCLUDING LIGHTING ARRANGEMENT IN GULSHAN-E-IQBAL TOWN AREA IN PS-116

From Page # 3

(PART-B: ITEM BASED ON OFFER RATE) CIVIL

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
22	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, string shutters, curing, rendering and finishing the exposed surface (including screening and washing of shingle.) (a) R.C work in roof slab, beams, columns, rafters, lintels and other structural members laid in situ or precast laid in position complete in all respects.	600.32	225.00	Two Hundred twenty five only	P.CM	1,35,072/-
23	P/L 4" thick dry stone metal compacted (thickness 1 1/2" to 1/4" broken stone ballast approved grade and quality using crushed dust at 15.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	20000.00	16.00	sixteen only	P.SF	3,20,000/-
24	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge.	54000.00	6.50	Six Rupees fifty Paise.	P.SF	3,51,000/-
Total Amount of Offer Items						8,06,072/-

Continued Page # 5

[Handwritten Signature]
 Signature & Stamp Contractor
 CHIEF EXECUTIVE

NAME OF WORK: PROVIDING LAYING RCC PIPE DRAIN & CC TOPPING & IMPROVEMENT F ROAD IN BLOCK-13/A, 13/B & 13/C, GULSHAN-E-IQBAL TOWN INCLUDING LIGHTING ARRANGEMENT IN GULSHAN-E-IQBAL TOWN AREA IN PS-116

From Page # 4

(PART-C: ITEM BASED ON OFFER RATE) ELECTRICAL

S.No.	Description of Item	Qty.	Rate In Figure:	Rate In Word	Unit	Amount
25	Manufacturing / Providing & Fixing MS tubular pole as per following specification and components to be buried in the ground 20 ft (5" Dia) x 5.5 ft (4" Dia) x 5.5 ft (3" dia) = 31 ft heavy gauge Base Plate 1'x1'x1/2" Two coats Rex Oxide as rust preventive	5.00	40,000/-	Forty thousand	Each	2,00,000/-
26	Erection of given MS foundation cage the work including excavation 2-1/2'x2-1/2'x4' ft deep and refilling the same on foundation pit with RCC concrete 1:2:4 ratio including work of CC foundation 2 ft high or less as per site requirement as per instruction of Engineer Incharge	5.00	12,000/-	Twelve thousand	Each	1,20,000/-
27	Manufacturing / Providing MS foundation Cage making of 6-1/2' ft long 3/4" dia MS round bar (04 Nos) with 14" sq 18 SWG thick MS Plate welded on upper side and 5 Nos steel ring 1/2" MS bar welded with MS round bar high frequency including cost of threading of bolt at least 6" and nuts 8 Nos 3/4" dia in all respect and as per instruction of Engineer Incharge	5.00	15,000/-	Fifteen thousand	Each	75,000/-
28	Fixing of given tubular pole 31 ft to 35 ft on existing RCC foundation with the help of Hydraulic Crane and manual labour tools and plants complete as required	5.00	15,000/-	Fifteen thousand	Each	75,000/-
29	Providing and Laying (Main / Sub Main) PVC insulated two core copper conductor (AGE / Pioneer / Pakistan Cable Ltd / Universal make) of size 1.5 mm for light connection at the height of 21/40 ft	2500.00	110/-	one hundred Ten	P.Mtr	2,75,000/-
30	Providing and Fixing G.I Pipe bracket 1-1/2" dia 5ft long with ripple 2" dia 8" long including nut and complete as per site requirement	60.00	980/-	Nine thousand Eighty	Each	58,800/-
31	Providing and Fixing G.I Pipe bracket 1-1/2" dia 5ft long with ripple 2" dia 8" long including nut and complete as per site requirement	60.00	1,000/-	one thousand	Each	60,000/-
32	Providing and Fixing of Street Lights fittings complete with 250 watts (Son-T) Lamp, ballast ignitor, capacitor and internal wiring	35.00	18,000/-	Eighteen thousand	Each	6,30,000/-
33	Providing and Fixing of Velocity type street light fitting complete with 125 watt HPMTV lamp, ballast and internal wiring IP-54 classification make Philips / Oslo / Clipsal at the height of as per site requirement	50.00	12,000/-	Twelve thousand	Each	6,00,000/-
34	Providing and Fixing Moon Light fitting with 85 Watts energy saver Philips / Sogo make complete as required	100.00	1,800/-	Eighteen hundred	Each	1,80,000/-
Total Amount of Offer Items (Electrical)						22,73,800/-

Continued Page # 6

[Signature]
Signature of Bidder Contractor
M/S. G. S. CONSTRUCTION
PRIVATE
LIMITED
CHIEF EXECUTIVE

NAME OF WORK: PROVIDING LAYING RCC PIPE DRAIN & CC TOPPING & IMPROVEMENT F ROAD IN BLOCK-13/A, 13/B & 13/C, GULSHAN-E-IQBAL TOWN INCLUDING LIGHTING ARRANGEMENT IN GULSHAN-E-IQBAL TOWN AREA IN PS-116

From Page # 5

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 19.600 Million

I / We hereby quoted as follows

	In Figures	In Words
1 PART-A (Item Based on S/R) amounting Rs. 16,528,120/- Plus 12.50% Above / Below of the S/R	Rs. 1,44,62,105/-	one lakh forty four thousand two hundred and one
2 PART-B (Item Based on O/R) CIVIL	Rs. 8,06,072/-	eight lakh six thousand and seventy two
3 PART-C (Item Based on O/R) ELECTRICAL	Rs. 22,73,800/-	twenty two lakh seventy three thousand eight hundred
GRAND TOTAL (A+B+C)	Rs. 1,75,41,977/-	one lakh seventy five thousand four hundred and seventy seven

The total amount is Rs. 1,75,41,977/- (Rupees one lakh seventy five thousand four hundred and seventy seven) (In Figure) (In Word)


nine hundred seventy seven only for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 4,00,000/- as per NIT in shape of pay order bearing No 06141212 dated 07/11/13 issued from Husib Metropolitan Bank Ltd. (Bank)

Time Limit: 90 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010.
Penalty Per Day: Rs. 85,000/- Per Day (Max. 10% of Sanctioned Cost)

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.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of TMA
Verified BOQ by:

D.T.O. (IS) Gulshan E-Iqbal Town
Department of Engineering (B&R)
Gulshan E-Iqbal Town


Signature of the Contractor with Stamp
Address: Team SCO Road (N-1) Ltd.
A-70 Block M. M. M.
Muzir


ACCOUNTANT
GULSHAN-E-IQBAL TOWN



**TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE ADMINISTRATOR / C.M.O
GULSHAN-E-IQBAL TOWN**

Administrator /Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No.Admin/C.M.O/TMA/G.I.T/ 687 /2013

Dated: 08-02-2013

To,

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

Dy. Director (Web)
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF CC FLOORING AT GHOUSIA COLONY & OTHER AREA PS-116.

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.

**ADMINISTRATOR / C.M.O
TMA, GULSHAN-E-IQBAL TOWN**

M ENF-1
6316
11-2
Regulatory Authority Govt of Sindh

Copy to: -

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. 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. Administrator / C.M.O. TMA, Gulshan-e-Iqbal Town.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER No. 004 (02) Admin/C.M.O/TMA/G.I.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF CC FLOORING AT GHOUSSIA COCONY & OTHER AREA PS-116.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 2,940 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 3,000 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 09-01-2013 at (02.:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shamsuddin Mandokhail Govt. Contractor
- 16) CONTRACT AWARD PRICE Rs.2,614,446/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. Shamsuddin Mandokhail Govt. Contractor
M/s. Niaz Muhammad Construction Contractor
M/s. Akbar & Ali Associates
- 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 No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10452/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Jang" dated 21-12-2012 Daily "Amman" dated 21-12-2012 Daily "Express Tribune" dated 21-12-2012 and Other Newspapers
-----	-------------------------------------	--

22). NATURE OF CONTRACT

Local Int.

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

Yes No

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

Yes No

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

Yes No

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

Yes No

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

Yes No

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes No

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

Yes No

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

Yes No

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

Yes No

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer


ADMINISTRATOR
TOWN LOCAL GOVT.
GULSHAN-E-IGHAL

FOR OFFICE USE ONLY

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

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

**TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE ADMINISTRATOR / C.M.O
GULSHAN-E-IQBAL TOWN**

Administrator /Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No.Admin/C.M.O/TMA/G.L.T/ 682 /2013

Dated: 06-02-2013

M/s. Shamsuddin Mandokhail Govt. Contractor
Karachi.

(u)

WORK ORDER

**SUBJECT: - CONSTRUCTION OF CC FLOORING AT GHOUSIA COLONY & OTHER
AREA PS-116.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.2,614,446/- (Rupees: Two Million Six Hundred Fourteen Thousand Four Hundred & Forty Six Only) as you have accepted the contractual responsibility.

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

- | | |
|---|----------------|
| 1. Schedule Items i/c cartage of 15.00% Below material. | Rs.1,894,446/- |
| 2. Offer Rate Items: | Rs.720,000/- |

TOTAL Rs.2,614,446/-

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.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. 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.


**ADMINISTRATOR / C.M.O
TMA, GULSHAN-E-IQBAL TOWN**

Copy to:-

1. With compliments Honorable Minister / MPA Syed Sardar Ahmed PS-116
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Gulshan-e-Iqbal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Ch No. 22



2013

TOWN MUNICIPAL ADMINISTRATION

Stamp Value Rs. 7,850/-

Project: CONSTRUCTION OF CC FLOORING AT GHOUSIA COLONY & OTHER
AREA PS-116.
 Cost: Rs. 26,14,446/-
 Completion Time: 45 Days
 Penalty: Rs. 24,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 6th day of February 2013
 2012 at Karachi between the Karachi Metropolitan Corporation through its Administrator /
CMO, TMA, Gulshan-e-Iqbal Town hereinafter called the "TMA", (which expression shall
 mean and include his successors) on the One Part and M/s Shamsuddin Mandokhail Govt.
Contractor having their office at Karachi through their Proprietor hereinafter called
 "Contractor" (which expression shall mean and include his successors, heirs, executors,
 administrator and assigns) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 09-01-2012 on
 percentage / approved / offer, etc as following for construction and completion of the work
 namely CONSTRUCTION OF CC FLOORING AT GHOUSIA COLONY & OTHER AREA PS-116 at
 cost of Rs. 26,14,446/- (Rupees: Twenty Six Lacs Fourteen Thousand Four Hundred Forty
Six Only) within a period of 45 Days and Penalty Per Day Rs. 24,500/- (Max. 10% of
Sanction Cost) 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.

- | | | |
|--|--------------|------------------------|
| 1. Schedule Items i/c cartage of material. | 15.00% Below | Rs. 1,804,480/- |
| 2. Offer Rate Items. | | Rs. 720,000/- |
| TOTAL | | Rs. 2,614,446/- |

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of
Rs. 60,000/- (Rupees: Sixty Thousand Only) Vide Pay Order / Bank Guarantee
No. 0012022 Dated 12-11-2012 from Meezan Bank Ltd. on account of Bid Security for the
 said contract which will be released at the time of submission of Performance Security by
 TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. _____
 dated _____ / Bank Guarantee No. _____
 dated _____ from _____
 Bank _____ Branch, Karachi for an amount of
 Rs. _____ Rupees _____
 only) as Performance Security, equal to
 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for
 due performance of the contract.

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

AND WHEREAS the Contractor has given a lien to the TMA / 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 TMA / 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 TMA / KMC to recover the
 damages from the Contractor for any such breach as per condition of the contract.

SHAMS-UDDIN MANDOKHAIL
 Proprietor

ASSISTANT SUPERINTENDENT OF
 STAMP OFFICE
 KARACHI
4/12/13



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 09-01-2013 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. 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 OC 12-22 dated 12/3/13 amount Rs. 1,00,000/-
 - 2) Pay Order / Bank Guarantee No _____ dated _____ amount to Rs _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 put their respective hands on this 06th day of February 2013.

TOWN MUNICIPAL ADMINISTRATION

[Signature]
ADMINISTRATOR
TOWN LOCAL GOVT.
GULSHAN-E-IQBAL

WITNESSES:-

1. *[Signature]*
2. *[Signature]*



[Signature]
Proprietor

CONTRACTOR

OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL



MPA. MR. SYED SARDAR AHMED (PS-116)

Tender Reference No. 004 (02)/Admin/CMO/TMA/G.I.T/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

9

CONSTRUCTION OF CC FLOORING AT GHOUSIA COLONY & OTHER AREA
PS-116

Tentative (Estimated) Construction Cost: Rs. 2.940 Million
Bid Security: - Rs. 60,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 03 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

Museer
Town Officer (IS)
TMA Gulshan-e-Iqbal Town
Infrastructure & Services
Gulshan-e-Iqbal, Karachi

Issue to M/s. SHAMSUDDIN

P.O. No. 0011950
~~0011950~~

Mandakhal Costr. Contractors,

Dated: 07-01-12

Bank: Morgan Bank Ltd.
Head Office, Karachi

Signature & Stamp of Issuing Authority

[Signature]
ACCOUNTANT
GULSHAN-E-IQBAL TOWN

TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE ADMINISTRATOR / CHIEF MUNICIPAL OFFICER
GULSHAN-E-IQBAL TOWN

HONOURABLE MPA MR. SYED SARDAR AHMED (PS-116)

NAME OF WORK: CONSTRUCTION OF CC FLOORING AT GHOSHIA COLONY & OTHER AREA PS-116

Tender Reference No. 004 (02)/Admin/CMO/TMA/G.I./T/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4	2800.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paise Fifty Only	% Cft	93170.00
2	Dismantling of Cement Concrete Block Masonary etc complete	3375.00	1134.38	Rupees One Thousand One Hundred Thirty Four & Paise Thirty Eight Only	% Cft	38285.00
3	Earth work excavation undressed lead upto a single throw of Kassi Phawam or Shovel in Ordinary Soil etc complete	1500.00	1361.25	Rupees One Thousand Three Hundred Sixty One & Paise Twenty Five Only	% Cft	2042.00
4	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete	45000.00	4411.82	Rupees Four Thousand Four Hundred Eleven & Paise Eighty Two Only	% Sq	1985319.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spaw, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	7675.00	1065.04	Rupees One Thousand Sixty Five & Paise Four Only	% Cft	81742.00
6	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	10.00	1906.60	Rupees One Thousand Nine Hundred Six & Paise Sixty Only	Each	19066.00
7	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles. 21" Dia.	10.00	913.63	Rupees Nine Hundred Thirteen & Paise Sixty Three Only	Each	9136.00
Total Amount of Schedule Items						2228760.00

Continued Page # 2


Signature & Stamp Contractor
SYED SARDAR AHMED

NAME OF WORK: CONSTRUCTION OF CC FLOORING AT GHOUSIA COLONY & OTHER AREA PS-116

From Page # 1

(PART-B: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	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 SD of % Sft approved quality to fill upto voids lit watering, leveling compacting to required density etc.	45000.00	16.00	Sixteen Rupee only	P.Sft	7,20,000/-
Total Amount of Offer Items						7,20,000/-

Continued Page # 3



SYAMS-UDDIN MANDOK
 Signature & Stamp Contractor
 P.T.C.P. Factor

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 2,940 Million

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on SIR) amounting Rs. 2,225,760/- Plus <u>15.00%</u> % Above / Below of the SIR	Rs. 18,94,446/=	Eighteen Lacs Ninety Four Thousand Four Hundred Forty Six Rupees only
2	PART-B (Item Based on O/R)	Rs. 720,000/=	Seven Lacs Twenty Thousand Rupees only
GRAND TOTAL (A+B)		Rs. 26,14,446/=	Twenty Six Lacs Fourteen Thousand Four Hundred Forty Six Rupees only

The total amount is Rs. 26,14,446/= (Rupees Twenty Six Lacs Fourteen Thousand Four Hundred Forty Six only) (In Figure) (In Word)

Standard Party Sir only for the complete job for all schedule of rate, approved rate & offer rates, (which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 60,000/- as per NIT in shape of pay order bearing No. 0012022 dated 12/11/12 issued from Meezan Bank Ltd, Super Highway Branch. (Bank)

Time Limit: 45 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010


Penalty Per Day: Rs. 24,500/- Per Day (Max. 10% of Sanctioned Cost)

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.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of TMA

Verified BOQ by:



D.T.O. J.S. Gulshan-e-Iqbal
Signature with Stamp


Signature of the Contractor with Stamp:
Address: M/S Khams-Uddin Mandokhail
KHAMS-UDDIN MANDOKHAIL
Proprietor


Deputy Town Officer (DAR)
Gulshan-e-Iqbal Town


Town Officer
Infrastructure Services
Gulshan-e-Iqbal Town Karachi


ACC
GULSHAN-E-IQBAL TOWN

TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O GULSHAN-E-IQBAL TOWN

Administrator /Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No.Admin/C.M.O/TMA/G.I.T/ 688 /2013

Dated: 6th - 02 - 2013

To,

(5)

✓ Director (CB)

Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Dy. Director (Web)

Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - PROVIDING AND LAYING CC TOPPING IN PIB COLONY PS-116.

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.

ADMINISTRATOR / C.M.O
TMA, GULSHAN-E-IQBAL TOWN

EMF-1
SPP Rule-2010
6317
11/2/13
Sindh Public Procurement Regulatory Authority Govt of Sindh

Copy to:

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. 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. Administrator / C.M.O. TMA, Gulshan-e-Iqbal Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER No. 005 (02) Admin/C.M.O/TMA/G.I.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT PROVIDING AND LAYING EX. TOPPING IN PIB COLONY PS-116.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 1.098 Million
- 8). ENGINEER'S ESTIMATE 1.120 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 09-01-2013 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M.H.A Enterprises.

- 16). CONTRACT AWARD PRICE Rs.984,562.-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. M.H.A Enterprises
M/s. Hamza Engineering Works
M/s. New Quality Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT 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"/>	10452/2012	<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 "Jang" dated 21-12-2012 Daily "Aamran" dated 21-12-2012 Daily "Express Tribune" dated 21-12-2012 and Other Newspapers	<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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer


ADMINISTRATOR
TOWN LOCAL GOVT.
GUSHAN-E-IQBAL

FOR OFFICE USE ONLY

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

**TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE ADMINISTRATOR / C.M.O
GULSHAN-E-IQBAL TOWN**

Administrator / Chief Municipal Officer, Town Office, Plot No.14, Scheme-24, Adjacent Civic Centre,
University Road Karachi. Office # 021-99230870-99231363-99231397, Cell # 0333-3732494

No. Admin/C.M.O/TMA/G.I.T/ 683 /2013

Dated: 07-02-2013

M/s. M.I.A Enterprises
Karachi.

5

WORK ORDER

SUBJECT: - PROVIDING AND LAYING CC TOPPING IN PIB COLONY PS-116.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.984,562/- (Rupees: Nine Hundred Eighty Four Thousand Five Hundred & Sixty Two Only) as you have accepted the contractual responsibility.

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

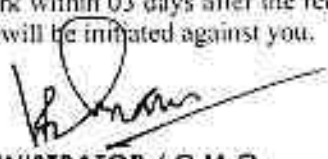
Schedule Items w/c cartage of 14.00% Below material.	Rs.744,562/-
3 Offer Rate Items:	Rs.240,000/-

TOTAL Rs.984,562/-

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.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. 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.


**ADMINISTRATOR / C.M.O
TMA, GULSHAN-E-IQBAL TOWN**

Copy to:-

1. With compliments Honorable Minister / MPA Syed Sardar Ahmed PS-116
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Gulshan-e-Iqbal, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Ch. No. 25

Stamp Value Rs. 3,000/-

TOWN MUNICIPAL ADMINISTRATION

Project: PROVIDING AND LAYING CC TOPPING IN PIB COLONY PS-116

Cost: Rs. 9,84,562/-

Completion Time: 45 Days

Penalty: Rs. 9,500/- (Max. 10% of Sanction Cost)



This Agreement is made on this 7th day of February 2013 at Karachi between the Karachi Metropolitan Corporation through its Administrators CMO, TMA, Gulshan-e-Iqbal Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s M.H.A Enterprises having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the TMA has accepted the tender of the Contractor dated 09-01-2013 on percentage / approved / offer, etc as following for construction and completion of the work namely PROVIDING AND LAYING CC TOPPING IN PIB COLONY PS-116 at STATION OFFICE, CITY COURT KARACHI Rs. 9,84,562/- (Rupees: Nine Lacs Eighty Four Thousand Five Hundred Sixty Two Only) within a period of 45 Days and Penalty Per Day Rs. 9,500/- (Max. 10% of Sanction Cost) 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:-

1. Schedule Items i/c cartage of material	14.00% Below	Rs. 744,562/-
2. Offer Rate Items		Rs. 240,000/-
TOTAL		Rs. 984,562/-

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 60,000/- (Rupees: Sixty Thousand Only) Vide Pay Order / Bank Guarantee No. 1819135 Dated 31-10-2012 from Faysal Bank Ltd. on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 29564 dated 07-02-13 / Bank Guarantee No. --- dated --- from --- Bank Bank Al Fajr PECHS Branch, Karachi for an amount of Rs. Seven Lacs Rupees Five Thousand Only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

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

AND WHEREAS the Contractor has given a lien to the TMA / 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 TMA / 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 TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

M.H.A. ENTERPRISES
M. A. H. Enterprises
 Proprietor

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

- I. Notice inviting tenders
- II. Tender documents marked 1/3 and dated 09-01-2013 including terms and conditions, BOQ, specifications and drawings
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. 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 bidder.)
 - 1) Pay Order / Bank Guarantee No. 6631564 dated 9/1/13 amount in Rs. 50000/-
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount in Rs. _____
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 09th day of January 2013.

TOWN MUNICIPAL ADMINISTRATION

[Signature]
ADMINISTRATOR

WITNESSES:-
TOWN LOCAL GOVT.
GULSHAN-I-QBAL

1. *[Signature]*

2. *[Signature]*
S. W. EY CO

Mrs. M.H.A. ENTERPRISES
[Signature]
CONTRACTOR



OFFICE OF THE TOWN OFFICER (IS)
TOWN MUNICIPAL ADMINISTRATION, GULSHAN-E-IQBAL



MPA. MR. SYED SARDAR AHMED (PS-116)

Tender Reference No. 005 (02)/Admin/CMO/TMA/G.I.T/MPA

VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

PROVIDING AND LAYING CC TOPPING IN PIB COLONY PS-116

Tentative (Estimated) Construction Cost: Rs. 1.098 Million
Bid Security: - Rs. 60,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

- 1- This Document contains 03 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC www.karachicity.gov.pk

Musa
Town Officer (IS)
TMA Gulshan-e-Iqbal Town

Issue to M/s. *M. H. A Enterprises*

P.O. No. *5384241*

Dated: *21-12-12*

Bank: *Bank Al-Habib Ltd.*

Signature & Stamp of Issuing Authority

[Signature]
ACCOUNTANT
GULSHAN-E-IQBAL TOWN

TOWN MUNICIPAL ADMINISTRATION
OFFICE OF THE ADMINISTRATOR / CHIEF MUNICIPAL OFFICER
GULSHAN-E-IQBAL TOWN

HONOURABLE MPA MR. SYED SARDAR AHMED (PS-116)

NAME OF WORK: PROVIDING AND LAYING CC TOPPING IN PIB COLONY PS-116

Tender Reference No. 005 (02)/Admin/CMO/TMA/G.I.T/MPA

(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2012)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4	2240.00	3327.50	Rupees Three Thousand Three Hundred Twenty Seven & Paisa Fifty Only	% CB	74536.00
2	Dismantling of Cement Concrete Block Masonary etc complete	2730.00	1134.38	Rupees One Thousand One Hundred Thirty Four & Paisa Thirty Eight Only	% CB	30828.00
3	Earth work excavation undressed lead upto a single throw of Kass, Phawarh or Shavel in Ordinary Soil etc complete	1500.00	1361.25	Rupees One Thousand Three Hundred Sixty One & Paisa Twenty Five Only	% CB	2042.00
4	P/L 3" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc complete	15000.00	4411.82	Rupees Four Thousand Four Hundred Eleven & Paisa Eighty Two Only	% SH	661773.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkh etc B-G Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bricks 10' x 2' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	6440.00	1065.04	Rupees One Thousand Sixty Five & Paisa Four Only	% Ch	68589.00
6	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick w/c steel bars two concrete ring with 3/8" B Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 16 Kg C.I frame in perfect position w/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.	10.00	1906.60	Rupees One Thousand Nine Hundred Six & Paisa Sixty Only	Each	19066.00
7	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5" deep plate w/c curing, slacking and transportation with in ten miles. 21" Dia.	10.00	913.63	Rupees Nine Hundred Thirteen & Paisa Sixty Three Only	Each	9136.00
Total Amount of Schedule Items						865770.00

Continued Page # 2

M/S. W.P.R. ENTERPRISES

M. A. Khan
Contractor

Signature & Stamp Contractor

NAME OF WORK: PROVIDING AND LAYING CC TOPPING IN PIB COLONY PS-116

From Page # 1

(PART-B: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	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 % 5ft approved quality to fill upto voids w/ watering, leveling compacting to required density etc	15000.00	16.00	Sixteen only	P.Sft	2,40,000
Total Amount of Offer Items						2,40,000

Continued Page # 3

2012 M.P.S. ENTERPRISES
M. H. H.
 Proprietor

Signature & Stamp Contractor

QUOTED BID (SUMMARY)

Estimated Cost: - Rs. 1.098 Million

I / We hereby quoted as follows:

		In Figures	In Words
1	PART-A (Item Based on S/R) amounting Rs. 865,770/- Plus <u>14.27%</u> 14.27% Below of the S/R	Rs. 7,44,562	= Seven (7) Lakhs Four thousand five hundred and sixty two only
2	PART-B (Item Based on O/R)	Rs. 2,40,000/-	= Two Lakhs Four thousand only
GRAND TOTAL (A+B)		Rs. 9,84,562	= Nine (9) Lakhs Eighty four thousand five hundred and sixty two only

The total amount is Rs. 9,84,562/- (In Figure) (Rupees Nine Lakhs Eighty four thousand five hundred and sixty two only) (In Words) for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)


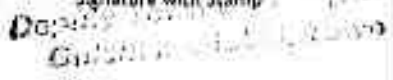
I / We have attached a Bid Security amounting to Rs. 60,000/- as per NIT in shape of pay order bearing No. 1019125 dated 21-10-12 issued from Kayson Bank (Bank)

Time Limit: 45 Calendar Days
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 9,500/- Per Day (Max. 10% of Sanctioned Cost)

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
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPAs / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site www.karachicity.gov.pk and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

For office use of TMA
Verified BOQ by:

D.T.O. Gulshan-e-Iqbal
Signature with Stamp
DG: 

TERPRISE
Signature of the Contractor with Stamp
Address: Phase A Entrypoint B
J-187 P.I.B. Colony


Deputy Town Officer (B&R)
Gulshan-e-Iqbal Town


Member


ADDITIONAL
GULSHAN-E-IQBAL TOWN

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), GULSHAN-E-IQBAL TOWN

No. T.O(I&S)/TMA/Gulshan-e-Iqbal.T/ 065 /2013

Dated 23-01-13


Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Gulshan-e-Iqbal Town ✓ |
| 2. Tender Reference No: | No. 001 (02) Admin/C.M.O/TMA/G.I.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF ROAD AND RCC PIPE CROSS CONNECTION IN FATIMA JINNAH COLONY, MUSLIMABAD & OTHER LINKED AREA IN PS-116.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Daily "Jang" dated 21-12-2012 ✓
Daily "Amman" dated 21-12-2012 ✓
Daily "Express Tribune" dated 21-12-2012 and Other Newspapers. ✓ |
| 6. Total Bid documents Sold: | SPPRA Website ID # 10452/2012. ✓
05 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 |
| 11. Financial Bid Opening date: | 09-01-2013 ✓ |
| 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. MA Amin Enterprises.	(as per Calculation) SCR & Offer Rate Total cost of Rs.12,792,280 /-	1 st Lowest	estimated cost of Rs.14,700 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. Subhan Traders	(as per Calculation) SCR & Offer Rate Total cost of Rs.13,038,309 /-	2 nd Lowest	estimated cost of Rs.14,700 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.J Enterprises	(as per Calculation) SCR & Offer Rate Total cost of Rs.13,388,476 /-	3 rd Lowest	estimated cost of Rs.14,700 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Al-Habib Engineering & Contractors	(as per Calculation) SCR & Offer Rate Total cost of Rs.14,162,520 /-	4 th Lowest	estimated cost of Rs.14,700 Million	Not Qualified as per Evaluation Criteria	Non Responsive

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


D.T.O, TMA Gulshan-e-Iqbal
Member Secretary (B&R)
Deputy Town Officer
Gulshan-e-Iqbal, Town


Accountant, TMA Gulshan-e-Iqbal
Member
GULSHAN-E-IQBAL, TOWN


T.O (I&S), TMA Gulshan-e-Iqbal
Chairman
Town Officer
Infra-Structure & Services
Gulshan-e-Iqbal Town, Karachi

Director (CB) SPPRA w.r.t ID # 10452/2012
With a request to upload on SPPRA Website.

- C.C to:-
1. Administrator / C.M.O, TMA Gulshan-e-Iqbal Town.
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

SUPPLY INWARD DIARY
 5930
 23-01-13
 MUP

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), GULSHAN-E-IQBAL TOWN

No. T.O(I&S)/TMA/Gulshan-e-Iqbal.T/ 066 /2013

Dated 23-01-13

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Gulshan-e-Iqbal Town ✓ |
| 2. Tender Reference No: | No. 002 (02) Admin/C.M.O/TMA/G.I.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>IMPROVEMENT OF ROADS, CC FLOORING & CC PIPE DRAIN IN PECHS BLOCK-II & III SHARFABAD, KATCHI MEMON SOCIETY & OTHER LINK AREA PS-116.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Jang" dated 21-12-2012 ✓
Daily "Amman" dated 21-12-2012
Daily "Express Tribune" dated 21-12-2012 and Other Newspapers ✓ |
| 6. Total Bid documents Sold: | SPPRA Website ID # 10452/2012 ✓
04 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 09-01-2013 ✓ |
| 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. Teamsco Construction (Pvt) Ltd	(as per Calculation) SCR & Offer Rate Total cost of Rs.16,819,780 /-	1 st Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Al-Habib Engineering & Contractors	(as per Calculation) SCR & Offer Rate Total cost of Rs.17,255,626 /-	2 nd Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Saleem & Co	(as per Calculation) SCR & Offer Rate Total cost of Rs.17,734,974 /-	3 rd 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.


D.T.O, TMA Gulshan-e-Iqbal
Deputy Town Officer (B&R)
Gulshan-e-Iqbal, Town
Director (CB) SPPRA w.r.t ID # 10452/2012


Accountant, TMA Gulshan-e-Iqbal
GULSHAN-E-IQBAL TOWN


T.O (I&S), TMA Gulshan-e-Iqbal
Chairman
Infra-Structure & Services
Gulshan-e-Iqbal Town, Karachi

With a request to upload on SPPRA Website.

C.C to:-

1. Administrator / C.M.O, TMA Gulshan-e-Iqbal Town.
2. P.D (MPA's / MNA's PP) K.M.C
3. Deputy Director (Web), Computer Section, K.M.C
4. PS to Administrator, K.M.C

SPPRA INWARD DIARY
54730
24/1/13
MCC

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), GULSHAN-E-IQBAL TOWN

No. T.O(I&S)/TMA/Gulshan-e-Iqbal.T/ 067 /2013

Dated 23-01-13

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

- | | |
|---|---|
| 1. Name of Procuring Agency: | Administrator / C.M.O. TMA, Gulshan-e-Iqbal Town ✓ |
| 2. Tender Reference No: | No. 003 (02) Admin/C.M.O/TMA/G.I.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>PROVIDING LAYING RCC PIPE DRAIN & LV TAPPING & IMPROVEMENT OF ROAD IN BLOCK-13/A, 13/B & 13/C, GULSHAN-E-IQBAL TOWN INCLUDING LIGHTING ARRANGEMENT IN GULSHAN-E-IQBAL TOWN AREA IN PS-11A.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Jang" dated 21-12-2012 ✓
Daily "Amman" dated 21-12-2012 ✓
Daily "Express Tribune" dated 21-12-2012 and Other ✓
Newspapers ✓
SPPRA Website ID # 10452/2012 ✓ |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable) | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 09-01-2013 ✓ |
| 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. Teemisco Construction (Pvt) Ltd.	(as per Calculation) SCR & Offer Rate Total cost of Rs.17,541,977 /-	1 st Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Saleem & Co.	(as per Calculation) SCR & Offer Rate Total cost of Rs.17,960,199 /-	2 nd Lowest	estimated cost of Rs.19,600 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Al-Habib Engineering & Contractors	(as per Calculation) SCR & Offer Rate Total cost of Rs.18,321,831 /-	3 rd 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,


D.T.O, TMA, Gulshan-e-Iqbal
Deputy Town Officer (B&R)
Gulshan-e-Iqbal, Town
Director (CB) SPPRA w.r.t ID # 10452/2012


Accountant, TMA, Gulshan-e-Iqbal
GULSHAN-E-IQBAL, TOWN


T.O (I&S), TMA, Gulshan-e-Iqbal
Chairman
Town Officer
Infra-Structure & Services
Gulshan-e-Iqbal Town, Karachi

With a request to upload on SPPRA Website.

- C.C to :-
1. Administrator / C.M.O, TMA Gulshan-e-Iqbal Town
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

OFFICIAL FINANCIAL DIARY
5430
2013/1/23
MCS

TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), GULSHAN-E-IQBAL TOWN

No. T.O(I&S)/TMA/Gulshan-e-Iqbal.T/068 /2013

Dated 23-01-13

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

- | | |
|--|--|
| 1. Name of Procuring Agency: | Administrator / C.M.O, TMA, Gulshan-e-Iqbal Town ✓ |
| 2. Tender Reference No: | No. 004 (02) Admin/C.M.O/TMA/G.I.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>CONSTRUCTION OF CC FLOORING AT GHOUSSIA COLONY & OTHER AREA PS-116.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Daily "Jang" dated 21-12-2012 ✓
Daily "Amman" dated 21-12-2012 ✓
Daily "Express Tribune" dated 21-12-2012 and Other Newspapers ✓ |
| 6. Total Bid documents Sold: | SPPRA Website ID # 10452/2012. ✓
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: | 09-01-2013 ✓ |
| 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. Shamsuddin Mandokhail Govt. Contractor	(as per Calculation) SCR & Offer Rate Total cost of Rs.2,614,446 /-	1 st Lowest	estimated cost of Rs.2,940 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Niaz Muhammad Construction Contractor	(as per Calculation) SCR & Offer Rate Total cost of Rs.2,659,234 /-	2 nd Lowest	estimated cost of Rs.2,940 Million	Qualified as per Evaluation Criteria	Responsive
3	M/s. Akbar & Ali Associates	(as per Calculation) SCR & Offer Rate Total cost of Rs.2,726,309 /-	3 rd Lowest	estimated cost of Rs.2,940 Million	Qualified as per Evaluation Criteria	Responsive

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


 D.T.O, TMA Gulshan-e-Iqbal
 Member Secretary
Deputy Town Officer (B&R)
 Gulshan-e-Iqbal Town
 Director (CB) SPPRA W.F. ID # 10452/2012
 With a request to upload on SPPRA Website.


 ACCOUNTANT
 Gulshan-e-Iqbal Town
 Member


 T.O (I&S), TMA Gulshan-e-Iqbal
 Town Officer
 Infra-Structure & Services
 Gulshan-e-Iqbal Town, Karachi

- C.C to -
1. Administrator / C.M.O, TMA Gulshan-e-Iqbal Town.
 2. P.D (MPA's / MNA's PP) K.M.C
 3. Deputy Director (Web), Computer Section, K.M.C
 4. PS to Administrator, K.M.C

RECEIVED INWARD DIARY
 23-01-13
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TOWN MUNICIPAL ADMINISTRATION

OFFICE OF THE TOWN OFFICER (I&S), GULSHAN-E-IQBAL TOWN

No. T.O(I&S)/TMA/Gulshan-e-Iqbal.T/ 069 /2013

Dated 23-01-13.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Administrator / C.M.O. TMA, Gulshan-e-Iqbal Town ✓
2. Tender Reference No: No. 005 (02) Admin/C.M.O/TMA/G.I.T/MPA ✓
3. Tender Description/Name of work/item: PROVIDING AND LAYING CC TOPPING IN PIB COLONY PS-116 ✓
4. Method of Procurement: Single Stage - One Envelope Procedure ✓
5. Tender Published: Daily "Jang" dated 21-12-2012 ✓
Daily "Amman" dated 21-12-2012 ✓
Daily "Express Tribune" dated 21-12-2012 and Other Newspapers ✓
6. Total Bid documents Sold: SPPRA Website ID # 10452/2012, ✓
04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 09-01-2013 ✓

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.H.A Enterprises	(as per Calculation) SCR & Offer Rate Total cost of Rs.984,562 /-	1 st Lowest	estimated cost of Rs.1,098 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Hamza Engineering Works ✓	(as per Calculation) SCR & Offer Rate Total cost of Rs.1,008,220 /-	2 nd Lowest	estimated cost of Rs.1,098 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. New Quality Enterprises	(as per Calculation) SCR & Offer Rate Total cost of Rs.1,048,035 /-	3 rd Lowest	estimated cost of Rs.1,098 Million	Not Qualified as per Evaluation Criteria	Non-Responsive

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

D.T.O, TMA Gulshan-e-Iqbal
Member, Secretary

Deputy Town Officer (B&R)

Director (B&R) SPPRA with ID # 10452/2012

With a request to upload on SPPRA Website.

ACCOUNTANT
GULSHAN-E-IQBAL TOWN
Member

Musseen
T.O (I&S), TMA Gulshan-e-Iqbal
Chairman

Infra-Structure & Services
Gulshan-e-Iqbal Town, Karachi

C.C to:-

1. Administrator / C.M.O. TMA Gulshan-e-Iqbal Town.
2. P.D (MPA's / MNA's PP) K.M.C
3. Deputy Director (Web), Computer Section, K.M.C
4. PS to Administrator, K.M.C

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