

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

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

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

100 /2012

Dated: 13 / 0/ /2012

M/s. Mussab Enterprises Karachi.

WORK ORDER

SUBJECT: -IMPROVEMENT OF ROAD & CC STREETS IN UC-04,

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,682/- (Rs. Forty Eight Lac Ninety Nine Thousand Six Hundred & Eighty Two Only). You have accepted the contractual responsibility.

Grand Total

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

Cost of Schedule Rate (2004) i/c 18.00% Above i/c Carriage of Material.

Rs.8,22,004.52/-

Cost of Approved Rate

Rs.40,60,930/-Rs.16,747.50/-

Difference Cost of Cement.

Rs.48,99,682/-

You are, therefore, requested to start the work and complete it within 45 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

Copy to: -

- 1. With compliments Honourable MPA Mr. Saifuddin Khalid PS-94 2. The Administrator, K.M.C
- 3. Superintendent Engineer, DMC West, Zone, Orangi, Karachi 4. Executive Engineer, DMC West, Zone, Orangi, Karachi
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi

Stamp Value Rs 14700/=

18.00	06 JAN
1	o co streets in UC-04
	in DG-94, Orangi Town, Karachi.
	ompletion Time: 45 days.
	C (2) 10000H
الداري	Penalty: Rs.3,000/= , day of January-2012 SPECIAL ADHESIVE
0K	This Agreement is inace on this Meteopolitan Corporation through
ESIVE	and include his successors) on the One Part and M/s. Mussab Enterprises 6
- 21	their office at Karachi.
	Karachi through their proprietor.
	"seminofler call the "Contractor" (which expression shall mean and more and the
	executors, administrator and assignees) on the Other Part.
	The tander of the Contractor Gradult
	whereas the KMC has accepted the felling of the schedule of rates for Part-A i.e. special percentage basis at 18- % above / below the approved rates for Part-B i.e. ADHESIVE Rs.8, 22, 004.52, % above / below the approved rates for Part-B i.e.
	Part D Difference cost of material amounting to Rs.
	Improvement of Road & CC Streets in UC-04 In PS
	Orangi Town, Karachi. (RupeesForty Eight E)
	at a cost of Rs. 40,700card Six hundred Eighty Two only /4/(*
	specification and general conditions of the contract signed by the
	himself fully acquainted with their meaning.
	5% AND WHEREAS the Contractor has already furnished with the KM alongwith to the contractor has already furnished with the KM alongwith to the contractor has already furnished with the KM alongwith to the contractor has already furnished with the KM alongwith to the contractor has already furnished with the KM alongwith to the contractor has already furnished with the KM alongwith to the contractor has already furnished with the KM alongwith to the contractor has already furnished with the KM alongwith to the contractor has already furnished with the KM alongwith to the contractor has already furnished with the KM alongwith to the contractor has already furnished with the KM alongwith to the contractor has already furnished with the KM alongwith to the contractor has already furnished with the KM alongwith to the contractor has already furnished with the con
	a sum of Rs. 1,00,000/= (Rupees One lac only.
	Vide Pay Order / Bank Guarannee No. 2536961
	dated 15-12-2012 from Fayes-Classe
	Karachi on account of Bid Security for the said contract.
	AND WHEREAS the Contractor has also deposited a Pay Order No
	deted / Bank Guarantee No
	dated 07-01-2012 from Faysal bank
	Bank Saba Avenue OHA Branch Br
	only) as Periormance
	5% of the contract value, in place / addition of above referred Pay Order Bid Security for due
	performance of the contract.

faysalbank (2) 0196 - SAEA AVINUE DIA DEAN OFF THE Payee's Account Only

Not user: The 2000 on.

Pay to KMC

**PAKISTANI RUPER TWO HUNDERD FIFT:

Authorised Signature

1142247 at any branch of Faysai Bank ba

PKR 250,000.00

Othorised Signature

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

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

1. Notice inviting tapilors

1,	Notice inviting tenders			
П.	Tender documents			
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	Specificani L	including terms and	conditions Do	10
III.	specifications and dray	vings,	conditions, BOC	2,
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	2) Pay Order / D.	Cate on the request of t	amount (O
	Re Re	Guarantee No. ,	fated	
IV.	Security Deposit (will maintenance period i.e.	Guarantoe No.	amount (0
			d after t	100
V.	maintenance period i.e.	6 months)	after expiry o	f see
× .	All correspondence in	respect of all		
	All correspondence in alongwith undertaking.	respect of the con	tract and the work	
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provision of the contra	and remedy the defe	cts therein in all	o with the KMC to	execute
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complete the work with	EAS the Contractor bindion and to pay to the KM contracts in case he does hin the specified time.	s not perform under	this continue	Clause.
AND WHERE,	AS in case of any disagr project the decision of the			
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Contractor,	AS in case of any disagr project the decision of the	be final	conclusive and hind:	
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KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDING ENGINEER (DMC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC



MPA'S PRIORITY PROGRAMME

MPA MR. SAIF-UD-DIN KHALID (PS-94)

Tender Reference No. 053 (03)/DMC/West-Z/Orangi/MPA

BILL OF QUANTITIES

IMPROVEMENT OF ROAD & CC STREETS IN UC-04 IN PS-94, ORANGI TOWN, KARACHI

Estimated Cost: - Rs.19.598 Million

Bid Security: -

Rs.1,00,000/-

Tender Cost: -

Rs.3.000/-

This Document contains 03 Pages excluding this page.

SUPERINTENDING ENGINEER DMC, West Zone, Orangi

No	Dated:	
Issue to M/s. Nessab	Entp. P.O. No. 2536984	
	Dated: 16-12-2011	
name since on the same of the	Bank: SCR.	

Signature & Stamp of Yssilling 3-bithouses (6 & R) ORANGI ZONE OMC (WEST)

OFFICE OF THE SUPERINTENDING ENGINEER (DMC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME HONOURABLE MPA MR. SAIF-UD-DIN KHALID (PS-94)

NAME OF WORK: IMPROVEMENT OF ROAD & CC STREETS IN UC-04 IN PS-94, ORANGI TOWN, KARACHI

TENDER REFERENCE NO. 53/03

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.14c	Description of item	Q(y.	In Figure	Raje In Word	Unit	Amount	
1	Dismantling CC Plain Ratio 1:2:4	2400.00	1597.20	Rupees One Thousand Five Hundred	% Cft	38332.80	
2	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel in Ordinary Soil	44700.00	544.50	Ninty Seven & Twenty Paisa Only Rupses Five Hundred Forty Four & Fifty Paisa Only	%oCft	24339.15	
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10° x 5° x 3° or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).		595.80	Rupees Five Hundred Ninty Five & Eighty Paisa	% Crk	280621,80	
4	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	14500.00	1820.23	Rupees Five Hundred Ninty Five & Eighty Paisa	% Sft	263933.35	
	Excavation for pipe line in trenches & pits & all kind of soil of munum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge, providing fence guards, lights flags & temporary crossing for non vehicular traffic where ever required lift upto 5 and lead upto on chain i/c hack filling	26250.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Stuty Paisa Only	%oCtt	59078.25	
	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	22567.97	1343.00	Rupces One Thousand Three Hundred Forty Three Only	%oCft	30308.78	
		3.00	Total A	Imount of Schedule Items	-	696614.13	

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EXECUTIVE ENGINEER (B & R) ORANGI ZONE DMC (WEST)

MUSSAL ENTEDRISES

Proprietos

OFFICE OF THE SUPERINTENDING ENGINEER (DMC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME HONOURABLE MPA MR. SAIF-UD-DIN KHALID (PS-94)

NAME OF WORK: IMPROVEMENT OF ROAD & CC STREETS IN UC-04 IN PS-94, ORANGI TOWN, KARACHI

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	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.	45650.00	33.00	Rupees Thirty Three Only	P.Cft	1506450.00
8	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chair after the application, traffic shall be kep of from surface till the laying obituminous course Material and methodology shall fully comply the test and specification AASHTO and a directed by the Engineer Incharg (Approved by CDGK).	24000.00	6.50	Rupees Six & Fifty Paisa Only	P.Sft	156000.00
9	mix asphalt concrete paver finished HAND LAYING prepared to specific formula according to job mixed formula approved by the Engineer Incharge I rolling and finishing to proper lines gradlevel & camber etc. complete Raincludes tack coat with bitumen 80/1 penetration and all cost of material fro source of supply to plant and plant	d d /c /c se 24000.00	35.90	Rupees Thirty Five Only	P.S&	840000:00
And the second contraction of the second con	site of work. 3 cm Wearing Course Providing Manhole 4" dia insi complete with 21" dia (inside) C.I france 21" dia of 3" x 3/8 flat iron frame w RCC 1:2:4 pre-cast cover i/c the cost iff. S.Bars reinforced both way & T handles of 5" deep in CC 1:2:4 situ w 50% screened graded bajn i/c bench & channels ½" thick coment plaster on all inside walf surface complete w C.I foot rest i/c cutting Asphalt ro excavation in all kinds of soil back fif & disposal of stuff etc.	ne ith of wo like ing 80.00	9000.00	Rupees Nine Thousand Only	Each	720000.00
-	11 Add or deduct extra depth beyond 5 less than deducted at same rate.	er -80.0	0 1069.00	Rupees One Thousand Sixty Nine Only	P.Ft	-85520.0

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OFFICE OF THE SUPERINTENDING ENGINEER (DMC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. SAIF-LID-DIN KHALID (PS-94)

NAME OF WORK: IMPROVEMENT OF ROAD & CC STREETS IN UC-64 IN PS-54, ORANGI TOWN, KARACHE

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
W	PIL RCC Sewerage pipes with rubber rings for cartage loading unloading at site of vorts, fixing in tranches, cutting & jointing with rubber rings					
- 100	9" Dia	2000.00	262.00	Rupees Two Hundred Sixty Two Only	P.Rit	524000.00
-	12" Dia	1000.00	400.00	Rupees Four Hundred Only	P.RR	499000:00
-	12 0-0	1000.00		Amount of Approved items		4060930.00

EXECUTIVE ENGINEER (8 & R) ORANGI ZONE DMC (WEST)

OFFICE OF THE SUPERINTENDING ENGINEER (DMC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME HONOURABLE MPA MR. SAIF-UD-DIN KHALID (PS-94)

NAME OF WORK: IMPROVEMENT OF ROAD & CC STREETS IN UC-04 IN PS-94, ORANGI TOWN, KARACHI

Estimated Cost: - Rs. 4.900 Million

1	e hereby quuted as follows: PART.A (tiem Based on SR) assounting Ra. 696,614 Cost of Carriage	a Allestorial. Rs. 822004/
2	PART-B (Item Besed on A/R) amounting Rs. 4,060,930/- % Above / Below the A/R.	Rs. 4060930
3	PART-C (Diffidence Cost of Cement) (Rs. 16,747.50)	Rs. 16747.80
- T		GRAND TOTAL (A+B+C+D) Rs. 4899682
The	total amount is Rs. 4899682/(Bupees F6V)	4 eight Lac Nimel-nine Mourand
	gods ed s eght win &	for the complete job for all schedule of rates / approved rate & offer rate
111	We have ettached a pay order bearing No. 253696/	dated 16 -12 -11 issued from SC(S) (Name of Bank)
	k amounting to Rs. 1,00,000/- as per NIT.	
Livery	Time Limit: 60 Days	Penalty Per Day: Rs.3,000/-
NO	\$E:	nikle to be cappelled
*	Tender must be gouted in figure & in word both otherwise ! All over writing & correction if any must be initialed & stamp	and by the bidder.
	All over wilding a content of the co	MUSS B ENTER PRES
	EXECUTIVE ENGINEER ORANGI ZONE DMC (V	B&R) Signature of the Company authorizing VEST) Address: A - 19 Uth Plant
		Block G Cof that
	Management	Katoli
	enetied By:	
	0 0	The lac Huly Nonethorye of in Haday
	late July Ci	me can
	Sixed Tro	wall of over booking on lates
	Lay order	SUPERINTENDING ENGINEER DINC (WEST)
	v v	A PARTENDING ENGIN



KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP) 4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Fax: 021-99230669

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

/2012

Dated:

/2012

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF ROAD & CC STREETS IN UC-04, IN PS-94, ORANGI TOWN, KARACHI.

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

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

Copy to: -

1. Administrator, KMC

2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	•							
1).	NAME OF THE ORGANIZATION / DEP	TT. DMC, West,						
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMEN	T (KMC)					
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRA	The state of the s					
4).	TENDER NUMBER	DER NUMBER 053(03)/2010-11						
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Road & CC Street Town, Karachi.	ets in UC-04, in PS-94, Orang					
6) I	FORUM THAT APPROVED THE SCHEME	E P & D GOVERNMENT OF S	SINDH					
7).	TENDER ESTIMATED VALUE	4.900 Million						
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million						
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 45 ((Da	ys)					
10).	TENDER OPENED ON (DATE & TIME)	22-12-2011 at (02.:30 PM)						
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)							
12).	NUMBER OF BIDS RECEIVED	03 Nos						
13).	NUMBER OF BIDDERS PRESENT AT T							
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)						
15).	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s Mussab En	terprises.					
16).	CONTRACT AWARD PRICE	Rs.48,99,682/-						
17). (i.e	RANKING OF SUCCESSFUL BIDDER II 2. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT M/s <u>Mussab Enterprises.</u> M/s New Mahad Constru M/s. Hashir Enterprises	uction Co					
18).	METHOD OF PROCUREMENT USED:-	(TICK ONE)						
	a). SINGLE STAGE - ONE ENVE	LOPE PROCEDURE	✓					
	b). SINGLE STAGE – TWO ENVE	SLOPE PROCEDURE	X					
	c). TWO STAGE BIDDING PROC	EDURE	X					
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE _	X					
	☐ PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACT							

). APP	ROVING AUTHORITY FOR AWARD OF CONTRA	CT MC	A A DD	inistra	tor, EMEN	ТР	I.A.
). WI	HETHER THE PROCUREMENT WAS INCLUDED I	N ANNU	Yes	V	No		٦
			103		.,,,		_
). AD	VERTISEMENT:	Yes	1/	6022/2	011	-	
i).	SPPRA Website (If yes, give date and SPPRA's tender number)	No	-	002212	.011		
	A AS THE EXTENSION MADE IN RESPONSE THA	Yes		Daily "Exp			05-
ii).	News Papers (If yes, give names of newspapers and dates)	No	12.20	Y			
		1					
	TIME OF CONTRACT		Loca	al 🗸	Int.		
	ATURE OF CONTRACT			1	121	1	
V	/HETHER QUALIFICATION CRITERIA /AS INCLUDED IN BIDDING / TENDER DOCUME if yes, enclose a copy)	ENTS?	Yes	1	No		IS ?
	THE DID EVALUATION CRITERIA	NTS?	Yes		No	\ \	/
V	VAS INCLUDED IN BIDDING / TENDER BOCCIAL If yes, enclose a copy)						ET
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29).	WHETHER INTEGRITY PACT WAS SIGNED?		Y	es	N	0	✓
	(If yes, enclose a copy)	ID OUTOT	CED DD	ICES V	WERE	RF	AD
30).	WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	IK QUUI	Y	es 🗸	N	0	
	+ 0 SPPRA Block No.8, Sindh Se				- 00		
31).	WHETHER COPY OF EVALUATION REPORT GI	VEN TO	ALL B	IDDE	RS?	To T	
2.1.	(Attach copy of the bid evaluation report)		7	es v	1	lo	



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

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

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

Dated: 13 10/ /2012

M/s. Mussab Enterprises Karachi.

WORK ORDER

IMPROVEMENT OF ROAD & CC STREETS IN UC-05,UC-09, UC-02 & UC-03 IN PS-94, ORANGI TOWN, KARACHI. SUBJECT: -

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,98,529/- (Rs. Forty Eight Lac Ninety Eight Thousand Five Hundred & Twenty Nine Only). You have accepted the contractual responsibility.

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

Cost of Schedule Rate (2004) i/c 22.00% Above

Rs.10,88,902.67/-

i/c Carriage of Material. Cost of Approved Rate

Rs.37,84,506/-Rs.25,121/-

Difference Cost of Cement.

Rs.48,98,529/-**Grand Total**

You are, therefore, requested to start the work and complete it within 45 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Saifuddin Khalid PS-94

2. The Administrator, K.M.C

3. Superintendent Engineer, DMC West, Zone, Orangi, Karachi

4. Executive Engineer, DMC West, Zone, Orangi, Karachi

Project Manager (MPAPP), K.M.C

Divisional Accounts Officer (MPAPP), Karachi

7. Office File

chellen no 29

KARACHI METROPOLITAN CORPORATION Improvement of Road & Completion Time: Penalty; Rs.3,000/-This Agreement is made on this (6th SPECIAL at Karachi between the Karachi Metropolitan Corporation throu _ day of Junuary-2012 hereinafter called the "KMC", (which expression sha and include his successors) on the One Parl and M/s, Musseb Enterprise 16 their office Karachi through their Proprietor. hereinafter call the "Contractor" (which expression shall mean and include his succession executors, administrator and assignees) on the Other Part. Whereas the KMC has accepted the tender of the Contractor dated 22-12-201 percentage basis at 22- % above / below the schedule of rates for Part A. Rs.10,88,902.67 % above / below the approved rates for Part-B As . 27, 84, 506/= Offer Rates for Part-C i.e. Rs. _ . Part-D Difference cost of material amounting to Rs. 25,121/= and completion Improvement of Road & CC Streets in UC-05,UC-09, UC-02 & UC-03 in PS-94, Orangi Town, Karachi. ut a cost of Rs. 48,98,529/= (Rupecs Forty Bight Loc Ninty Eight Thousand Five hundred Twenty Nine only within a period of 45 Days and Penalty Rs. 3,000/- per day, new day specification and general conditions of the contract signed by the Contractor after have himself fully acquainted with their meaning. AND WHEREAS the Contractor has already furnished with the KMC alongwip a sum of Rs. 1,00,000/= (Rupees One Lac only. ADHESIVE Vide Pay Order / Banks Gaurantes No. 2536962 dated 16-12-2011 from S.C.B. Karachi on account of Bid Security for the said contract. 5% AND WHEREAS the Contractor has also deposited a Pay Order No. 8 VALLE / Bank dated 07-01-2012 from Faysal bank Guarantee No 030\$584 Bank Saba Avenue DHA Branch Rs. 2,50,000/= (Rupces Two lac fifty thousand Branch, Karachj for an ar

MUSSAB ENTERPRIS

5% of the contract value, in place / addition of above referred Pay

performance of the contract.

Proprietor

only) as Perios ASSISTANT SUPER

Payee's Account Only

Date

Pay to KMC

IV.

**LY INLY MALE ONE MINISH ONE'S

PKR 1,000,000.00

1142246 At any branch of Edgard Edition Authorised Signature

Authorised Signature

13	ompletion certificate on the requirant Pay Order / Bank Guarantee NoRs	dated	amount to
2)	Pay Order / Bank Guarantee NoRs	dated	amount to
All co	ty Deposit (which will be chance period i.e. 6 months). prespondence in respect of the with undertaking.		

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

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

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

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

NOW THEREFORE THIS AGREEMENT WITNESS TH that the KMC and the Contractor shall respectively and well truly carry out and fulfor the contract and abide by all terms and conditions and specifications thereof or SINDH /*

- 2	IN	WITNESS	WHEREOF	the	parties have set	41			
this	3	day of	*	20 24	parties have set	their	respective	hands	01
					THAT				

KARACHI METROPOLITAN CORPORATION

BRUS AND ENTERABLES

MASINE MILE

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

AND WHEREAS the following documents shall be deemed to from and be read and

construct as t	AUGUST T	ms regreement.			- V	Etm +	
	1.	Notice inviting	tenders.				
	11.	Tender docu				and	
, e		dated		ng terms a	nd conditio	ns, BOQ,	12.2
	111	apecifications a		Harris Codel	sh mill be made	stainad till	100
	111.	Performance Completion of t					
		bill / completio					
			r / Bank Guarant				
		Rs					- 9
		2) Pay Ordo Rs	er / Bank Guarant	cc No	dated	amount to	
	IV.	Security Depo			cased after	expiry of.	
	5.7	maintenance pe				V.	
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provision of			the defects tr	ierem in all	respect in co	onformity wi	th the
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AND	WHER	REAS the KMC I	ereby covenan	ts to pay to th	ie Contractor	in considerat	ion of
execution an	d comp	letion of the wor	k and remedy o	f defects the	rein, contract	price of such	other
sum as may l	become	payable under p	rovision of the	contract.	ī.		
AND	WHE	REAS the Cont	ractor binds h	imself to ex	recute and c	complete the	work
according to	snecifi	cation and to pay	to the KMC of	compensation	for delay as	par relevant	olouge
of the condi	itions o	of contracts in c	ase he does a	ot perform i	nde delay as	per relevant	orause
complete the	work v	within the specific	ed time	or perioral i	macr this co	antact and 13	1118 10
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relating to ex	(ccutio)	n of project the d	ecision of the h	CMC, WILL	final conclu	sive and bind	ing on
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Contractor s	shall res	spectively and w	ell truly carry	Out and full	the contra	ct and abide	by all
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Proprietor

<u>CARACHI METROPOLITAN CORPORATION</u> <u>OFFICE OF THE SUPERINTENDING ENGINEER</u> (DMC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC



MPA'S PRIORITY PROGRAMME

MPA MR. SAIF-UD-DIN KHALID (PS-94)

Tender Reference No. 053 (04)/DMC/West-Z/Orangi/MPA

BILL OF QUANTITIES

IMPROVEMENT OF ROAD & CC STREETS IN UC-05, UC-09, UC-02, & UC-03
IN PS-94, ORANGI TOWN, KARACHI

Estimated Cost: -

Rs.4,900 Million

Bid Security: -

Rs.1,00,000/-

Tender Cost: -

Rs.3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

SUPERINTENDING ENGINEER

<u>DMC. West Zone, Orangi</u>

No.	Dated:
Issue to M/s. NOSSON G	nfb. P.O.No. 2536981
*	Dated: 16/12/11
	Bank: SCB
gnature & Stamp of Issuing Authori	(A. 8. C) See See See See See See See See See Se
OB VICE SAME	

OFFICE OF THE SUPERINTENDING ENGINEER

(DMC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME HONOURABLE MPA MR. SAIF-UD-DIN KHALID (PS-94)

NAME OF WORK: IMPROVEMENT OF ROAD & CC STREETS IN UC-05, UC-09, UC-02, & UC-03 IN PS-94, ORANGI TOWN, KARACHI

Tender Reference No. 53/04

(PART-A: ITEM BASED ON SCHEDULE RATE)

i.No.	Description of Item	Qty.	Rate in Figure	Rain in Word	Unit	Amount
1	Dismantling CC Plain Ratio 1:2:4.			Rupees One Thousand Five Hundred		
		2800.00	1597.20	Ninty Seven & Twenty Paisa Only	% Cft	44721.60
2	Dismantling and Removing Road metalling	3200.00	290.40	Rupees Two Hundred Ninty & Forty Paisa Only	% Cft	9292.80
3	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel In Ordinary Soil	45925.00	544.50	Rupees Five Hundred Forty Four & Fifty Paiss Only	%oCft	25006.16
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fasterlings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	51925.00	595.80	Rupees Five Hundred Ninty Five & Eighty Palsa	% Cft	309369.15
5	P/L 3* thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	c surface finishing and 24750 00 Rupees One Thousand Eight Hundred		% Sft	395900.03	
6	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge, providing fence guards, lights flags & temporary crossing for non vehicular traffic where ever required lift upto 5 and lead upto on chain if back filling	31500.60	2250.60	Rupees Two Thousand Two Hundred Fifty & Stxty Palsa Only	%ock	70893.90
7	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	27817.97	1343.00	Rupees One Thousand Three Hundred Forty Three Only	HoCft	37359.53
			Total	Amount of Schedule Items		892543.17

Substitute .

EXECUTIVE EXPINEER (8 & F)
ORANGI ADRESTI

MUSSAL ENTERTRISES

Proprietot

OFFICE OF THE SUPERINTENDING ENGINEER

(DMC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. SAIF-UD-DIN KHALID (PS-94)

NAME OF WORK: IMPROVEMENT OF ROAD & CC STREETS IN UC-05, UC-09, UC-02, & UC-03 IN PS-94, ORANGE TOWN, KARACHE

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
	P/L RCC Sewerage pipes with rubber rings 1/c cartage loading unloading at site of works, fixing in trenches, cutting & jointing with rubber rings					
	9" Dia	1500.00	262.00	Rupees Two Hundred Sixty Two Only/	P.RR	393000.00
	12" Dia	1500.00	460.00	Rupees Four Hundred Only	P.RR	600000.00
			Total		3784506.00	

EXECUTIVE ENCINEER (B & R) ORANGI ZONE DMC (WEST) BRUSSAS ENTERPRISES

Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDING ENGINEER

(DMC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME HONOURABLE MPA MR. SAIF-UD-DIN KHALID (PS-94)

NAME OF WORK: IMPROVEMENT OF ROAD & CC STREETS IN UC-05, UC-09, UC-02, & UC-03 IN PS-94, ORANGI TOWN, KARACHI

Estimated Cost: - Rs. 4.900 Million

	We hereby gouled as follows: 1 PART-A (them Based on S/R) amounting Rs. 892,543.17 2.0 0/0 % Above / Below the S/R ifc Cost of Carriage Material.	75
	NS 70	1
2	2 PART-B (flem Based on A/R) amounting Rs. 3,784,506 % Above / Below the A/R. Rs. 328450	6/2
3	3 PART-C (Difference Cost of Cement) (Rs. 25,121) Rs. 25121.50	
	MUSSAB EN PERFORAND TOTAL (A+B+C) R 489850	99/18
he	he total amount is Rs. 4898529/(Rupees fowly file Books / ac min(j eight //h. (In Word) Tor the complete job for all schedule of rates / approved rate & offer ra	evell ites.
1/1	/We have attached a pay order bearing No. 2536962 V dated 16/12/1/4 issued from SCB (Name of Bank)	_
	tank amounting to Rs. 1,00,000/- as per NIT.	
	Time Limit: 60 Days Penalty Per Day: Rs.3,000/-	辞
	MUSTAB ENTER RISES	
	EXECUTIVE ENGINEER (B & R) ORANGI ZONE DMC (WEST) Address: A - 18 Wh floor & 2	nomi - Ehl
2	EXECUTIVE ENGINEER (B & R) ORANGI ZONE DINC (WEST) Address: A - 18 Wh floor or macros of the control of the c	nomi Zpil
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KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP) 4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Fax: 021-99230669

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

/2012

Dated:

/2012

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

IMPROVEMENT OF ROAD & CC STREETS IN UC-05,UC-09, UC-02 & SUBJECT: -UC-03 IN PS-94, ORANGI TOWN, KARACHI.

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

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

Copy to: -

1. Administrator, KMC

2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1). NAME OF THE ORGANIZATION / DEPTT. DMC, West, 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) 3). TITLE OF CONTRACT 4). TENDER NUMBER 5). BRIEF DESCRIPTION OF CONTRACT 6) FORUM THAT APPROVED THE SCHEME 7). TENDER ESTIMATED VALUE 8). ENGINEER'S ESTIMATE (For Civil Works only) 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10). TENDER OPENED ON (DATE & TIME) 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos (Attach list of buyers) 12). NUMBER OF BIDS RECEIVED 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos (Attached) 14). BID EVALUATION REPORT (Enclose a copy) 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mussab Enterprises. 16). CONTRACT AWARD PRICE 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st , 2st , 2st , 3st , 3st , 2st , 2st , 2st , 3st , 2st
MPA PRIORITY PROGRAMME 053(04)/2010-11 Improvement of Road & CC Streets in UC-05,UC-09, UC UC-03 in PS-94, Orangi Town, Karachi. FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH TENDER ESTIMATED VALUE SOLO Million FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH TENDER ESTIMATED VALUE SOLO Million FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH 4.900 Million FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH 4.900 Million FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH 4.900 Million FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH 4.900 Million FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH 4.900 Million FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH 4.900 Million FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH 4.900 Million FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH 4.900 Million FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH 5.000 Million FORUM THAT APPROVED AS A STANH TOWN, Karachi. 5.000 Million FORUM THAT APPROVED AS A STANH TOWN, Karachi. 5.000 Million FORUM THAT APPROVED AS A STANH TOWN, Karachi. 5.000 Million FORUM THAT APPROVED AS A STANH TOWN, Karachi. 5.000 Million FORUM THAT APPROVED AS A STANH TOWN, Karachi. 6.000 MILLION FORUM THAT APPROVED AS A STANH TOWN, Karachi. 6.000 MILLION FORUM THAT APPROVED TOWN, Kara
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ENGINEER'S ESTIMATE ENGINEER'S ESTIMATE (For Civil Works only) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days) TENDER OPENED ON (DATE & TIME) 22-12-2011 at (02::30 PM) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos (Attach list of buyers) NUMBER OF BIDS RECEIVED 03 Nos NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos NUMBER OF BIDDERS OF THE SUCCESSFUL BIDDER M/s Mussab Enterprises. (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mussab Enterprises. (I.E. 1 st , 2 nd , 3 rd EVALUATION BID) M/s Mussab Enterprises. M/s New Mahad Construction Co
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(i.e. 1 st , 2 nd , 3 rd EVALUATION BID) M/s New Mahad Construction Co
8). 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 EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REA

WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT Yes ✓ No ADVERTISEMENT: i). SPPRA Website (If yes, give date and SPPRA's tender number) ii). News Papers (If yes, give names of newspapers and dates) Yes ✓ 6022/2011 Yes ✓ 6022/2011 Yes ✓ baily "Express Tribune" 12-2011, and Other Newspape No Local ✓ Int. Local ✓ Int. Yes ✓ No WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR U METHOD OTHER THAN OPEN COMPETITIVE BIDDING? WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	
i). SPPRA Website (If yes, give date and SPPRA's tender number) ii). News Papers (If yes, give names of newspapers and dates) Ves Vaily Express Tribune 122-2011, and Other Newspaper	
i). SPPRA Website (If yes, give date and SPPRA's tender number) ii). News Papers (If yes, give names of newspapers and dates) Ves Vaily Express Tribune 122-2011, and Other Newspaper	
ii). News Papers (If yes, give names of newspapers and dates) Local ✓ Int.	
(If yes, give names of newspapers and dates) No Local ✓ Int. No No No Local ✓ Int. Local ✓ Int. Local ✓ Int. No No No No No No No No No N	
WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR UMETHOD OTHER THAN OPEN COMPETITIVE BIDDING?	
WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR U METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No	
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS: (If yes, enclose a copy) 4) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 5) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR UMETHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No	
(If yes, enclose a copy) 4) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 5) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR UMETHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No	
WAS INCLUDED IN BIDDING? TENDER DOCUMENTS. (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR UMETHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No	
(If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR U METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No	✓
METHOD OTHER THAN OPEN COMPETITIVE BIDDING:	
THE PROPERTY	SING ✓
WAS DID SECURITY OBTAINED FROM ALL THE BIDDERS.	
Yes ✓ No	
7) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST Yes ✓ No	- (T.) (E.)
EVALUATED BID / BEST EVAULATED BID (III case of consumances)	
8). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	т—
Yes ✓ No	
29). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) Yes No	V
30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE R	EAD
30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED 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	

) A	NY COMPLAINTS RECEIVED	Yes	, the
(If yes, result thereof)	No	✓
	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE TEN	DER NOTICE / DOCUMENT
,	(If yes, give details)	Yes	
		No	<u> </u>
	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	1
	(If yes, give reasons)	No	<u>✓</u>
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
- /*	(If yes, give details)	No	✓
7).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	INCOL	DITTEDITA : 12 ;
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	LIZATIO	Yes No ✓
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No ✓
		15	

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



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

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Igbal, Karachi Phone: 021-99232426, Fax: 021-99230669

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

101

/2012

Dated: 13 101

/2012

M/s. Hashir Enterprises Karachi.

WORK ORDER

IMPROVEMENT OF ROAD & CC STREETS IN UC-05, & UC-09, IN SUBJECT: -PS-94, ORANGI TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,536/- (Rs. Forty Eight Lac Ninety Nine Thousand Five Hundred & Thirty Six Only). You have accepted the contractual responsibility.

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

Cost of Schedule Rate (2004) i/c 21.21% Above i/c Carriage of Material.

Rs.17,88,378.71/-

Cost of Approved Rate 2.

Rs.30,35,795/-

Difference Cost of Cement.

Rs.75,363/-

Grand Total

Rs.48,99,536/-

You are, therefore, requested to start the work and complete it within 45 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

Copy to: -

- With compliments Honourable MPA Mr. Saifuddin Khalid PS-94
- 2. The Administrator, K.M.C
- 3. Superintendent Engineer, DMC West, Zone, Orangi, Karachi
- 4. Executive Engineer, DMC West, Zone, Orangi, Karachi
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

"eldle no. 77

Stamp Value Rs 14 700/ =

	D6 JA
	Improvement of Road & CC Streets in
	UC-05 & UC-09 in PS-94 Orangi Town, Karagonia
$\mathcal{L}_{\mathcal{A}}}}}}}}}}$	Completion Time: 45 days.
المارية	
PECIAL DHESIVE	This Agreement is made on this 6th day of January-2012
	PD (MPA's P.P.) hereinafter called the "KMC", (which expression shand include his successors) on the One Part and M/s. Hashir Enterprises
	their office at Karschi.
	Karachi through their proprietor.
	hereinafter call the "Contractor" (which expression shall mean and include his successor a executors, administrator and assignees) on the Other Part.
	whereas the KMC has accepted the tender of the Contractor dated percentage basis at 21.21% above / below the schedule of rates for Part-A 2000AS
	Rs.17.68,378.71 % above / below the approved rates/for Part-B SPECIAL ADHESIVE
	Part-D Difference cost of material amounting to Rs. 75,353/=
	construction and completion of the Work IAN
	construction and completion of the work JAN Improvement of Road & CC Streets in UC-05 & UC-0306 JAN in PS-94 Orangi Town, Karachi.
. 8	at a cost of Rs. 48,99,536/= (RupeesForty Eight and Thirty Nine thousand Five hundred Thirty Six on 100 of the control of the cost of Rs. 48,99,536/=
	within a period of 45 Days and Penalty Rs. 3,000/- per day/according
	specification and general conditions of the contract signed by the Contractor after have himself fully acquainted with their meaning.
	AND WHEREAS the Contractor has already furnished with the Land alongwill ADHESIVE a sum of Rs. 1,00,000/= (Rupees One Lac only.
	PAKISTA
	Vide Pay Order / Bank Ouarantee No. 2244935 06 2
	dated 16-12-2011 from Faysal Bank
	Karachi on account of Bid Security for the said contract.
	5% AND WHEREAS the Contractor has also deposited a Pay Order No. 6 JANES
	dated / Bank Guarantee No 0805 779 5 2
	dated 07-01-2012 from Faysal Bank Z
	Bank Saba Avenue DHA Branch Branch, Karachi for an am AD ESIVI
	Rs. 2,50,000/= (Rupees Two lac fifty thousand arry.
	HASHIR SINTERERIPERIOR SUPERINLENDERS

Prophetor

faysabank 🚓

Payee's Account Only

- SZIZA AVINUE DHA DRAMOH, KARAKHI

The Court PWE 200,060.00

Pay to MC

**PAKISTAMI .U. IN MWO MUNDHAD FITTI THOUSAND OBUY:

FIR 250,000.00

Authorised Signature

Pa**1142240** st any branch of Fayoal Bank in Bakistan.

Authorised Signature

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

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

	3.10	TAOUGE HIATERIE	, torratora.				
	11.	Tender doc				and	
17		dated		ing terms ar	nd condition	s, BOQ,	-0.50
		specifications					
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		1) Pay Oru	ler / Bank Guarai	itee No	_ dated	amount to	
		2) Pay Ord	fer / Bank Guara	ntee No	_ dated	amount to	
	IV.		posit (which period i.e. 6 mg	will be rele	ased after (expiry of	
	V.		idence in res	pect of the c	ontract and	the work	
AND) WHE	REAS in consid	leration of the	navments to	be made by	the KMC is	n the
Contractor a	as herein to the v	nafter mentioned vork and remed	the Contracto	r hereby cover	ants with the	KMC to ex	ecute
ANT	WHEE	REAS the KMC	hereby covens	nto to pay in the	- Catalanata :		1
vecution n	nd comp	letion of the we	ale andd	nts to pay to th	Contractor i	n considerati	011 01
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		payable under p		2.5	884 5	-	
ANI	O WHE	REAS the Con	tractor binds	himself to ex	ecute and co	implete the	work
ccording to	o specifi	cation and to pa	y to the KMC,	compensation	for delay as a	ocr relevant o	lause
f the cone	ditions c	of contracts in	case he does	not perform u	nder this cor	stract and fa	ile to
omplete th	e work i	within the specif	ied time	not portorni u	1001 0113 001	mace and ta	115 10
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METROPOLITAN CORPORATION

KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDING ENGINEER (DMC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC



MPA'S PRIORITY PROGRAMME

MPA MR. SAIF-UD-DIN KHALID (PS-94)

Tender Reference No. 053 (01)/DMC/West-Z/Orangi/MP/

BILL OF QUANTITIES

IMPROVEMENT OF ROAD & CC STREETS IN UC-05 & UC-09 IN PS-94, ORANGI TOWN, KARACHI

Estimated Cost: -

Rs.4.900 Million

Bid Security: -

Rs.1,00,000/-

Tender Cost: -

Rs.3,000/-

his Document contains 63 Pages excluding this page.

SUPERINTENDING ENGINEER DMC, West Zone, Orangi

	DMC, West Zone, Orangi
No	
Issue to M/s. Hashir Ently.	Dated:
-11 0 En/2.	P.O. No. 2244919
	Dated: 16/12/11
	Bank: Faisay Bank.
lignature & Stamp of Keyling Authority ER (B & R)	
ORANGI ZOKE DMC (WEST)	

OFFICE OF THE SUPERINTENDING ENGINEER

(DMC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. SAIF-UD-DIN KHALID (PS-94)

NAME OF WORK: IMPROVEMENT OF ROAD & CC STREETS IN UC-05 & UC-09 IN PS-94, ORANGI TOWN, KARACHI

Tender Reference No. 53/01

(PART-A: ITEM BASED ON SCHEDULE RATE)

i.No.	Description of Rem	Qty.	Rate In Figure	Rate in Word	Unit	Amount
1	Dismantling CC Plain Ratio 1:2:4.	2400.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paisa Only	% Cft	38332.80
2	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel in Ordinary Soil	41175.00	544.50	Rupees Five Hundred Forty Four & Fifty Paisa Only	%oCft	22419.79
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10° x 5° x 3° or 1000 menuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).		595.80	Rupees Five Hundred Ninty Five & Eighty Paisa	% CR	137598.52
4	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.		1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paisa	% Sft	1187700:08
5	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing hoies & disposable of surplus earth within one chain as directed by Engineer Incharge, providing fence guards, lights flags & temporary crossing for non vehicular traffic where ever required lift upto 5 and lead upto on chain i/c back filling.	26250.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Sudy Paisa Only	‰ch .	59078.25
Ĝ		22588 00		Rupees One Thousand Three. Hundred Forty Three Only	%oCff	30308.82
		1	Tota	al Amount of Schedule Items		1475438.2

EXECUTAR ENGINEER IS & RI ORANGI ZONE DINC (WEST)

HASHIN ENTREPRISES
Standard & Contractor
Proprietor

Authorised Signature

Authorised Signature

Purpose: xtaxt - procedure to the contraction

Pa**4142240** st any branch. S Fastal Dank in Pakistan.

THOUSAND ONLY SE SWO HIGHWAD ELETS

Pay to HC

faysabank 🚓

- SASS AVENUE DEV ERANCH. NAVACES

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Payee's Account Only

Easy older No . 0005579 Date Of YAM ST

FFR 250,000.00

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

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

	I.	Notice inviting	z tenders.				
	11.		#NOTE OF THE PARTY	rked		a	nd -
27 - 87		datedspecifications	inclus	ling terms	and condi	tions, BO	Q,
	III.	Performance			hich will be	retained	till
	1000	completion of	the project ar	id will be re	leased along	with the fi	nai
		bill / completi	on certificate	on the reques	t of the bidde	ers)	.,,,,
		 Pay Ore Rs 	Jer / Bank Guara	intee No	dated	nmoun	
		Rs	der / Bank Guara				350
	IV.	Security Dep	posit (which	will be r	eleased afte	r expiry	of
	V.	All correspond	idence in res	spect of the	contract a	nd the we	ork
Contractor as	the w	CEAS in consider mentioned ork and remed tract.	the Contracto	or hereby co	venants with	the KMC	to execute
AND	WHER	FAS the KMC	horaby ooyou				
execution and	Leomo	EAS the KMC	rk and romed	ints to pay to	the Contract	or in consi	deration of
sum as may h	ecome	letion of the wo payable under p	rouisian a ful-	or detects ti	ierein, contra	ct price of	such other
					37.4		
AND	WHE	REAS the Con	tractor binds	himself to	execute and	complete	the work
of the south	specific	ation and to pa	y to the KMC	, compensati	on for delay	as per relev	vant clause
or the contain	dons o	r contracts in a	case he does	not perform	under this	contract ar	nd fails to
comprete the	WOLK N	mann me specif	led time.				
AND	WHE	CEAS in case o	f any disagree	ment / dispu	8e on techni	cal matters	and those
the contracto	1.10	REAS in case of of project the o		100	10-11		V LIBERTY
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METEODOLITAN CORPORATION

<u>CARACHI METROPOLITAN CORPORATION</u> <u>OFFICE OF THE SUPERINTENDING ENGINEER</u> (DMC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC



MPA'S PRIORITY PROGRAMME

MPA MR. SAIF-UD-DIN KHALID (PS-94)

Tender Reference No. 053 (01)/DMC/West-Z/Orangi/MPA

BILL OF QUANTITIES

IMPROVEMENT OF ROAD & CC STREETS IN UC-05 & UC-09 IN PS-94, ORANGI TOWN, KARACHI

Estimated Cost: -

Rs.4.900 Million

Bid Security: -

Rs.1,00,000/-

Tender Cost: -

Rs.3,000/-

OTE:

his Document contains 03 Pages excluding this page.

SUPERINTENDING ENGINEER
DMC, West Zone, Orangi

	Dailo, West Zone, Orangi
No	Dated:
Issue to M/s. Hashis Enth	P.O. No. 2244919
	Dated;
	Bank: Faisad Bank.
ignature & Stamp of Uspring Authority	

ignature & Stamp of Issuing AuthoritiEER (B & R)
EXECUTIVE ENGINEER (B & R)
ORANGI ZONE DMC (WEST)

OFFICE OF THE SUPERINTENDING ENGINEER

(DMC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. SAIF-UD-DIN KHALID (PS-94)

NAME OF WORK: IMPROVEMENT OF ROAD & CC STREETS IN UC-05 & UC-09 IN PS-94, ORANGI TOWN, KARACHI

Tender Reference No. 53/01

(PART-A: ITEM BASED ON SCHEDULE RATE)

,No.	Description of Item	Qty.	in Figure	Rate in Word	Unit	Amount
1	Dismantling CC Plain Ratio 1:24.	2400.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paisa Only	% Cft	38332.80
2	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel In Ordinary Soil	41175.00	544.50	Rupees Five Hundred Forty Four & Fifty Paisa Only	‰c#	22419.79
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10" x 5" x 3" or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).		595.80	Rupees Five Hundred Ninty Five & Eighly Paisa	% Cft	137598.52
4	P/L 3" thick topping cement concrete 1:2:4 I/c surface finishing and dividing into panels etc. complete.	65250.00	1820.23	Rupess One Thousand Eight Hundred Twenty & Twenty Three Paisa	% Sft	1187700.08
5	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge, providing fence guards, lights flags & temporary crossing for non vehicular traffic where ever required lift upto 5 and lead upto on chain i/c back filling.	.28250.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Sody Paisa Only	%oCft	59078.25
6	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete		1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCft	30308.82
200	Total Control		Tota	Amount of Schedule Items		1475438.26

EXECUTIVE ENGINEER (B & R)
ORANGI ZONE DIMC (WEST)

HASHIN ENTERPRISES
Signature & Stamp Contractor
Proprietor

SP.

OFFICE OF THE SUPERINTENDING ENGINEER (DMC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. SAIF-UD-DIN KHALID (PS-94)

NAME OF WORK: IMPROVEMENT OF ROAD & CC STREETS IN UC-05 & UC-09 IN PS-94, ORANGI TOWN. KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

	10.00		Rate		Rate in Word	Unit	An	nount
	Description of Item	Qty.	in Figs	re l	at trota			
to. 7	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification ifc compacting to the required density by approved mechanical means (vibratory rotter road packer and smooth wheel rotter etc.) ifc watering with all lead and lift etc.	46875.00	33.0	0	Rupees Thirty Three Only	P.Cft	154	6875.00
8	complete. PTS prime cost with medium ouring asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % SR (1.2 with adequate quantity of kerosene oit, using uniformity pressure spray distributor / boile with automatic temperature controller. Prior to application of the prime cost all use material shall be removed from the bos course and the same shall be cleaned means of approved mechanical sweeper blowers, hard brooms and disposal it same within three chain after the application, traffic shall be kept of from surface till the laying of bittuminous course the tests and specification AASHTO and dispoted by the Engineer Incha	7 22500.0 9 22500.0 9 ee m se pby	Signature control of the control of		Rupees Six & Fifty Paisa Only	P.Sfi	of the second	46250.00
the same of the sa	(Approved by CDAN; 9 Laying to proper line and grade plant asphalt concrete paver finished Hall LAYING prepared to specified form according to job mixed formula approve the Engineer Incharge i/c rolling finishing to proper line grade level & coat leto, complete Rate includes tack coat bitumen 80/100 penetration and all coat levels are sensely to prain	mix IND nula 1 by and 2250 niber with st of t and	6,00	35.00	Rupees Thirty Five Only	£.	SŘ	787500.00
	material from Source of supering Coplant to site of work. 3 cm Wearing Complant to site of work 3 cm Wearing Committee 21 die inside consumit 21 die inside. C.1 frame 21 die inside with 21 die inside with 21 die inside with C.2 die inside with way 8. Two handles of 5 deep to the way 8. Two handles of 5 deep to the way 8. Two handles of 5 deep tilc benching 8. channels 1/2 thick oplaster 1:3 on all inside wall complete with C.1 foot rest inc. Asphalt road, excavation in all kinds back filling 8 disposal of stuff etc.	splete st 3" x e-cast forced in CC d bajri xement surface cutting	rg.09	9600:00	Rupees Nine Thousand Or		Esch P.Ft	530009.00 -74830.00
	1 about entra denth beyond 5	or less	-70.00	1069.00	DOM.		1	3035795.0
	than deducted at same rate.	-	Total Amount of Approved Items					1) .

Stutts EXECUTIVE ENGINEER (B & R)
ORANGI ZONE DING (WEST) HASHIR E

Proprietor

OFFICE OF THE SUPERINTENDING ENGINEER

(DMC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. SAIF-UD-DIN KHALID (PS-94)

NAME OF WORK: IMPROVEMENT OF ROAD & CC STREETS IN UC-65 & UC-05 IN PS-94, GRANGI TOWN.
KARACHI

y	e hereby quuted as follows:	
	PART-A (flem Based-on SiR) amounting Rs. 1,475,438.25 2 / 2 / /. % Above / Bellow the SiR Vic Cost of Carriage Material.	RS 47 88378
_	PART-B (item Based on A/R) amounting Rs. 3,035,795/-	
	% Above / Below the AR.	Rs 3035795
	PART-C (Difference Cost of Cement)	Rs. 75363.00
	(Rs. 75,363)	TOTAL (A+B+C) Rs. 4899536/
	Storie	Rs. 48 713361
	(tenta	Aline Shug and This
ne	total amount is Rs. 48 99536/= (Rupees - out the Cight Cae	Word)
	(ant-kara)	d and a second section release
1	Humbred & thirty Bax Cary tor the complete job for a	all schedule of rates / approved rate & offer rates:
	1/ 025 16/2 11	issued from Laisul Bonte.
11	We have attached a pay orber bearing No. 22 44 5 55 dated 1042 / 1/2	(Name of Bank)
	nk amounting to Rs. 1,09,000/L as per NIT.	
31	Panalty Par Day:	Rs.3,000/-
	Time Limit: 60 Days	
0	TE:	
_	 Tender must be pouted in figure & in word both otherwise lable to be cancelled. 	
4	* All over writing & correction if any must be initialed & stamped by the birder.	
	SE SE	A
	CHALLES TO MEER (B & R)	V. Xu.f.
	EXECUTIVE ENGINEER (B & R) ORANGI ZONE DINC (WEST)	HASUN ENTERPRISES
	ORANGI ZUNE	
	- Contract	- 260 Schooldorc-2
	N/A	sxtt Katalg.
		7
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20.00	Traction) - U. F. engue (se Wontey W	ine wy and Fire
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		TO FULL MEET AND

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	DEVELOPMENT DISCOUNTERED TO THE PROPERTY OF TH
NAME OF THE ORGANIZATION / DEF	PTT. DMC, West,
PROVINCIAL GOVT./LOCAL GOVT./C	OTHER LOCAL GOVERNMENT (KMC)
TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
TENDER NUMBER	053(01)/2010-11
BRIEF DESCRIPTION OF CONTRACT	94, Orangi Town, Karacin.
FORUM THAT APPROVED THE SCHEM	ME P & D GOVERNMENT OF SINDH
TENDER ESTIMATED VALUE	4.900 Million
ENGINEER'S ESTIMATE	5.000 Million
DETIMATED COMPLETION PERIOD	(AS PER CONTRACT) 45 ((Days)
TENDER OPENED ON (DATE & TIME	E) 22-12-2011 at (02.:30 PM)
). NUMBER OF TENDER DOCUMENTS (Attach list of buyers)	S SOLD <u>03 Nos</u>
ARD OF DIDS RECEIVED	03 Nos
NUMBER OF BIDDERS PRESENT AT	T THE TIME OF OPENING OF BIDS 03 Nos
4). BID EVALUATION REPORT	(Attached)
5). NAME AND ADDRESS OF THE SUC	CCESSFUL BIDDER M/s Hashir Enterprises.
6). CONTRACT AWARD PRICE	Rs.48,99.536/-
7). RANKING OF SUCCESSFUL BIDDE (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	ER IN EVALUATION REPORT M/s Hashir Enterprises. M/s New Mahad Construction Co M/s. Mussab Enterprises
18). METHOD OF PROCUREMENT USE	D:- (TICK ONE)
	NVELOPE PROCEDURE
b). SINGLE STAGE – TWO E	NVELOPE PROCEDURE X
35 S S S S S S S S S S S S S S S S S S S	ROCEDURE X
d). TWO STAGE – TWO ENV	VELOPE BIDDING PROCEDURE X
☐ PLEASE SPECIFY IF ANY OTH EMERGENCY, DIRECT CONTR	HER METHOD OF PROCUREMENT WAS ADOPTED i.e. RACTING / NEGOTIATION ETC. WITH BRIEF REASON

APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator, WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT Yes ✓ No ADVERTISEMENT: Yes ✓ 6022/2011	NT PLA
). ADVERTISEMENT: Yes ✓ No Yes ✓ 6022/2011	NITLA
:) SPRA Website Yes <u>V 6022/2011</u>	
:) SPRA Website Yes <u>V 6022/2011</u>	
1), 011101	
(If yes, give date and SPPRA's tender number) No	
Yes Value Papers Yes Daily "Express Trib" 12-2011, and Other News	
ii). News Papers (If yes, give names of newspapers and dates) No	
Local V Int	
2). NATURE OF CONTRACT Local ✓ Int	
3). WHETHER QUALIFICATION CRITERIA Yes ✓ No	
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	
4). WHETHER BID EVALUATION CRITERIA Yes No	1
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS: (If yes, enclose a copy)	
5). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No.	USING
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes ✓ No.	
WHETHER THE SUCCESSFUL BIDDER WAS LOWEST Yes ✓ No EVALUATED BID / BEST EVAULATED BID (in case of consultancies))
PROPERTY OF THE SUCCESSELIE BIDDER WAS TECHNICALLY COMPLAINT?	
Yes ✓ No	
29). WHETHER INTEGRITY PACT WAS SIGNED? Yes N	0 🗸
(If yes, enclose a copy)	
30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE Yes ✓ N	READ
THE TIME OF OPENING OF BIDS? Yes Yes N	<u>~</u> _L_
31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?	
(Attach copy of the bid evaluation report) Yes Yes	О

ANY COMPLAINTS RECEIVED	Yes	
(If yes, result mereof)	No	✓
ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	IDER NOTICE (DOCK
(If yes, give details)		DER NOTICE / DOCUMENT
	No	V
	31/	
WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
(ii yes, give reasons)	No	1
	1	
DEVIATION FROM QUALIFICATION CRITERIA	Vac	
(If yes, give details)		
	1140	<u> </u>
WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?	AT THE S	ELECTED FIRM IS NOT Yes No
WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ THE CONTRACT (BANK GUARANTEE ETC.)	ZATION A	ADVANCE PAYMENT IN
(2.11 M GO/MONTEE LTC):		Yes No <u>✓</u>
SPECIAL CONDITIONS, IF ANY	1	Yes No ✓
(11 yes, give Brief Description)		Yes No <u>✓</u>
nature & Official Stamp of horized Officer		
R OFFICE USE ONLY		
	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P. BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TEN (If yes, give details) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Periation from Qualification Criteria (If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SPLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURED BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROUT YES, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION AT THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)

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



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

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

10.5 /2012 No. PD/MPAPP/K.M.C/

Dated: 13/0/

/2012

M/s. Hashir Enterprises Karachi.

WORK ORDER

IMPROVEMENT OF ROAD & CC STREETS IN UC-02, & UC-03, IN PS-SUBJECT: -94, ORANGI TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,97,153/- (Rs. Forty Eight Lac Ninety Seven Thousand One Hundred & Fifty Three Only). You have accepted the contractual responsibility.

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

Cost of Schedule Rate (2004) i/c 16.00% Above

Rs.14,01,161.80/-

i/c Carriage of Material. Cost of Approved Rate 2.

Rs.34,62,497/-

Rs.33,495/-

Difference Cost of Cement.

Grand Total

Rs.48,97,153/-

You are, therefore, requested to start the work and complete it within 45 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

Copy to: -

- 1. With compliments Honourable MPA Mr. Saifuddin Khalid PS-94
- The Administrator, K.M.C
- 3. Superintendent Engineer, DMC West, Zone, Orangi, Karachi
- 4. Executive Engineer, DMC West, Zone, Orangi, Karachi
- 5. Project Manager (MPAPP), K.M.C
- Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

chillan in 28

m/s Machir Entreprises

Stamp Value Rs 14 700/=

# A		06 JA
A-11-9012	Improvement of Road & CC S	streets in UC-02
3 AN 2012	Improvement of Road & CC 2	
15 mg/s	& UC-93 in PS-94, Orangi 1	rown, Karaciii
Completion Time	c: 45 days.	
	Rs.3,000/-	المادي المادية
Penulty:		100001
This Ag	recement is made on this(6th)	day of January-2012 SPECIAL ADHESIVE
at I	Karachi between the Karachi Metro	poman Corporation into-
PD (MPA'S I	successors) on the One Part and M/s. Has	hir Enterprises PAKISTAN
their office		ns A(Carris)
then other	45.00	U D O A C SESSE
Karachi throug	h theirproprietor.	
hereinafter call	the "Contractor" (which expression shall m	lean and include his successor.
	nistrator and assignees) on the Other Part.	بار الله الله الله الله الله الله الله ال
Whereas	s the KMC has accepted the tender of the	Contractor dated 22-12-201
percentage bas	sis at 16- % above / below the sch	edule of rates for Part-A
Rs. 14,01,1	61.80 % above / below the ap	oproved rates for Part-B SPECIAL ADHESIVE
Rs.34,62,4	97/= Offer Rates for Part-C ince cost of material amounting to Rs	33,495/= b PAKIST
and the second second	and completion of	the work
Improvemen	it of Road & CC Streets in UC	-02 & UC-03 06 A
in PS-94.	Orangi Town, Karachi.	// * \\ // * \
at a cost of F	ks. 48,97,153/=	(Rupees Forty E tast
Lac Ninty	Seven thousand one hundred Food of 45 Days and Penalty Rs. 3,	COOK - POR day AMOUNTED
within a perio	and general conditions of the contract signe	I but he Contractor of the Kayl
	acquainted with their meaning.	2 10011
		SPECIAL ADHESIVE
AND 1	WHEREAS the Contractor has already furn	tished with the same alongwit
a sum of	Rs. <u>1,00,000/=</u> (Rupees <u>One</u>	PAKIS
Vide Pay Oro	icr / Bank Ourrouses No. 2244923	DA (20192)
dated 16-1	2-2011 from Faysal Ban	k . UO
Laboration of the second		
15 15	CDI Comity Coults Said against	
	count of Bid Security for the said contract.	/ / / la
5% AND	WHEREAS the Contractor has also depo-	osited a Pay Order No.
dated		ce No 030 5 30
dated 07-0	1-2012 from Faysal bank aba Avenue DHA Branch	Branch, Karack for an a
	.000/- (Rupces Two lac fit	fty thoussister superinter to FSD
103	only	CT (MD AIDPIANT AND
5% of the co	ontract value, in place / addition of above re	
performance	of the contract.	

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

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

Notice inviting tenders.

11.

	I. Tender documents marked and
	dated ' including terms and conditions, BOQ, specifications and drawings.
	II. Performance Guarantee as follows: (which will be retained tills
1	bill / completion certificate on the request of the bilders
	Pay Order / Bank Guarantee No dated amount to
	Pay Order / Bank Guarantee Nodated amount to
	V. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months). All correspondence in respect of the
	All correspondence in respect of the contract and the work alongwith undertaking.
AND W	IEREAS in consideration of the
and complete the provision of the o	7000000
AND WI	EREAS the KMC hereby covenants to pay to the Contractor in consideration of
execution and co sum as may beco	npletion of the work and remedy of detects therein, contractor in consideration on the payable under provision of the contract.
AND W	IEREAS the Contract 1: 1
of the condition	IEREAS the Contractor binds himself to execute and complete the woll ification and to pay to the KMC, compensation for delay as per relevant claus of contracts in case he does not perform under this contract and fails it within the specified time.
	The state of the s
clating to execut he Contractor.	EREAS in case of any disagreement / dispute on technical matters and those on of project the decision of the KMC, will be final conclusive and binding o
	(1)
Contractor shall sims and conditi-	EREFORE THIS AGREEMENT WITH SETH that the KMC and the contract and abide by a specifications thereof. JF SINDH
IN WITH	ESS WHEREOE IN SINDH
nis	ESS WHEREOF the said parties to set their respective hands of
0	CHIPAK TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE T
	KARACHI METROPOLITAN CORPORATION
MUSS	AB ENTERPRISES HAS IN TERPRISES
WITNESS	ES:-
1	Proprietor
-	
	A THIStory no

KARACHI METROPOLITAN CORPORATION **GFFICE OF THE SUPERINTENDING ENGINEER** (DMC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC



MPA'S PRIORITY PROGRAMME

MPA MR. SAIF-UD-DIN KHALID (PS-94)

Tender Reference No. 053 (02)/DMC/West-Z/Orangi/MPA

BILL OF QUANTITIES

IMPROVEMENT OF ROAD & CC STREETS IN UC-02 & UC-03 IN PS-94, ORANGI TOWN, KARACHI

Estimated Cost: -

Rs.4.900 Million

Bid Security: -

Rs.1,00,000/-

Tender Cost: -

Rs.3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

SUPERINTENDING ENGINEER DMC, West Zone, Orangi

No.	Dated:
Issue to M/s. Hashi's Ently.	P.O. No. 2244918
Issue to Mrs	Deted: 16/12/1/
	Bank: [cisul Bank.

Signature & Staron EXECUTED AND FER (B & R) ORANGI ZONE DMC (WEST)

OFFICE OF THE SUPERINTENDING ENGINEER

(DMC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. SAIF-UD-DIN KHALID (PS-94)

NAME OF WORK: IMPROVEMENT OF ROAD & CC STREETS IN UC-82 & UC-63 IN PS-94, ORANGI TOWN. KARACHI

TENDER REFERENCE # 83/02

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of item	Qty.	Raio In Figure	Fishe in Word	Unit	Amount
1	Dismantling CC Plain Ratio 1:2:4.	7000.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Palsa Only	% CR	111804.00
2	Dismantling and Removing Road Metalling	smantling and Removing Road 2400.00 Rupees Two Hundred Ninty & Forty		% CR	6969.60	
3	Earth work excavation undressed lead upto a single throw of Kassi, Phawah or Shovel in Ordinary Soil	47825.00	544.50	Rupees Five Hundred Forty Four & Fifty Paisa Only	%oCft	26040.71
4			595.80	Rupees Five Hundred Ninty Five & Eighly Palsa	% Cft	326647.35
5	P/L 3" thick topping cement concrete 1:2:4 Vc surface finishing and dividing into panels etc. complete.	29000.00	1820.23	Rupees Five Hundred Ninty Five & Eighty Paiss	% SR	527866.70
6	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge, providing fence guards, lights flags & temporary crossing for non vehicular traffic where ever required lift upto 5 and lead upto on chain i/c back filling.	61250.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Sixty Paisa Only	%oCft	137849.25
7	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete		1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCR	79720.49
-			Total	Amount of Schedule Items		1207898.10

Assert Control of the State of

HASHIN ENTERPRISES

OFFICE OF THE SUPERINTENDING ENGINEER (DMC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME HONOURABLE MPA MR. SAIF-UD-DIN KHALID (PS-94)

NAME OF WORK: IMPROVEMENT OF ROAD & CC STREETS IN UC-02 & UC-03 IN PS-94, ORANGI TOWN, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

9 Fobauwin on basa	PL Aggregate base course CBR 80% as per (AASHTO) standard specification to compacting for the required density by approved mechanical means (vibrationy offer road packer and smooth wheel roller atc) the watering with all lead and fift etcomplets. PS prime coat with medium curing asphalt of penetration grade 60/70 prime coats shalt be used @ of 11 hires % Stt (1.2 with dequate quantity of kerosene oil, using informly pressure spray distributor f boiler rith automatic temperature controller. Prior of application of the prime coat all used palerial shall be removed from the base ourse and the same shall be cleaned y learns of approved mechanical sweepers towers, hard brooms and disposal the arms within three chain after the	47825.00	33.00	in Word Rupees Thirty Three Only	P.CR	Amount 1578225.00
b a u w k n o n b si a	of penetration grade 60/70 prime coats shalt to used @ of 11 hires % Stt (1.2 with dequate quantity of kerosene oil, using informly pressure spray distributor / boiler rith automatic temperature controller. Prior, o application of the prime coat all used talerial shall be removed from the base ourse and the same shall be cleaned y neans of approved mechanical sweepers lowers, hard brooms and disposal the	24000.00				
M th di	pplication, traffic shall be kept of from urface till the laying of bituminous course laterial and methodology shall fully comply te tests and specification AASHTO and as irected by the Engineer Incharge approved by CDGK).		6.50	Rupees Six & Fifty Paisa Only	P.SR	156000.00
ax th fir et bi	aying to proper line and grade plant mix sphalt concrete pever finished HAND AYING prepared to specified formula coording to job mixed formula approved by e Engineer Incharge i/c rolling and tishing to proper line grade level & camber to complete Rate includes tack cost with tumen 80/100 penetration and all cost of aterial from source of supply to plant and and to site of work. 3 cm Westing Course	24000.00	35,00	Rupees Thirty Five Only	P.Sit	840000.00
1 Pr wii 3/6 bc bc 1:: i/c pla co As	raylding Manhola 4' dia inside complete th 21" dia (inside) C.1 frame 21" dia of 3" x 8 flat iron frame with RCC 1:2:4 pre-cast wer i/c the cost of M.S.Bars reinforced th way & Two handles of 5" deep in CC 2:4 situ walls 50% screened graded bajn benching & channels ½" thick coment aster 1:3 on all inside wall surface implete with C.1 foot rest i/c cutting phalt road, excavation in all kinds of soll ck filling & disposal of stuff etc.	112.00	900.000	Rupees Nine Thousand Only	Each	1008000.00
2 Ad tha	lid or deduct extra depth beyond 5' or less an deducted at same rate.	-112.00	1069.00	Rupees One Thousand Sixty Nine Only Amount of Approved Items	PFE	-119728.00

2000 in 188

EXECUTIVE ENGINEER (B & R)
ORANGI ZONE DAIG (WEST)

HASHIR ENTERPRISES
Signature & Stemp Contractor

Proprietor

OFFICE OF THE SUPERINTENDING ENGINEER

(DMC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. SAIF-UD-DIN KHALID (PS-94)

NAME OF WORK: IMPROVEMENT OF ROAD & CC STREETS IN UC-02 & UC-03 IN PS-94, ORANGI TOWN. KARACHI

Estimated Cost: - Rs. 4.900 Million PART-A (Item Based on S/R) amounting Rs. 1,207,898.10

// / % Above / Below the S/R Vc Cost of Carriage Material. PART-B (Nem Based on A/R) amounting Rs. 3,462,497/-PART-C (Difference Cost of Cement) (Rs. 33,495) GRAND TOTAL (A+B+C for the complete job for all schedule of rates i approved rate & offer rates. I / We have attached a pay order bearing Bank amounting to Rs.1,00,0004 as per NIT. Penalty Per Day: Rs.3,000/-Time Limit: 60 Days NOTE: Tender must be gouled in figure & in word both otherwise laible to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder. AP? EXECUTIVE ENGINEER (B & R) ORANGI ZONE DMC (WEST)



KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP) 4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi

Phone: 021-99232426, Fax: 021-99230669

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

/2012

Dated:

/2012

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

IMPROVEMENT OF ROAD & CC STREETS IN UC-02, & UC-03, IN PS-94, ORANGI TOWN, KARACHI.

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

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

Copy to: -

1. Administrator, KMC

2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

NAME OF THE ORGANIZATION / DEF	PTT DMC Wort
2). PROVINCIAL GOVT./LOCAL GOVT./C	OTHER LOCAL GOVERNMENT (KMC)
	MPA PRIORITY PROGRAM
4). TENDER NUMBER	MPA PRIORITY PROGRAMME 053(02)/2010-11
5). BRIEF DESCRIPTION OF CONTRACT	
	04 0
7) TORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
	4.900 Million
8). ENGINEER'S ESTIMATE (For Civil Works only)	3.000 Million
9). ESTIMATED COMPLETION PERIOD (AS	S DED COVE
10). TENDER OPENED ON (DATE & TIME)	S PER CONTRACT) 45 ((Days)
1). NUMBER OF TENDER DOCUMENTS SO	22-12-2011 at (02.:30 PM) DLD 03 Nos
(Attach list of buyers)	DLD 03 Nos
2). NUMBER OF BIDS RECEIVED	221
3). NUMBER OF BIDDERS PRESENT AT TH	F TIME OF OPEN TO
4). BID EVALUATION REPORT (Enclose a copy)	E TIME OF OPENING OF BIDS <u>03 Nos</u> (Attached)
5). NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s Hashir Enterprises.
6). CONTRACT AWARD PRICE	Rs.48,97,153/-
). RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s Hashir Enterprises. M/s New Mahad Construction Co M/s. Mussab Enterprises
. METHOD OF PROCUREMENT USED:- (TIC	CK ONE)
a). SINGLE STAGE – ONE ENVELOP	
b). SINGLE STAGE – TWO ENVELOR	PE PROCEDURE X
c). TWO STAGE BIDDING PROCEDU	TREX
d). TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDURE X
PLEASE SPECIEV IE AND OTHER AND	HOD OF PROCUREMENT WAS ADOPTED i.e. / NEGOTIATION ETC. WITH BRIEF REASONS:

19). Al	PPROVING AUTHORITY FOR AWARD OF CONTR	ACT MC	/ Admini	strator		
20). \	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PROC	UREN	MENT	PLAN
			Yes 🗸	N	0	
21). A	DVERTISEMENT:	No. of Street				
	SDDD A Website	Yes	✓ 602	2/201	1	
	(If yes, give date and SPPRA's tender number)	No				
		X7.	✓ Daily	"Everage	Tribune"	dt- 05-
i	ii). News Papers	Yes	12-2011, ar			
	(If yes, give names of newspapers and dates)	No				
	A E WELLER					
				71.		
201	NATURE OF CONTRACT		Local	V	Int.	
0.000				- T	- T	
23).	WHETHER QUALIFICATION CRITERIA	ENTS?	Yes v	1	No	
	WAS INCLUDED IN BIDDING / TENDER DOCUMI (If yes, enclose a copy)					
	0.03					71
24).	WHETHER BID EVALUATION CRITERIA	FNTS?	Yes		No	√
	WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	LATIO.				
		n vors / 33 / A /	COTAIN	IED E	OR II	SING
25).	WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BIL	RITY WAS DDING?	Yes	EDI	No	1
26).	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	S?	7	21	
- 1.60			Yes	V	No	lan e
				7.		
27)	WHETHER THE SUCCESSFUL BIDDER WAS LO	WEST		√	No	
2.)	EVALUATED BID / BEST EVAULATED BID (in ca	ase of const	ultancies)			
20)	WHETHER THE SUCCESSFUL BIDDER WAS TEC	CHNICALI	LY COMP	LAIN	T?	
28).	WHETHER THE SOCCESSION OF THE		Yes	1	No	
201	WHETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1
29).	(If yes, enclose a copy)		GET ET			
	WHETHER NAMES OF THE BIDDERS AND THE	IR OLIOTE	ED PRICE	S WE	RE RI	EAD C
30).	THE TIME OF OPENING OF BIDS?	11 00011	Yes	1	No	
	THE TIME OF OTERMOOF 222					
	WHETHER COPY OF EVALUATION REPORT GI	VEN TO A	ALL BIDD	ERS?		
31)	(Attach copy of the bid evaluation report)	TALITO	Yes	1	No	
	(Attach copy of the old evaluation report)		1 00			1

	TO A PARTY OF PEOPLE OF THE PE	Yes	
). 1	ANY COMPLAINTS RECEIVED (If yes, result thereof)	No	✓
	32.73		
1	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENT
).	(If yes, give details)	Yes	
		No	<u> </u>
	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
ŧ).	(If yes, give reasons)	No	1
	(-7-7-0	1-200	1
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	<u>√</u>
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C	DROCTIE	EMENTALE SO DETAILS I
	WAS A VISIT MADE BY ANY OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	110001	(1)111221
38)	BE ASCERTAINED REGARDING FINANCING OF VIC (If yes, enclose a copy)	SIT, IF AB	ROAD. Yes No ✓
	BE ASCERTAINED REGARDING FINANCING OF VIC (If yes, enclose a copy)	SIT, IF AB	ROAD. Yes No No NADVANCE PAYMENT IN

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



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

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

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

102 /2012

Dated: 1.3 / 0/

/2012

M/s. New Mahad Construction Co Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD / CC STREET & SEWERAGE SYSTEM IN UC-02, UC-03, UC-04, UC-05 & UC-09, ORANGI TOWN, PS-94, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,95,94,899/- (Rs. One Crore Ninety Five Lac Ninety Four Thousand Eight Hundred & Ninety Nine Only). You have accepted the contractual responsibility.

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

 Cost of Schedule Rate (2004) i/c 23.75% Above i/c Carriage of Material. Rs.84,47,239.97/-

Cost of Approved Rate

Rs.63,47,825/-

3. Non-Schedule Items:

Rs.29,71,000/-

Difference Cost of Cement & Bitumen.

Rs.18,28,834.50/-

Grand Total

Rs.1,95,94,899/-

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

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

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

Copy to: -

- 1. With compliments Honourable MPA Mr. Saifuddin Khalid PS-94
- 2. The Administrator, K.M.C
- 3. Superintendent Engineer, DMC West, Zone, Orangi, Karachi
- 4. Executive Engineer, DMC West, Zone, Orangi, Karachi
- Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

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Stamp Value Rs 58790/=

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The second second	Rs. 10,00,0	00/=	(Rupees Ten	lac only.	ACCICZÓ	NT SUPERINTEND	KIOOHI-

AND WHEREAS the Contractor has given a lien to the KMC over the Security Performance Bond for due fulfillment of the contract and does hereby bind himself, his l successors legal representative and assignee to pay to the KMC, penalty through for a type aid Security and the Performance Bond in case of breach of any condition of the wo thout prejudice to the right of KMC to recover the damages from the Contractor for any Ann 2012 condition of the contract. AND WILLREAS the following documents shall be deemed to from find be read astruced as part of this Agreement. SHILL Notice inviting tenders. SPECIAL and Tender documents marked BOQ, dated including terms and -conditions, specifications and drawings. Performance Guarantee as follows: (which will be retained til completion of the project and will be released along with the SPECIAL ADHESIVE bill / completion certificate on the request of the bidders). 1) Pay Order / Bank Guarantee No. _____ dated _ Pay Order / Bank Guarantee No. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months). 24000All correspondence in respect of the contract and the work alongwith undertaking. SPECIAL ADHESIVE AND WHEREAS in consideration of the payments to be made by the KMC Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to e and complete the work and remedy the defects therein in all respect in conformity w provision of the contract. AND WHEREAS the KMC hereby covenants to pay to the Contractor in consider execution and completion of the work and remedy of defects therein, contract price of site sum as may become payable under provision of the contract. AND WHEREAS the Contractor binds himself to execute and complete the according to specification and to pay to the KMC, compensation for delay as per relevant 5(1) of the conditions of contracts in case he does not perform under this contract and complete the work within the specified time. AND WHEREAS in case of any disagreement / dispute on technical matters an relating to execution of project the decision of the KMC, wilNE wal conclusive and bin the Contractor. NOW THEREFORE THIS AGREEMENT WI Contractor shall respectively and well truly carry terms and conditions and specifications thereof. VT. OF SINDH IN WITNESS WHEREOF day of KARACHI METROPOLITAN COMPORATION ASSISTANT SUPERINTE CITT OF STATES CITY COURTS CONTR

RACHI METROPOLITAN CORPORATION FFICE OF THE SUPERINTENDING ENGINEER (DMC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC



MPA'S PRIORITY PROGRAMME

MPA MR. SAIF-UD-DIN KHALID (PS-94)

Tender Reference No. 053 (05)/DMC/West-Z/Orangi/MPA

BILL OF QUANTITIES

IMPROVEMENT OF ROAD / CC STREET & SEWERAGE SYSTEM IN UC-02, UC-03, UC-04, UC-05 & UC-09, ORANGI TOWN, KARACHI

Estimated Cost: - Rs.19.598 Million

Bid Security: -

Rs.4,00,000/-

Tender Cost: -

Rs.3,000/-

This Document contains 03 Pages excluding this page.

SUPERINTENDING ENGINEER DMC, West Zone, Orangi

Dated:
P.O. No. 2244911
Co. Dated: 16-12-11
Bank: Faisof Bankl

Signature & Stamp of Issuits AVE ENCHREER (B & R) ORANGI ZONE DMC (WEST)

OFFICE OF THE SUPERINTENDING ENGINEER (DMC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. SAIF-UD-DIN KHALID (PS-94)

NAME OF WORK: IMPROVEMENT OF ROAD / CC STREET & SEWERAGE SYSTEM IN UC-02, UC-03, UC-04, UC-05 & UC-09, ORANGI TOWN, KARACHI

Tender Reference No. 53/05

(PART-A: ITEM BASED ON SCHEDULE RATE)

i.No.	Description of Item	50r	Rate in Figure	Rafe in Word	Unit	Amount
1	Dismantling and Removing Road metalling	60000.00	290.40	Rupees Two Hundred Ninty & Forty Palsa Only	% Cft	174240.00
	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel In Ordinary Soil	85000.00	544.50	Rupees Five Hundred Forty Four & Fifty Paiss Only	%oCtt	45282.50
3	Excavation for pipe line in trenches & pits & all kind of soil of murum ito trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, joining holes & disposable of surplus earth within one chain as directed by Engineer Incharge, providing fence guards, lights flags & temporary crossing for non vehicular traffic where even required lift upto 5 and lead upto on chain the back filling.	312000.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Sixty Paisa Only	%oCR	702187.20
4	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	312000.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCft	419016.00
5	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 ½" width and 6" thick to steel bars two concrete ring with 3/8" 8 Nos cross kinked bars welded and two sunk tube hooks, castled in 1:1 ½":3 concrete with embedded 16 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, simmonium of 25 slabs per trip will be transported.	70.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paisa Only	Each	75918.50
6	Manufacturing and Supplying RCC manhold covers casting 1:24 concrete ratio 3" includes at center reinforced with 3/8" dia to steel fans @ 4" C.C. etc, welded to 1/6" thic 2.5 deep plate it's curing, stacking an transportation with in ten miles. 21" Dia.	70.00	347.65	Ruppes Three Hundred Forty Seven & Stdy Five Paisa Only	Each	24335.50
7	well New Surface / Kerb Block befor applying the paint prepare the surface a per specification and as directed by the Footinger Incharge:	9000.00 2000.00	946.22	Rupees Nine Hundred Forty Six & Twenty Two Paisa Only	% Sft	28386.60
	Cement Concrete plain itc placin compacting finishing and ouring comple itc screening and washing of stor	1000.00	5941.10	Rupees Five Thousand Nine Hundred Forty One & Ten Paisar Only	% Cft	59411.00
	Prepareing sub grade to earth excavation filling to an average depth of 9" dressing camber and consolidation with power rolle	TO: TAGOR D	0 236.73	Rupees Two Hundred Thirty Six & Seventy Three Paisa Only	% SR	120732.3

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Mio.	- and the out of the life	Qty.	Rate	Rate		
10	Laying to proper line & grade plant mixed		in Figure	in Word	Unit	Amount
E) 11 11 11 11 11 11 11 11 11 11 11 11 11	asphalt concrete pavers finished (hydractic, electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge its rolling & fixed using to proper line grade level and camber est complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. 5 CM Wearing Course.	51000.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Fifteen Peisa Only	% SR	1390846.50
- 1	Dismantling Cement Concrete Flooring	8500 00 1	1597.20	Rupees One Thousand Five Hundred		
12	P/L 3" thick topping comment comment 4.0 /		1001.20	Ninty Seven & Twenty Paisa Only.	% Cft	135762.00
le	sic. complete	153000.00	1820.23	Rupees One Thousand Eight Hundred	% Stt	
S O R 1 b	Cartage of 100 CFT / 5 tons of all material kes one aggregate, spawl, coal, lime, urkhi etc. B.G. Rait fastenings points & rossing Bridges Girders, Pipes, Sheets talks, M.S. Barrs etc. or 1000 Nos brinks, 0" x 5" x 3" or 1000 manuds of fuel wood by tacks or any other means owned by the ontractors (Lead upto 15 Miles etc).	145000.00	595.85	Twenty & Twenty Three Paisa Rupees Five Hundred Ninty Five & Eighty Paisa	% Cft	2784951.90 863982.50
-			Total /	Amount of Schedule Items	/ 1	

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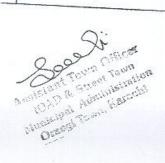
EXECUTIVE ENGINEER IS & AN ORANG ZONE DMC DIVEST

NEW MAHAD CONSTRUCTION CO.

Proprietor Signature & Stamp Contractor

(PART-B: ITEM BASED ON APPROVED RATE)

S.No	f coactificity of them	Qty.	Rate	Rate	-	-
14	Providing CC Manholes 5' Deep with C.C. 1:2:4 walls 8" thick and C.C. 1:3:6 bed, 15 Kg frame and 21" Dia RCC cover itc jointing pipes any str. Cover itc.		in Figure	in Word	Un	it Amoun
15	pipes any etc complete approved design by KW8SB Shifting and Fixing 36° dia (Outer) ring stab- im perfect position on the complete property of the complete programme of the		9000.00	Rupees Nine Thousand Only	Eac	h 873000.0
	I/c cutting of the portion of damanged main holes. Holes in proper shape laying a layer of coment concrete 2"thick and disposal of the debries I/c cartage, transportation, loading unloading from manufacturing yard to site (as per specification and approved RIA by KW&SB)	70.00	236,50	Rupees Two Hundred Thirty Six & f Paisa Only	Fifty Each	16555.00
E 8 0 0 8 8	rush strength of 3750 PSI after 28 days and having weight 80 Kg per piece of Kerb	2000.00	185.00	Rapees One Hundred Eighty Five Or	P.Rit	370000.00
ar roi eta	A. Granular Sub-Base course as per ASHTO) standard specification i/c impacting to the required density by oppoved mechanical means (vibratory filler road packer and smooth wheel roller c) i/c watering with all lead and lift etc implete.	1000.00	24.00	Rupees Twenty Four Only	P.CR	1224000.00
dra wid gra and with AAS to according to the special s	SHTO-M 142-65 (1975) and compacting 100% of the minimum dry density ording to AASHTO T-180 method D roved mechanical means of i/c watering all lead and lift complete as per officiation as directed by the Engineer area.	170.05	31.00	Rupses Thirty One Only	P.Ch	1059270.00
be unadequation with a to appropriate course means blower same applications applications the testification of testification of the testification of testification of testification of testification of testification of testification of testifi	prime coat with medium curing asphalt inetration grade 60/70 prime coats shall used @ of 11 hines % Sft (1.2 with juste quantity of kerosene oil, using mily pressure apray distributor / boiler automatic temperature controller. Prior prication of the prime coat all used initial shall be removed from the base et and the same shall be cleaned y s of approved mechanical sweepers ins, hard brooms and disposal the within three chain after the ation, traffic shall be kept of from the laying of hituminous course at and methodology shall fully comply sits and specification AASHTO and as the course over the course of the prime of t	0.00	7.00	Rupees Seven Only	P.Sft	357000.00



(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
	Providing and Laying dry stone metal size 1/2" to down guage 4" thick in proper camber and grade with stone dust 1/c compaction to a required dressing with crush stone.	153000.00	16.00	Rupees Sixteen Only	P.Sft	2448000.00
-	CUST SAME.		Total An	nount of Approved Rems		6347825.00

EXECUTIVE PAGINEER BERY
ORANGI ZUNE DAG (WEST)

NEW MANIE CONSTRUCTION CO.

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	Providing RCC Pipe of ASTM C-76-62 TIC 7670, 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					
-	(approved by KW&SB) 9" Dial	7000.00	205/2	True Hundred & Flux ex	P.Rft	1435000
	12" Dia	6000.00	706/2	THE CYPT - SID &	P.Rit	1536000/
_	12 Dia	0000.00	Total	Amount of Approved Items		129710001

EXECUTIVE ENGINEER (B & R) ORANGI ZONE DMC (WEST)

MEM HANNO FOR ALKINGLION CO. blobuletot .

Estimated Cost: - Rs. 19.598 Million

We hereby quuted as follows: PART-A (item Based on SIR) amounting Re. 8,826,052.50 PART-B (item Based on AIR) amounting Re. 6,347,8251- A-Dove / Balow the SIR Uc Cost of Carriage Material. Re. 3971000/2 PART-B (item Based on AIR) amounting Re. 6,347,8251- A-Dove / Balow the AIR. PART-C (item Based on OR) Re. 328,450 (item Based on OR) PART-C (item Based on OR) PART-C (item Based on OR) Re. 328,450 (item Based on OR) Re. 328,450 (item Based on OR) Re. 328,450 (item Based on OR) PART-C (item Based on OR) Re. 328,834.50 (item Based on OR) PART-C (item Based on OR) Re. 328,834.50 (item Based on OR) Re.	Rs. 6,347,825/- Rs. 6347825/- Rs. 397/000/2	PART-A (flow Based on SR) and the SR I/c C PART-B (flow Based on A/R) amounting Rs. I A DAR % Above / Below the A/R.
2 PART-B (item Based on AR) amounting Ra. 6,347,825/- A+DAC %, Above / Below the A/R. 3 PART-C (item Based on O/R) 4 PART-D (Difference Cost of Cement & Bitumen) (Rs. 328,188/- + Rs. 1500,549.50 = 1,828,834.50) GRAND TOTAL (A+B+C+D) (In Figure) The total amount is Rs. 175.948.77/. (Rupees	Rs. 6,347,825/- Rs. 6347825/- Rs. 397/000/2	2 PART-B (item Based on A/R) amounting Rs. (A+DAR % Above / Below the A/R.
PART-D (Difference Cost of Cement & Bitumen) [Rs. 328,185/+ Rs. 1500,649,50 = 1,828,534.50] The total amount is Rs. 19594877/ (Rupees Of Convention of Interview	Rs. 397/000/2	A+ DAK % Above / Below the Peru
PART-C (Rem Based on OR) PART-C (Rem Based on OR) PART-C (Rem Based on OR) Res. 397/CCC/2	Rs. 397/000/2	A+ DAK % Above / Below the Peru
PART-D (Difference Cost of Cement & Bitumen) [Rs. 328,185/-+ Rs. 1500,649.50 = 1,828,534.50] GRAND TOTAL (A+B+C+D) [Rs. 162834.50] The total amount is Rs. 19594899/(In Figure) The total amount is Rs. 1959499/(In Figure) Th	Rs. 397/000/2	
PART-D (Difference Cost of Cement & Bitumen) (Rs. 328,185/+ Rs. 1500,649.50 = 1,828,834.50) GRAND TOTAL (A+B+C+D) (Rs. 19594899) The total amount is Rs. 19594899/ (Rupees Oct Cox Ching five Administration (In, Mord) (In Figure) Min 1/2 feet Recurrence Cost of Cement & Bitumen) (In Figure) Min 1/2 feet Recurrence Cost of Recurr	E Bitumen) 28,834.50) Rs. 1828834.50	n InAPT C (Nom Rased on O/R)
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The total amount is Re. 17594877/ (Rupees Octor Ninty five Activation of the Source of the Contractor with Stamp) The total amount is Re. 17594877/ (Rupees Octor Ninty five Activation of the Source of the Contractor with Stamp) The total amount is Re. 17594877/ (Rupees Octor Ninty five Activation of the Source of the Source of the Contractor with Stamp) The total amount is Re. 17594877/ (Rupees Octor Ninty five Activation of the Source of the Contractor with Stamp) The total amount is Re. 17594877/ (Rupees Octor Ninty five Activation of the Source of the Contractor with Stamp) The total amount is Re. 17594877/ (Rupees Octor Ninty five Activation of the Source of the Contractor with Stamp) The total amount is Re. 17594877/ (Rupees Octor Ninty five Activation of the Source of the Contractor with Stamp)	28,834.50)	I DARY D Coffeence Cost of Cement & Bitu
The total amount is Rs. 19594899/ (Rupees OCCOC Non/g five Activation of Information (In Nord) (In	1/0/ 000	(Rs. 328,185/- + Rs. 1500,649.50 = 1,828,83
If We have attached a pay order bearing No. 22492 dated 1011 issued from 1024 (Name of Bank) Bank amounting to Rs. 1,00,000/- as per NIT. Time Limit: 60 Days Penalty Per Day: Rs.3,000/- ** Tender must be qouted in figure & in word both otherwise laible to be cancelled. ** All over writing & correction if any must be initialed & stamped by the bidder. S.C. Proprietor Signature of the Contractor with Stamp	GRAND TOTAL (A+B+C+D) 1 195 14877)	- N
If We have attached a pay order bearing No. 22492 dated 16114 issued from 1624 (Name of Bank) Bank amounting to Rs. 1,00,000/- as per NIT. Time Limit: 60 Days Penalty Per Day: Rs.3,000/- ** Tender must be qouted in figure & in word both otherwise laible to be cancelled. ** All over writing & correction if any must be initialed & stamped by the bidder. S.C. Proprietor Signature of the Contractor with Stamp		9
If We have attached a pay order bearing No. 22492 dated 1011 issued from 1024 (Name of Bank) Bank amounting to Rs. 1,00,000/- as per NIT. Time Limit: 60 Days Penalty Per Day: Rs.3,000/- ** Tender must be qouted in figure & in word both otherwise laible to be cancelled. ** All over writing & correction if any must be initialed & stamped by the bidder. S.C. Proprietor Signature of the Contractor with Stamp	1 1 Dis thoris The	
If We have attached a pay order bearing No. 22492 dated 1011 issued from 1024 (Name of Bank) Bank amounting to Rs. 1,00,000/- as per NIT. Time Limit: 60 Days Penalty Per Day: Rs.3,000/- ** Tender must be qouted in figure & in word both otherwise laible to be cancelled. ** All over writing & correction if any must be initialed & stamped by the bidder. S.C. Proprietor Signature of the Contractor with Stamp	The Rupees (DIC (ROYE NING TIVE THE PARTY TO THE PARTY T	19094899/
If We have attached a pay order bearing No. 22492 dated 1011 issued from 1024 (Name of Bank) Bank amounting to Rs. 1,00,000/- as per NIT. Time Limit: 60 Days Penalty Per Day: Rs.3,000/- ** Tender must be qouted in figure & in word both otherwise laible to be cancelled. ** All over writing & correction if any must be initialed & stamped by the bidder. S.C. Proprietor Signature of the Contractor with Stamp	(m,wod)	he total amount is Rs. (to Figure)
If We have attached a pay order bearing No. 22492 dated 1011 issued from 1024 (Name of Bank) Bank amounting to Rs. 1,00,000/- as per NIT. Time Limit: 60 Days Penalty Per Day: Rs.3,000/- ** Tender must be qouted in figure & in word both otherwise laible to be cancelled. ** All over writing & correction if any must be initialed & stamped by the bidder. S.C. Proprietor Signature of the Contractor with Stamp	/ mini /	
If We have attached a pay order bearing No. 22492 dated 16114 issued from 1624 (Name of Bank) Bank amounting to Rs. 1,00,000/- as per NIT. Time Limit: 60 Days Penalty Per Day: Rs.3,000/- ** Tender must be qouted in figure & in word both otherwise laible to be cancelled. ** All over writing & correction if any must be initialed & stamped by the bidder. S.C. Proprietor Signature of the Contractor with Stamp	(Eight his a fellor the complete job for at a second	minto four thousand &
Bank amounting to Rs. 1,00,000/- as per NIT. Time Limit: 60 Days Penalty Per Day: Rs.3,000/- ** Tender must be qouted in figure & in word both otherwise laible to be cancelled. ** All over writing & correction if any must be initialed & stamped by the bidder. ** All over writing & correction if any must be initialed & stamped by the bidder. ** SC. ** Proprietor Signature of the Contractor with Stamp	16/12/14 second from Longer Bart	min y is
Bank amounting to Rs. 1,00,000/- as per NIT. Time Limit: 60 Days Penalty Per Day: Rs.3,000/- NOTE: * Tender must be quuted in figure & in word both otherwise laible to be cancelled. * All over writing & correction if any must be initialed & stamped by the bidder. SC. Proprietor Signature of the Contractor with Stamp	dated refree issued in (Name of Bank)	ture have attached a pay order bearing No.
NOTE: * Tender must be quuted in figure & in word both otherwise laible to be cancelled. * All over writing & correction if any must be initialed & stamped by the bidder. * SC. * Proprietor Signature of the Contractor with Stamp		1) We have anscice a bey
NOTE: * Tender must be quuted in figure & in word both otherwise laible to be cancelled. * All over writing & correction if any must be initialed & stamped by the bidder. * SC. * Proprietor Signature of the Contractor with Stamp		to the state of page as not NIT.
NOTE: * Tender must be quuted in figure & in word both otherwise laible to be cancelled. * All over writing & correction if any must be initialed & stamped by the bidder. ** All over writing & correction if any must be initialed & stamped by the bidder. ** SER MANAD CONSTRUCTION CO. Proprietor Signature of the Constructor with Stamp	Penalty Per Day: Rs.3,000/-	Bank amounting to Rs. 1,00,000 as por
* All over writing & correction if any must be initialed & stamped by an observed in the Contractor with Stamp SECURITY FUGINEER (B & F) Signature of the Contractor with Stamp		Time Limit: 60 Days
* All over writing & correction if any must be initialed & stamped by the details and the stamp state of the Contractor with Stamp		
* All over writing & correction if any must be initialed & stamped by the details and the stamp state of the Contractor with Stamp	W. t. h. neperilari	MATE
* All over writing & correction if any must be initialed & stamped by the details and the stamp state of the Contractor with Stamp	word both otherwise lable to be calculated	* Tender must be quuted in figure & in word
Proprietor Stansiure of the Contractor with Stamp	ust be initialed & stamped by the bidder.	* All over writing & correction if any must be
Syphiatric of the Contractor with Stamp	NEW MYNY'S COURSE	a Ma Ord William
SUMMER (B & F)	Denoristo!	The state of the s
everument engineer (B&R)		- VIIII
ORANGIZONE DNG (WEST) Address: R-55 Block-6 ORANGIZONE DNG (WEST) Address: R-55 Block-6 Orangizone Thul Konnel	Signature of the Contractor with Stamp	
ORANGIZONE DNG (WEST) Address: A Street Course	MEER (BAN) P CC B/GOIL-G _	EXECUTIVE ENGINE
M - 3 And Louise	DMC (WEST) Address: 1	OD ANGLY ONE DRI
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	ates One Coose Viney five tac Nonly fourtwoord edges	Dates

SUPERINTENDING ENGINEER
DINC (WEST)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT DMC Cook I
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL CONTE
3).	TITLE OF CONTRACT	MPLEDICAL GOVERNMENT (KMC)
4).		MPA PRIORITY PROGRAMME
5).	BRIEF DESCRIPTION OF CONTRACT	052(05) 2010-11 Improvement of Road / CC Street & Sewerage System in UC-02, UC-03, UC-04, UC-05 & UC-09, Orangi Town, PS 94, Karachi.
6)	FORUM THAT APPROVED THE SCHEME	P & D GOVEDANCES -
7).	TENDER ESTIMATED VALUE	19.600 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	20.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	DEP CONTRACTO
10).	TENDER OPENED ON (DATE & TIME)	22 12 2011 (22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
11).	NUMBER OF TENDER DOCUMENTS SO. (Attach list of buyers)	22-12-2011 at (02.:30 PM) LD <u>03 Nos</u>
12).	NUMBER OF BURGINS	Nos
	NUMBER OF BIDDERS PRESENT AT THE	TOS
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s New Mahad Construction Co.
	CONTRACT AWARD PRICE	Rs.1,95,99,566/-
17). (i.e.	RANKING OF SUCCESSFUL BIDDER IN F 1 st , 2 nd , 3 rd EVALUATION BID)	VALUATION REPORT M/s New Mahad Construction Co. M/s Mussab Enterprises M/s. Hashir Enterprises
18).	METHOD OF PROCUREMENT USED:- (TIC	CK ONE)
4	a). SINGLE STAGE – ONE ENVELÖ!	PE PROCEDURE
	b). SINGLE STAGE – TWO ENVELO	PE PROCEDURE X
8	c). TWO STAGE BIDDING PROCED	
	d). TWO STAGE – TWO ENVELOPE	

		PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUEMERGENCY, DIRECT CONTRACTING / NEGOTIATION	JREMI ON ETC	ENT V	WAS A	DOPT IEF RE	ED i.e.
19). APP	ROVING AUTHORITY FOR AWARD OF CONTRACT 1					210014L
20). WE	TETHER THE PROCUREMENT WAS INCLUDED IN ANN	MC/A	amini	Strator,	ODNOVY	N. 43.70
- 6			Ye		No		LAN?
21). ADV	VERTISEMENT:	10	3 *	1110		
	i).	SPPRA Website (If yes, give date and SPPRA's tender number) Yes No	✓	602	4/2011		
	ii).	News Papers (If yes, give names of newspapers and dates) Yes No	dt: Wa	04-12-2	"Pakistan 011, Daily 06-12-201	"Naway	/-e-
22)	. NAT	URE OF CONTRACT	Loc	al	/ Int]
23).	WA:	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENTS? es, enclose a copy)	Yes	√	No		
24)	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENTS? es, enclose a copy)	Yes		No	✓]
25).	WHE MET	ETHER APPROVAL OF COMPETENT AUTHORITY WAS THOD OTHER THAN OPEN COMPETITIVE BIDDING?	OBTA	INEI) FOR	USING	ì A
26).	WAS	S BID SECURITY OBTAINED FROM ALL THE BIDDERS'	?	AL ATTE			3
			Yes	√	No]
27)	WHI EVA	ETHER THE SUCCESSFUL BIDDER WAS LOWEST LUATED BID / BEST EVAULATED BID (in case of consul	Yes	√	No]
28).	WHE	THER THE SUCCESSFUL BIDDER WAS TECHNICALLY	COM	PLAI	NT?		
			Yes	1	No		
29).	WHE (If yes	THER INTEGRITY PACT WAS SIGNED? s, enclose a copy)	Yes	1	No		
30).	WHE	THER NAMES OF THE BIDDERS AND THEIR QUOTED TIME OF OPENING OF BIDS?	PRICE Yes	S WE		AD O	UT AT
			1 68	٧	No		
31).	WHE	THER COPY OF EVALUATION REPORT GIVEN TO ALL the copy of the bid evaluation report)	-	-			
			Yes	1	No		

(If yes, give reasons) No Ves (If yes, give details) No Ves No No No Ves No No No No No No No No No N	
(If yes, give details) Yes No ✓ 4). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS BLACK LISTED? Yes Yes No ✓ No ✓ No WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY	
4). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS BLACK LISTED? Yes V No WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY	UMEN
34). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS BLACK LISTED? Yes V No WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY	
(If yes, give reasons) No No No No No No No No No N	
(If yes, give reasons) No V 35). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS BLACK LISTED? Yes Yes No Yes No WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY	
35). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS BLACK LISTED? Yes V No WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY	
(If yes, give details) No V WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS BLACK LISTED? Yes V No WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY	
36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS BLACK LISTED? Yes ✓ No WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY	
BLACK LISTED? Yes ✓ No WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY	
BLACK LISTED? Yes ✓ No WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY	
BLACK LISTED? Yes ✓ No WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY	
37) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY	NOI
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY	
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY	
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy) Yes No	Y TO THE
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYM	ENT IN
THE CONTRACT (BANK GUARANTEE ETC)? Yes No	1
39). SPECIAL CONDITIONS, IF ANY	V
(If yes, give Brief Description)	- 11
1 Links	
Signature & Official Stamp of Authorized Officer	
	74111205
FOR OFFICE USE ONLY	

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

).	NAME OF THE ORGANIZATION / DEPT1	ſ. DMC, Central.
2).	PROVINCIAL GOVT./LOCAL GOVT./OTI	HER LOCAL GOVERNMENT (KMC)
	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
1	TENDER NUMBER	053(05)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Road / CC Street & Sewerage System in UC-02, UC-03, UC-04, UC-05 & UC-09, Orangi Town, PS-94, Karachi.
6) E	CORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
	TENDER ESTIMATED VALUE	19.600 Million
7). 8).	ENGINEER'S ESTIMATE (For Civil Works only)	20.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 90 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	22-12-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO	OLD <u>03 Nos</u>
11).	(Attach list of buyers)	
12).	NUMBER OF BIDS RECEIVED	03 Nos
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS 03 Nos
14).	(Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s New Mahad Construction Co.
16)	. CONTRACT AWARD PRICE	Rs.1,95,99,566/-
17)	. RANKING OF SUCCESSFUL BIDDER I i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID)	N EVALUATION REPORT M/s New Mahad Construction Co. M/s Mussab Enterprises M/s. Hashir Enterprises
18)). METHOD OF PROCUREMENT USED:-	(TICK ONE)
	a). SINGLE STAGE – ONE ENVI	ELOPE PROCEDURE
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PRO	CEDURE X
	d). TWO STAGE – TWO ENVEL	OPE BIDDING PROCEDURE X

/				
10	Z.			PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUF
-				EMERGENCY, DIRECT CONTRACTING / NEGOTIATION
		10	-	

9	2		PLEASE SPECIFY IF ANY OTHER METHOD OF EMERGENCY, DIRECT CONTRACTING / NEGC	PROCUR TIATION	EMENT ETC. W	WAS /ITH	S ADO BRIEF	PTED REAS	i.e. SONS:
	19).	~PPR	OVING AUTHORITY FOR AWARD OF CONTR	ACT MO	C / Admi	inistra	itor,		
	20).	WHI	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PRO	CUR	EMEN	T PL	AN?
					Yes	V	No		
	21).	ADV	ERTISEMENT:						
		i).	SPPRA Website	Yes	V 6	022/2	011		
			(If yes, give date and SPPRA's tender number)	No					
		ii).	News Papers (If yes, give names of newspapers and dates)	Yes	dt: 04-1		kistan To , Daily "i 2-2011		
				No	1				
	22).	NATI	URE OF CONTRACT		Local	✓	Int.		
	23).	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	ENTS?	Yes	✓	No		
	24)	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	ENTS?	Yes		No	✓	
	25).		ETHER APPROVAL OF COMPETENT AUTHOR THOD OTHER THAN OPEN COMPETITIVE BID		OBTAII Yes	NED I	FOR U	SING	Λ
	26).	WA	S BID SECURITY OBTAINED FROM ALL THE I	BIDDERS	?				
					Yes	✓ .	No		
	27)		IETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case		Yes tancies)	√	No		
	28).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECH	INICALLY	COMP	LAIN	IT?		
					Yes	√	No		
	29).		ETHER INTEGRITY PACT WAS SIGNED? res, enclose a copy)		Yes	√	No		
	30).		WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED			- /		EAD O	UT A
		11-11	E TIME OF OPENING OF BIDS?		Yes	√	No	L	
	31).	. WH	ETHER COPY OF EVALUATION REPORT GIVE	EN TO AL	L BIDD	ERS?			
			tach copy of the bid evaluation report)		Yes	√	No		

lan.				
			77	
3:		ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	\
3	3)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMEN
,	3).	(If yes, give details)		DEK NOTICE/ BOCOMES
			Yes No	✓
3		WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
		(If yes, give reasons)	No	<u>√</u>
3	5).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	
			No	
3	6).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE S	SELECTED FIRM IS NOT
		BLACK LISTED?		Yes ✓ No
3	37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURI	EMENT? IF SO, DETAILS
		(If yes, enclose a copy)		Yes No ✓
1	38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IZATION	I ADVANCE PAYMENT I
		THE CONTRACT (BANK GUARANTEE ETC)?		Yes No ✓
3	39).	SPECIAL CONDITIONS, IF ANY		Yes No 🗸
		(If you give Brief Description)		100 110 7

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Signature & Official Stamp of Authorized Officer

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

FFICE OF THE CHAIRMAN / S.E DMC, WEST ZONE, ORANGI

dated 28-12-11

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

Method of Procurement: 4.

5 Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

Technical Bid Opening date: (if applicable) 8.

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

Bid(s) Rejected: 10.

11. Financial Bid Opening date: District Municipal Commissioner, West Zone, Orangi

053(05)/DMC/West-Z/Orangi.T/MPA

Improvement of Road / CC Street & Sewerage System in UC-02, UC-03, UC-04, UC-05 & UC-09, Orangi Town, PS-94,

Single Stage - One Envelope Procedure

Daily "Express Tribune" dt: 05-12-2011, and Other Newspapers

SPPRA Website ID # 6022/2011.

03 Nos.

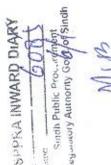
03 Nos.

Not Applicable

Not Applicable

Nil

22-12-2011



12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. New Mahad Construction Co	Rs.1,95,94,899/- (as per Calculation)	1st Lowest	estimated cost of Rs.19.598 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Mussab Enterprises	Rs.1,97,11,225/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.19.598 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Hashir Enterprises	Rs.1,98,13,485/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.19.598 Million	Qualified as per Evaluation Criteria	Responsive

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

AssMember/A.E.Etineer (Eng. Deptt.) K.M.C

Member / E.E., DMC

West Zone, Orangi

EXECUTIVE ENGINEER (B & R)

Director (CB) SPPRA w.r.t ID # 6022/2011 With a request to upload on SPPRA Website. ANGI ZONE DMC (WEST)

C.C to: -

1. S.E, DMC West Zone, Orangi

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

PS to Administrator, K.M.C.

Chairman / S.E, DMC West Zone, Orangi

SUPERINTENDING ENGINEER DNC INVESTI

OFFICE OF THE CHAIRMAN / S.E.

DMC, WEST ZONE, ORANGI

SEIDMC/W/12

Bid Evaluation Report

dated 28 12/11

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

2. Tender Reference No:

Tender Description/Name of work/item: 3.

4 Method of Procurement:

Tender Published:

6. Total Bid-documents Sold:

Total Bids Received: 7.

Technical Bid Opening date: (if applicable) 8.

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

Bid(s) Rejected: 10.

11. Financial Bid Opening date:

12. Bid Evaluation Report: District Municipal Commissioner, West Zone, Orangi

053(02)/DMC/West-Z/Orangi, T/MPA

Improvement of Road & CC Streets in UC-02, & UC-03, in PS-

94, Orangi Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Express Tribune" dt: 05-12-2011, and Other Newspapers

SPPRA Website ID # 6022/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

22-12-2011

RD DIARY	. 1
SPPRA INWARD DIARY No Dated COR Sindh Public Proventement Regulatory Authority 69/1, of Sin	. 1

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. Hashir Enterprises	Rs.48,97,153/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. New Mahad Construction Co	Rs.49,45,469/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsíve
3.	M/s, Mussab Enterprises	Rs.49,69,627/- (as per Calculation)	3rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

AssistMember'i/A.E.E.e. (Eng. Deptt.) K.M.C

West Zone, Orangi

EXECUTIVE ENGINEER (B & R)

Director (CB) SPPRA w.r.t ID # 6022/2011 With a request to upload on SPPRA Website RANGI ZONE DMC (WEST)

C.C to: -1. S.E, DMC West Zone, Orangi

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

3. PS to Administrator, K.M.C.

Chairman / S.E, DMC West Zone, Orangi

SUPERINTENDING COLUMNER DMC (WEST)

OFFICE OF THE CHAIRMAN / S.E. DMC, WEST ZONE, ORANGI

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

dated > 2

1. Name of Procuring Agency:

2 Tender Reference No:

3. Tender Description/Name of work/item:

Method of Procurement: 4.

5. Tender Published:

Total Bid documents Sold: 6.

7. Total Bids Received:

Technical Bid Opening date: (if applicable) 8.

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

10. Bid(s) Rejected:

Financial Bid Opening date: 11.

District Municipal Commissioner, West Zone, Orangi

053(03)/DMC/West-Z/Orangi, T/MPA

Improvement of Road & CC Streets in UC-04, in PS-94, Orangi

Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Express Tribune" dt: 05-12-2011, and Other Newspapers

SPPRA Website ID # 6022/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

22-12-2011

12.	Bid	Evaluation	Report:
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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. Mussab Enterprises 🔍	Rs.48,99,682/- (as per Calculation)	I* Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. New Mahad Construction Co	Rs.49,45,469/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Hashir Enterprises	Rs.49,69,627/- (as per Calculation)	3 rd Lowest	estimated cost of Rs,4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

Executive Engineer EnMembert/AEEEnt

(Eng. Deptt.) K.M.C

Member / E West Zone, Orangi

Director (CB) SPPRA w.r.t ID # 6022/2011 EXECUTIVE ENGINEER (B & R) With a request to upload on SPPRA Websit@RANGI ZONE DMC (WEST)

1. S.E, DMC West Zone, Orangi

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

3. PS to Administrator, K.M.C.

Chairman / S.E, DMC West Zone, Orangi SUPERINTENDING ENGINEER

DIFC (MEST)

OFFICE OF THE CHAIRMAN / S.E DMC, WEST ZONE, ORANGI

No. 16/DMe/W/15

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

dated 28/12/11

1. Name of Procuring Agency:

Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

11. Financial Bid Opening date:

12. Bid Evaluation Report:

District Municipal Commissioner, West Zone, Orangi

053(04)/DMC/West-Z/Orangi, T/MPA

Improvement of Road & CC Streets in UC-05,UC-09, UC-02 &

UC-03 in PS-94, Orangi Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Express Tribune" dt: 05-12-2011, and Other Newspapers

SPPRA Website ID # 6022/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

22-12-2011

SPPRA INWARD DUA

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. Mussab Enterprises	Rs.48,98,529/- (as per Calculation)	Ist Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. New Mahad Construction Co	Rs.49,16,380/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s, Hashir Enterprises	Rs.49,25,305/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

Assistentiber utixe Engineer Engineering Department (Eng: Department K.M.C

Member / E.E., DMC West Zone, Orangi

Director (CB) SPPRA w.r.t ID # 6022/201 FREGUTIVE ENGINEER (B & R)
With a request to upload on SPPRA Website MGI ZONE DMC (WEST)

C.C to: -

1. S.E, DMC West Zone, Orangi

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

3. PS to Administrator, K.M.C

Chairman / S.E, DMC

PERINTENDING ENGINEES DING (MEST)

OFFICE OF THE CHAIRMAN / S.E. DMC, WEST ZONE, ORANGI

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010) dated 2-8 [12 [1]

1. Name of Procuring Agency:

2. Tender Reference No:

Tender Description/Name of work/item: 3.

4. Method of Procurement:

5. Tender Published:

Total Bid documents Sold: 6.

7. Total Bids Received:

Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

Financial Bid Opening date: 11.

Bid Evaluation Report: 12.

District Municipal Commissioner, West Zone, Orangi

053(01)/DMC/West-Z/Orangi.T/MPA

Improvement of Road & CC Streets in UC-05, & UC-09, in PS-

94, Orangi Town, Karachi,

Single Stage - One Envelope Procedure

Daily "Express Tribune" dt: 05-12-2011, and Other Newspapers

SPPRA Website ID # 6022/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

22-12-2011

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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. Hashir Enterprises	Rs.48,99,536/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of
2.	M/s. New Mahad Construction Co	Rs.49,25,947/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	work Responsive
3.	M/s. Mussab Enterprises /	Rs.49,55,455/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

, gesous Members/AuDIE wan (Nagel Depte,) R.M.C.

Member / E.E. DMC West Zone, Orangi

Director (CB) SPPRA w.r.t ID # 6022/2011 EXECUTIVE ENGINEER (B & R) With a request to upload on SPPRA WebsileRANGI ZONE DMC (WEST)

1. S.E, DMC West Zone, Orangi

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

3. PS to Administrator, K.M.C.

Chairman / S.E, DMC West Zone, Orangi

SUPERINTENDING DIMC (WEST)