



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

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

No. PD/MPAPP/K.M.C/ 104 /2012

Dated: 13/01/2012

M/s. Mussab Enterprises  
Karachi.

**WORK ORDER**

**SUBJECT: - IMPROVEMENT OF ROAD & CC STREETS IN UC-04. IN 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.48,99,682/- (Rs. Forty Eight Lac Ninety Nine Thousand Six Hundred & Eighty Two Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 18.00% Above i/c Carriage of Material.	Rs.8,22,004.52/-
2. Cost of Approved Rate	Rs.40,60,930/-
3. Difference Cost of Cement.	Rs.16,747.50/-
<b>Grand Total</b>	<b>Rs.48,99,682/-</b>

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

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

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

Copy to: -

1. With compliments Honourable 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



cell no. 80

M/S MUSSAB ENTERPRISES

Stamp Value Rs 14700/-

KARACHI METROPOLITAN CORPORATION



Improvement of Road & CC streets in UC-04 in PS-04, Orangi Town, Karachi.

Completion Time: 45 days. Penalty: Rs. 3,000/=

This Agreement is made on this 6th day of January-2012 at Karachi between the Karachi Metropolitan Corporation through PD(MPA's P.P.) hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s. Mussab Enterprises on the other their office at Karachi.

Karachi through their proprietor. hereinafter call the "Contractor" (which expression shall mean and include his successors, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated... percentage basis at 18% above / below the schedule of rates for Part-A i.e. Rs. 8,22,004.52... % above / below the approved rates for Part-B i.e. Rs. 40,60,930/=... Offer Rates for Part-C i.e. Rs. 16,747.50... Part-D Difference cost of material amounting to Rs. 16,747.50... construction and completion of the work Improvement of Road & CC Streets in UC-04 in PS-04 Orangi Town, Karachi. at a cost of Rs. 48,99,682/= (Rupees Forty Eight Lac Ninty Nine thousand Six hundred Eighty Two only) 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 having himself fully acquainted with their meaning.

5% AND WHEREAS the Contractor has already furnished with the KMC alongwith a sum of Rs. 1,00,000/= (Rupees One lac only).

Vide Pay Order / Bank Guarantee No. 2536961 dated 15-12-2011 from SICA Bank Saba Avenue DHA Branch Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. dated / Bank Guarantec No 0805286 dated 07-01-2012 from Faysal bank Branch, Karachi for an amount of Rs. 2,50,000/- (Rupees Two lac fifty thousand only) as Performance Security equal to 5% of the contract value, in place / addition of above referred Pay Order / Bid Security for due performance of the contract.

MUSSAB ENTERPRISES Proprietor

6/1/12

STAMP OFFICE CHIEF CLERK



Payee's Account Only

0106 - SABA AVENUE HIA ...  
Date

Pay to KMC

\*\*PAKISTANI RUPEE TWO HUNDRED FIFTY  
THOUSAND ONLY\*\*

PKR 250,000.00

PURPOSE: ...  
1142247  
at any branch of Faysal Bank

Authorised Signature

Authorised Signature

1142247 0600 1961:000000000000 0 20



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

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

- I. Notice inviting tenders.
- II. Tender documents marked \_\_\_\_\_ and dated \_\_\_\_\_ including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day of \_\_\_\_\_ 2011.

KARACHI METROPOLITAN CORPORATION

HASHI ENTERPRISES  
CONTRACTOR

Proprietor

WITNESSES:-

1. Hashi Entp [Signature]

2. Mr New Market Cont [Signature]



**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/-

**NOTE:**

This Document contains 03 Pages excluding this page.

**SUPERINTENDING ENGINEER**  
**DMC, West Zone, Orangi**

No. \_\_\_\_\_ Dated: \_\_\_\_\_  
Issue to M/s. Mussab Entp. P.O. No. 2536984  
\_\_\_\_\_ Dated: 16-12-2011  
\_\_\_\_\_ Bank: SCB.

Signature & Stamp of **ISSUING AUTHORITY (B & R)**  
**ORANGI ZONE DMC (WEST)**

**KARACHI METROPOLITAN CORPORATION**  
**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.No.	Description of Item	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 Paise Only	% 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	Rupees Five Hundred Forty Four & Fifty Paise Only	%Cft	24339.15
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	47100.00	595.80	Rupees Five Hundred Ninty Five & Eighty Paise	% Cft	280521.80
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 Paise	% Sft	263833.35
5	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 back filling	26250.00	2250.80	Rupees Two Thousand Two Hundred Fifty & Sixty Paise Only	%Cft	59078.25
6	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	22567.97	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%Cft	30308.78
<b>Total Amount of Schedule Items</b>						<b>696614.13</b>

*Soops Ji*  
 Assistant Town Officer  
 ROAD & STREET TOWNS  
 Municipal Administration  
 Orangi Town, Karachi

*[Signature]*  
 EXECUTIVE ENGINEER (B & R)  
 ORANGI ZONE DMC (WEST)

**MUSSAR ENTERPRISES**  
 Signature & Stamp Contractor  
 Proprietor



# KARACHI METROPOLITAN CORPORATION

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  
(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	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 fit 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 chain after the application, traffic shall be kept of from surface till the jaying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	24000.00	6.50	Rupees Six & Fifty Paise Only	P.Sft	156000.00
9	Laying to proper line and grade plant mix asphalt concrete paver finished HAND LAYING prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 3 cm Wearing Course	24000.00	35.00	Rupees Thirty Five Only	P.Sft	840000.00
10	Providing Manhole 4' dia inside, complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	80.00	9000.00	Rupees Nine Thousand Only	Each	720000.00
11	Add or deduct extra depth beyond 5' or less than deducted at same rate.	-80.00	1069.00	Rupees One Thousand Sixty Nine Only	P.Ft	-85520.00

2009/10

%

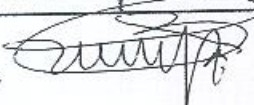
**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDING ENGINEER**  
**(DMC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC**

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

**NAME OF WORK: IMPROVEMENT OF ROAD & CC STREETS IN UC-64 IN PS-94, ORANGI TOWN, KARACHI**

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	P/L RCC Sewerage pipes with rubber rings w/c cartage loading,unloading at site of works, fixing in trenches, cutting & jointing with rubber rings					
	9" Dia	2000.00	262.00	Rupees Two Hundred Sixty Two Only	P.Rft	524000.00
	12" Dia	1000.00	400.00	Rupees Four Hundred Only	P.Rft	400000.00
<b>Total Amount of Approved Items</b>						<b>924000.00</b>

*Saif-ud-Din Khalid*  
 Executive Engineer (B & R)  
 Orangi Zone DMC (West)  
 Municipal Administration  
 Orangi Town, Karachi



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

**MUSSAB ENTERPRISE S**  
 Signature & Stamp Contractor  
 Proprietor



**KARACHI METROPOLITAN CORPORATION**  
**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**

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 696,614 18% % Above / Below the S/R i/c Cost of Carriage Material.	Rs. 822004/-
2	PART-B (Item Based on A/R) amounting Rs. 4,060,930/- % Above / Below the A/R.	Rs. 4060930/-
3	PART-C (Difference Cost of Cement) (Rs. 16,747.50)	Rs. 16747.50
<b>GRAND TOTAL (A+B+C+D)</b>		<b>Rs. 4899682/-</b>

The total amount is Rs. 4899682/- (Rupees Fourty eight Lac Ninety-nine Thousand Six  
 (In Figure) (In Word)

hundreds eighty two for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 2536961 dated 16-12-11 issued from SCB  
 (Name of Bank)

Bank amounting to Rs. 1,00,000/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**


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

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

**MUSSAB ENTERPRISES**  
 Signature of the Contractor with Stamp  
 Address: A-19 4th floor  
Block G of EPIB  
Karachi

Checked By: 

Fourty eight Lac Ninety nine Thousand Six  
hundreds eighty two  
 placed into bank & over body in bank  
 pay order attached.

  
**SUPERINTENDING ENGINEER**  
**DMC (WEST)**



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

4<sup>th</sup> 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 / DEPTT. DMC, West.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 053(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road & CC Streets in UC-04, in PS-94, Orangi Town, Karachi.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-12-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mussab Enterprises.
- 16). CONTRACT AWARD PRICE Rs.48,99,682/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Mussab Enterprises.  
M/s New Mahad Construction Co  
M/s. Hashir Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator.

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

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

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

Yes	<input checked="" type="checkbox"/> 6022/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express Tribune" dt: 05-12-2011, and Other Newspapers
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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





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

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

No. PD/MPAPP/K.M.C/ 103 /2012

Dated: 13/01/2012

M/s. Mussab Enterprises  
Karachi.

## WORK ORDER

**SUBJECT: - IMPROVEMENT OF ROAD & CC STREETS IN UC-05, UC-09, UC-02 & UC-03 IN 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.48,98,529/- (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: -

1. Cost of Schedule Rate (2004) i/c 22.00% Above i/c Carriage of Material.	Rs.10,88,902.67/-
2. Cost of Approved Rate	Rs.37,84,506/-
3. Difference Cost of Cement.	Rs.25,121/-
<b>Grand Total</b>	<b><u>Rs.48,98,529/-</u></b>

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

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

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

Copy to: -

1. With compliments Honourable 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



chellan no 29

m/s mussab Enterprises

Stamp Value Rs 14700/-



# KARACHI METROPOLITAN CORPORATION



JAN 2012

Improvement of Road & CC Streets in UC-05

06 JAN

Cost: UC-09, UC-02 & UC-03 in PS-94 Orangi Town.

Completion Time: 45 days.

Penalty: Rs. 3,000/-



This Agreement is made on this 6th day of January-2012

at Karachi between the Karachi Metropolitan Corporation through PD (MPA's P.P.) hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s. Mussab Enterprises their office at Karachi.

Karachi through their Proprietor. hereinafter call the "Contractor" (which expression shall mean and include his successors, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 22-12-2011 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 Rs. 37,84,506/= Offer Rates for Part-C i.e. Rs.

Part-D Difference cost of material amounting to Rs. 25,121/= construction and completion of the work Improvement of Road & CC Streets in UC-05, UC-09, UC-02 & UC-03 in PS-94, Orangi Town, Karachi.

at a cost of Rs. 48,98,529/= (Rupees Forty Eight Lac Ninty Eight Thousand Five hundred Twenty Nine only) 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 having himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith a sum of Rs. 1,00,000/= (Rupees One Lac only).

Vide Pay Order / Bank Guarantee No. 2536962 dated 16-12-2011 from S.C.B.

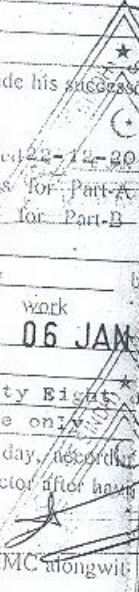
Karachi on account of Bid Security for the said contract.

5% AND WHEREAS the Contractor has also deposited a Pay Order No. dated / Bank Guarantee No. 0805581 dated 07-01-2012 from Faysal bank Bank Saba Avenue DHA Branch Branch, Karachi for an amount of Rs. 2,50,000/= (Rupees Two lac fifty thousand only) as Performance Security.

5% of the contract value, in place / addition of above referred Pay Order as Performance Security for the performance of the contract.

MUSSAB ENTERPRISES Proprietor

6/1/12







Payee's Account Only

Date

Pay to KMC

PAYEE'S ACCOUNT ONLY

PKR 1,000,000.00

1142246 At any branch of Export Bank in Pakistan.

*[Signature]*  
\_\_\_\_\_  
Authorised Signature

*[Signature]*  
\_\_\_\_\_  
Authorised Signature

⑈ 1142246⑈0600196⑈0000000000⑈020⑈

completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)

- 1) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
- 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

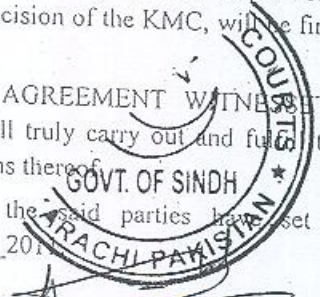
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day of \_\_\_\_\_ 201\_\_\_\_\_



KARACHI METROPOLITAN CORPORATION

MAEUM

MUSAB ENTERPRISES

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

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

- I. Notice inviting tenders.
- II. Tender documents marked \_\_\_\_\_ and dated \_\_\_\_\_ including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day of \_\_\_\_\_ 201\_\_\_\_\_

KARACHI METROPOLITAN CORPORATION

**HASHIR ENTERPRISES**  
WITNESSES:

1. \_\_\_\_\_ Proprietor

**NEW MAHAD CONSTRUCTION CO.**  
2. \_\_\_\_\_ Proprietor

**MUSAB ENTERPRISES**  
CONTRACTOR

Proprietor



**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 (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**

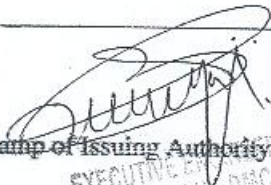
Estimated Cost: - Rs.4,900 Million  
Bid Security: - Rs.1,00,000/-  
Tender Cost: - Rs.3,000/-

**NOTE:**

This Document contains 03 Pages excluding this page.

  
**SUPERINTENDING ENGINEER**  
**DMC, West Zone, Orangi**

No. \_\_\_\_\_ Dated: \_\_\_\_\_  
Issue to M/s. Mossab Entp. ✓ P.O. No. 2536981 ✓  
\_\_\_\_\_ Dated: 16/12/11 ✓  
\_\_\_\_\_ Bank: SCB ✓

Signature & Stamp of Issuing Authority (D & R)  
  
EXECUTIVE ENGINEER (D & R)  
ORANGI ZONE DMC (WEST)

**KARACHI METROPOLITAN CORPORATION**  
**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)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling CC Plain Ratio 1:2:4.	2800.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paissa Only	% Cft	44721.60
2	Dismantling and Removing Road metalling	3200.00	290.40	Rupees Two Hundred Ninty & Forty Paissa 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 & Filty Paissa Only	%Cft	25006.16
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	51925.00	595.80	Rupees Five Hundred Ninty Five & Eighty Paissa	% Cft	309369.15
5	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	21750.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paissa	% 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 i/c back filling	31500.00	2250.60	Rupees Two Thousand Two Hundred Filty & Sixty Paissa Only	%Cft	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	%Cft	37359.53
<b>Total Amount of Schedule Items</b>						<b>892543.17</b>

*Soop Ji*  
 Assistant Town Officer  
 ROAD & STREET TOWN  
 Municipal Corporation  
 Orangi Town, Karachi

*[Signature]*  
 EXECUTIVE ENGINEER (D & S)  
 ORANGI ZONE (ENGINEER)

MUSSAB ENTERPRISE  
*[Signature]*  
 Signature & Stamp Contractor  
 Proprietor



**KARACHI METROPOLITAN CORPORATION**  
**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**

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
13	P/L RCC Sewerage pipes with rubber rings w/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.Rft	393000.00
	12" Dia	1500.00	400.00	Rupees Four Hundred Only	P.Rft	600000.00
<b>Total Amount of Approved Items</b>						<b>3784506.00</b>

*[Signature]*  
**EXECUTIVE ENGINEER (B & R)**  
**ORANGI ZONE DMC (WEST)**

**MAUSSAB ENTERPRISE**  
*[Signature]*  
**Signature & Stamp Contractor**

*[Signature]*  
**Assistant Town Officer**  
**DDO & Survey Town**  
**Municipal Administration**  
**Orangi Town, Karachi**

**KARACHI METROPOLITAN CORPORATION**  
**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**

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 892,543.17 22% % Above / Below the S/R i/c Cost of Carriage Material.	Rs. 1088902
2	PART-B (Item Based on A/R) amounting Rs. 3,764,506 % Above / Below the A/R.	Rs. 3784506
3	PART-C (Difference Cost of Cement) (Rs. 25,121)	Rs. 25121.00
<b>MUSAB ENTERPRISES</b>		<b>GRAND TOTAL (A+B+C)</b>
		Rs. 4898529

The total amount is Rs. 4898529/- (Rupees) fourty eight lac ninety eight thousand (In Word)  
five hundred twenty nine for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 2536962 dated 16/12/11 issued from SLB (Name of Bank)

Bank amounting to Rs. 1,00,000/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs. 3,000/-

**NOTE:**

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




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

**MUSAB ENTERPRISES**

Signature of the Contractor with Stamp

Address: A-19 W/A #1088 main  
Sayani Al-B Gubbar Zil  
Korchi

  
 Checked By:

*Date: July eight lac ninety eight thousand  
 five hundred twenty nine only  
 sealed / no - cutting / new writing  
 pay order attached*



**SUPERINTENDING ENGINEER**  
**DMC (WEST)**





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

4<sup>th</sup> 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-05, UC-09, 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.**

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, West.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 053(04)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road & CC Streets in UC-05,UC-09, UC-02 & UC-03 in PS-94, Orangi Town, Karachi.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-12-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mussab Enterprises.
  
- 16). CONTRACT AWARD PRICE Rs.48,98,529/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Mussab Enterprises.  
M/s New Mahad Construction Co  
M/s. Hashir Enterprises
  
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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



19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator.  
 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 6022/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express Tribune" dt: 05-12-2011, and Other Newspapers
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

**FOR OFFICE USE ONLY**

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





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

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

No. PD/MPAPP/K.M.C/ 10/ 12012

Dated: 13/10/ 2012

M/s. Hashir Enterprises  
Karachi.

**WORK ORDER**

**SUBJECT: - IMPROVEMENT OF ROAD & CC STREETS IN UC-05, & UC-09, IN 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: -

1. Cost of Schedule Rate (2004) i/c 21.21% Above i/c Carriage of Material.	Rs.17,88,378.71/-
2. Cost of Approved Rate	Rs.30,35,795/-
3. Difference Cost of Cement.	Rs.75,363/-
<b>Grand Total</b>	<b>Rs.48,99,536/-</b>

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

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

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

Copy to: -

1. With compliments Honourable 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



M/S HASHIR ENTERPRISES

Bill no. 77

Stamp Value Rs 14700/-



KARACHI METROPOLITAN CORPORATION



06 JAN 2012  
 Improvement of Road & CC Streets in  
 UC-05 & UC-09 in PS-04 Orangi Town, Karachi  
 Completion Time: 45 days.  
 Penalty: Rs. 3,000/-



This Agreement is made on this 6th day of January-2012  
 at Karachi between the Karachi Metropolitan Corporation thro:  
 PD (MPA's P.P.) hereinafter called the "KMC", (which expression sha  
 and include his successors) on the One Part and M/s. Hashir Enterprises  
 their office at Karachi.

06 JAN

Karachi through their Proprietor.  
 hereinafter call the "Contractor" (which expression shall mean and include his successors,  
 executives, 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  
 Rs. 17,68,378.74 % above / below the approved rates for Part-B  
 Rs. 30,25,795/= Offer Rates for Part-C i.e. Rs.  
 Part-D Difference cost of material amounting to Rs. 75,353/=

06 JAN

construction and completion of the work  
 Improvement of Road & CC Streets in UC-05 & UC-09  
 in PS-04 Orangi Town, Karachi.  
 at a cost of Rs. 48,99,536/= (Rupees Forty Eight  
 Lac Ninty Nine thousand Five hundred Thirty Six only)  
 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 hav  
 himself fully acquainted with their meaning.



AND WHEREAS the Contractor has already furnished with the Bid along with  
 a sum of Rs. 1,00,000/= (Rupees One lac only).

06 JAN

Vide Pay Order / Bank Guarantee No. 2244935  
 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 JAN 12  
 dated / Bank Guarantee No 0805579  
 dated 07-01-2012 from Faysal Bank  
 Bank Saba Avenue DHA Branch Branch, Karachi for an am  
 Rs. 2,50,000/= (Rupees Two lac fifty thousand only)

5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due  
 performance of the contract.

HASHIR ENTERPRISES ASSISTANT SUPERINTENDENT OF STAMPS OFFICE CITY COURTS

Proprietor  
 HASHIR ENTERPRISES  
 Proprietor

6/1/12





0196

SALMA AVENUE CHA BRANCH, KARACHI

Payee's Account Only

FOR ORDER NO. 00000000000000000000

Date 07 JAN 19

THE ORDER FOR 250,000.00

Pay to

THC  
\*PAKISTANI RUPEE TWO HUNDRED FIFTY  
THOUSAND ONLY\*

ZNR 250,000.00

Purpose: *\*\*\*\*\**

For 1142240 of any branch of Faysal Bank  
in Pakistan.

Authorized Signature

Authorized Signature

⑆1142240⑆0500195⑆00000000000⑆020⑆

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

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

- I. Notice inviting tenders.
- II. Tender documents marked \_\_\_\_\_ and dated \_\_\_\_\_ including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_.
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_.
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day of \_\_\_\_\_ 2011.


  
HASHIR ENTERPRISES  
KARACHI METROPOLITAN CORPORATION


Proprietor

HASHIR ENTERPRISES  
CONTRACTOR

Proprietor

WITNESSES:-

1. Mussal 16 nt p. 

2. New Maled Cent 



KARACHI 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/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/-

**NOTE:**

This Document contains 03 Pages excluding this page.

**SUPERINTENDING ENGINEER**  
**DMC, West Zone, Orangi**

No. \_\_\_\_\_

Issue to M/s. Hashi's Entp.

Dated: \_\_\_\_\_

P.O. No. 2244919

Dated: 16/12/11

Bank: Faisal Bank

Signature & Stamp of Issuing Authority  
  
EXECUTIVE ENGINEER (B & R)  
ORANGI ZONE DMC (WEST)

**KARACHI METROPOLITAN CORPORATION**  
**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)**

S.No.	Description of Item	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 Nirty Seven & Twenty Paise 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 Paise Only	%Cft	22419.79
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	23094.75	595.80	Rupees Five Hundred Nirty Five & Eighty Paise	% 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	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise	% 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	26250.00	2250.60	Rupees Two Thousand Two Hundred Fity & Sixty Paise Only	%Cft	59078.25
6	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	22568.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%Cft	30308.82
<b>Total Amount of Schedule Items</b>						<b>1475438.26</b>

*Shoaib*  
 Assistant Engineer (B & R)  
 ROAD & Street Town  
 Municipal Administration  
 Orangi Town, Karachi

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

*Hashim*  
**HASHIM ENTERPRISES**  
 Signature & Stamp Contractor  
 Proprietor

*SR*





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

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  - 1) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
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IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day of \_\_\_\_\_ 2011.

  
HASHIR ENTERPRISES  
KARACHI METROPOLITAN CORPORATION  
Proprietor

  
HASHIR ENTERPRISES  
CONTRACTOR  
Proprietor

WITNESSES:-

1.   
Missal 16/11/11

2.   
Nea Maled Cent



KARACHI 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/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/-

**NOTE:**

This Document contains 03 Pages excluding this page.

  
SUPERINTENDING ENGINEER  
DMC, West Zone, Orangi

No. \_\_\_\_\_

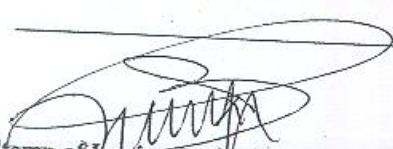
Dated: \_\_\_\_\_

Issue to M/s. Hashi's Entp.

P.O. No. 2244919

Dated: 16/12/11

Bank: Faisal Bank

  
Signature & Stamp of Issuing Authority  
EXECUTIVE ENGINEER (S & R)  
ORANGI ZONE DMC (WEST)

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

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MR. SAIF-UJ-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)

S.No.	Description of Item	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 Ninety Seven & Twenty Paise 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 Paise Only	%Cft	22419.79
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	23094.75	595.80	Rupees Five Hundred Ninty Five & Eighty Paise	% 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	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise	% 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.	26250.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Sixty Paise Only	%Cft	59078.25
6	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	22568.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%Cft	30308.82
<b>Total Amount of Schedule Items</b>						<b>1475438.26</b>

*Supra*  
 ROAD & STREET WORKS OFFICES  
 Municipal Administration  
 Orangi Town, Karachi

*[Signature]*  
 EXECUTIVE ENGINEER (S & R)  
 ORANGI ZONE (WEST)

*[Signature]*  
**HASHIM ENTERPRISES**  
 Signature of Proprietor  
 Proprietor

*SP*



**KARACHI METROPOLITAN CORPORATION**  
**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)**

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	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.	46875.00	33.00	Rupees Thirty Three Only	P.Cft	1546875.00
8	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge (Approved by CDGK).	22500.00	6.50	Rupees Six & Fifty Paise Only	P.Sft	146250.00
9	Laying to proper line and grade plant mix asphalt concrete paver finished HAND LAYING prepared to specified formula according to job mixed formula approved by the Engineer incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 60/100 penetration and all cost of material from source of supply to plant and plant to site of work. 3 cm Wearing Course	22500.00	35.00	Rupees Thirty Five Only	P.Sft	787500.00
10	Providing Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	70.00	9000.00	Rupees Nine Thousand Only	Each	630000.00
11	Add or deduct extra depth beyond 5' or less than deducted at same rate.	-70.00	1069.00	Rupees One Thousand Sixty Nine Only	P.Ft	-74830.00
<b>Total Amount of Approved Items</b>						<b>3035795.00</b>

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

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

18  
**HASHIR ENTERPRISES**  
 Signature & Stamp Contractor  
 Proprietor

**KARACHI METROPOLITAN CORPORATION**  
**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**

**Estimated Cost: - Rs. 4,900 Million**

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,475,438.26 21.21% Above / Below the S/R i/c Cost of Carriage Material.	Rs. 1788378
2	PART-B (Item Based on A/R) amounting Rs. 3,035,795/- % Above / Below the A/R.	Rs. 3035795
3	PART-C (Difference Cost of Cement) (Rs. 75,363)	Rs. 75363.00
<b>GRAND TOTAL (A+B+C)</b>		Rs. 4899536

The total amount is Rs. 4899536/- (Rupees Fourty Eight Lacs Ninety nine Thousand five  
 (In Figure) (In Word)

Hundred & thirty six only for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 22/44935 dated 16/12/11 issued from Faisal Bank  
 (Name of Bank)

Bank amounting to Rs. 1,00,000/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs. 3,000/-

**NOTE:**

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

*[Signature]*  
**EXECUTIVE ENGINEER (B & R)**  
**ORANGI ZONE DMC (WEST)**

**MASNO ENTERPRISES**  
 Signature of the Contractor with Stamp  
 Address: R-260 Sector 11/11-C-2  
North Karachi

Checked By:  
**ACCOUNTANT**  
 Services & Accounts  
 MPA'S PRIORITY PROGRAMME

*Fourty eight Lacs Ninety nine Thousand five  
 Hundred thirty six only  
 Cancel into Cash  
 Pay order attached.*

*[Signature]*  
**SUPERINTENDING ENGINEER**  
**DMC, (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 / DEPTT. DMC, West.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 053(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road & CC Streets in UC-05, & UC-09, in PS-94, Orangi Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 5.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days) \_\_\_\_\_
- 10). TENDER OPENED ON (DATE & TIME) 22-12-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos \_\_\_\_\_  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos \_\_\_\_\_
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos \_\_\_\_\_
- 14). BID EVALUATION REPORT (Attached) \_\_\_\_\_  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hashir Enterprises.
- 16). CONTRACT AWARD PRICE Rs.48,99,536/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Hashir Enterprises.  
M/s New Mahad Construction Co  
M/s. Mussab Enterprises

18). METHOD OF PROCUREMENT USED:- (TICK ONE)

- a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator
- 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 6022/2011	No	<input type="checkbox"/>
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- ii). News Papers  
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/> Daily "Express Tribune" dt: 05-12-2011, and Other Newspapers	No	<input type="checkbox"/>
-----	--	----	--------------------------

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

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

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

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

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

- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

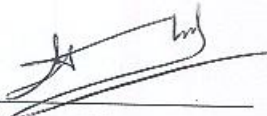
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

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



**FOR OFFICE USE ONLY**

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



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

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

No. PD/MPAPP/K.M.C/ 105 /2012

Dated: 13/10/ 2012

M/s. Hashir Enterprises  
Karachi.

## WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD & CC STREETS IN UC-02, & UC-03, IN 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.48,97,153/- (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: -

1. Cost of Schedule Rate (2004) i/c 16.00% Above i/c Carriage of Material.	Rs.14,01,161.80/-
2. Cost of Approved Rate	Rs.34,62,497/-
3. Difference Cost of Cement.	Rs.33,495/-
<b>Grand Total</b>	<b><u>Rs.48,97,153/-</u></b>

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

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

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

Copy to: -

1. With compliments Honourable 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



Chellam 28

m/s Hashir Enterprises

Stamp Value Rs 14700/=

KARACHI METROPOLITAN CORPORATION



Improvement of Road & CC streets in UC-02 & UC-03 in PS-94, Orangi Town, Karachi.

Completion Time: 45 days. Penalty: Rs. 3,000/-

This Agreement is made on this 6th day of January-2012 at Karachi between the Karachi Metropolitan Corporation through PD (M&A) P.P. hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s. Hashir Enterprises their office at Karachi.

Karachi through their proprietor. hereinafter call the "Contractor" (which expression shall mean and include his successor, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 22-12-2011 percentage basis at 16- % above / below the schedule of rates for Part-A Rs. 14,01,161.80 % above / below the approved rates for Part-B Rs. 34,62,497/= Offer Rates for Part-C i.e. Rs. Part-D Difference cost of material amounting to Rs. 33,495/= construction and completion of the work Improvement of Road & CC Streets in UC-02 & UC-03 in PS-94, Orangi Town, Karachi. at a cost of Rs. 48,97,153/= (Rupees Forty Eight Lac Ninty Seven thousand One hundred Fifty Three only) 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 having himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith a sum of Rs. 1,00,000/= (Rupees One Lac only).

Vide Pay Order / Bank Guarantee No. 2244923 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. dated / Bank Guarantee No 0307530 dated 07-01-2012 from Faysal bank Branch, Karachi for an amount of Rs. 2,50,000/- (Rupees Two Lac fifty thousand only) as Performance Security 5% of the contract value, in place / addition of above referred Pay Order / Bid Security for the performance of the contract.

HASHIR ENTERPRISES Proprietor

Handwritten date: 6/1/12

06 JAN 2012

06 JAN 2012

06 JAN 2012

ASSISTANT SUPERINTENDENT OF STAMPS & STAMP OFFICE, KARACHI



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

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

- I. Notice inviting tenders.
- II. Tender documents marked \_\_\_\_\_ and dated \_\_\_\_\_ including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day of \_\_\_\_\_ 2014.

KARACHI METROPOLITAN CORPORATION

MUSSAB ENTERPRISES

WITNESSES:-

1. \_\_\_\_\_ Proprietor

2. \_\_\_\_\_

MAGVIR ENTERPRISES

CONTRACTOR

Proprietor

12



**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 (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 Entp.

P.O. No. 2244918

Dated: 16/12/11

Bank: Faisal Bank

  
Signature & Stamp of Issuing Authority  
**EXECUTIVE ENGINEER (B & R)**  
**ORANGI ZONE DMC (WEST)**

# KARACHI METROPOLITAN CORPORATION

## 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

TENDER REFERENCE # 53602

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Dismantling CC Plain Ratio 1:2:4.	7000.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% CR	111804.00
2	Dismantling and Removing Road Metalling	2400.00	290.40	Rupees Two Hundred Ninety & Forty Paise Only	% CR	6969.60
3	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel in Ordinary Soil	47825.00	544.50	Rupees Five Hundred Forty Four & Fifty Paise Only	%CR	26040.71
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets 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).	54825.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise	% Cft	326647.35
5	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	29000.00	1820.23	Rupees Five Hundred Ninety Five & Eighty Paise	% 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 Paise Only	%CR	137849.25
7	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	52658.59	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%CR	70720.49
Total Amount of Schedule Items						1207898.10

8000  
Assistant Town Officer  
ROAD & Street Town  
Municipal Administration  
Orangi Town, Karachi

HASHIR ENTERPRISES

Signature & Stamp of Proprietor



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

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MR. SAIF-UJ-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)**

S.No.	Description of item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	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 fit etc complete.	47825.00	33.00	Rupees Thirty Three Only	P.Ct	1578225.00
9	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	24000.00	6.50	Rupees Six & Fifty Paise Only	P.Sft	156000.00
10	Laying to proper line and grade plant mix asphalt concrete paver finished HAND LAYING prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 3 cm Wearing Course	24000.00	35.00	Rupees Thirty Five Only	P.Sft	840000.00
11	Providing Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2.4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2.4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	112.00	9000.00	Rupees Nine Thousand Only	Each	1008000.00
12	Add or deduct extra depth beyond 5' or less than deducted at same rate.	-112.00	1069.00	Rupees One Thousand Sixty Nine Only	P.Ft	-119728.00
<b>Total Amount of Approved Items</b>						<b>3462497.00</b>

*Saeed*  
 Mr. Saif-Uj-Din Khalid  
 Municipal Engineer (Traffic)  
 Orangi Zone, Karachi

*[Signature]*  
**EXECUTIVE ENGINEER (B & R)**  
**ORANGI ZONE DMC (WEST)**

**HASHIR ENTERPRISES**  
 Signature & Stamp Contractor  
 Proprietor



**KARACHI METROPOLITAN CORPORATION**  
**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**

I/ We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,207,898.10 <i>16% % Above / Below the S/R 1/2 Cost of Carriage Material.</i>	Rs. <i>1401161</i>
2	PART-B (Item Based on A/R) amounting Rs. 3,462,497/- <i>17% % Above / Below the A/R.</i>	Rs. <i>3462497</i>
3	PART-C (Difference Cost of Cement) (Rs. 33,495)	Rs. 33495.00
<b>GRAND TOTAL (A+B+C)</b>		Rs. <i>4897153</i>

The total amount is Rs. *4897153/-* (Rupees) *fourty eight Lac Ninety Seven Thousand one* (In Word)

*Hundred & fifty three only* for the complete job for all schedule of rates / approved rate & offer rates.

I/ We have attached a pay order bearing No. *22/44923* dated *16/12/11* issued from *Faisal Bank*.  
(Name of Bank)

Bank amounting to Rs. 1,00,000/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs. 3,000/-

**NOTE:**

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

AE.

*[Signature]* SE.  
**EXECUTIVE ENGINEER (B & R)**  
**ORANGI ZONE DMC (WEST)**

**HASMA ENTERPRISES**  
*[Signature]* Proprietor  
Signature of the Contractor with Stamp  
 Address: *R-260 Sector H-C-2*  
*North, Korchi*

*[Signature]*  
 Checked By:

*Done & paid Rs. 4897153/- (Rupees) fourty eight Lac Ninety Seven Thousand one Hundred & fifty three only*  
*Serial/No. Currency & over writing in rates*  
*Pay order attached.*

*[Signature]*  
**SUPERINTENDING ENGINEER**  
**DMC (WEST)**





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

4<sup>th</sup> 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-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.

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, West.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 053(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road & CC Streets in UC-02, & UC-03, in PS-94, Orangi Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 5.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-12-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 2). NUMBER OF BIDS RECEIVED 03 Nos
- 3). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 4). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 5). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hashir Enterprises.
- 6). CONTRACT AWARD PRICE Rs.48,97,153/-
- 7). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s Hashir Enterprises.  
M/s New Mahad Construction Co  
M/s. Mussab Enterprises
- 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 i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:



19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator.

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 6022/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express Tribune" dt: 05-12-2011, and Other Newspapers
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

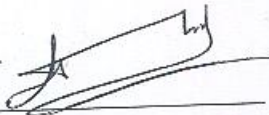
38. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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





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

4<sup>th</sup> 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: 13/01/2012

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: -

1. Cost of Schedule Rate (2004) i/c 23.75% Above i/c Carriage of Material.	Rs.84,47,239.97/-
2. Cost of Approved Rate	Rs.63,47,825/-
3. Non-Schedule Items:	Rs.29,71,000/-
4. Difference Cost of Cement & Bitumen.	Rs.18,28,834.50/-
<b>Grand Total</b>	<b>Rs.1,95,94,899/-</b>

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

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

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

Copy to: -

1. With compliments Honourable MPA Mr. 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



m/s New Mahad Const Co

Challan no 26

Stamp Value Rs 58790/=



# KARACHI METROPOLITAN CORPORATION



JAN 2012

06 JAN

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

Completion Time: 90 days.

Penalty: 3,000/=

This Agreement is made on this 6th day of January-2012

at Karachi between the Karachi Metropolitan Corporation through PD(MPA's P.P.) hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s. New Mahad Const. Co. their office at Karachi.

Karachi through their Proprietor. hereinafter call the "Contractor" (which expression shall mean and include his successors, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 23-12-2011 on a percentage basis at 2.75 % above / below the schedule of rates for Part-A Rs. 84,47,239.97 % above / below the approved rates for Part-B Rs. 63,47,825/= Offer Rates for Part-C i.e. Rs. 29,71,000/= Part-D Difference cost of material amounting to Rs. 18,28,834.50 by

construction and completion of the work improvement of Road/CC Street & Sewerage System in UC-02, UC-03, UC-04, UC-05 & UC-09 PS-94 Orangi Town. at a cost of Rs. 1,95,94,899/= (Rupees one Crore Ninety Five Lac Ninety Four thousand Eight hundred Ninety Nine) within a period of 45 Days and Penalty Rs. 3,000/= per day, according to specification and general conditions of the contract signed by the Contractor after having himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith a sum of Rs. 1,00,000/= (Rupees One Lac only).

Order / Bank Guarantee No. 2244921 dated 16-12-2011 from Faysal Bank

Karachi on account of Bid Security for the said contract. AND WHEREAS the Contractor has also deposited a Pay Order No. 6 dated / Bank Guarantee No. 0205587 dated 07-01-2012 from Faysal bank Bank Saba Avenue OHA Branch Branch, Karachi for an amount of Rs. 10,00,000/= (Rupees Ten Lac only).

5% of the contract value, in place / addition of above referred Pay Order of Rs. 50,00,000/= (Rupees Fifty Lac only) as Performance Security for the performance of the contract.

NEW MAHAD CONST CO Proprietor  
ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE KARACHI  
6/1/12



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 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 condition of the contract.



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

- I. Notice inviting tenders.
- II. Tender documents marked \_\_\_\_\_ and dated \_\_\_\_\_ including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders).
  - 1) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.



AND WHEREAS in consideration of the payments to be made by the KMC 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 the 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 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 arising relating to execution of project the decision of the KMC, will be final and conclusive and binding on the Contractor.

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

IN WITNESS WHEREOF the said parties have set their respective hands and seals on this \_\_\_\_\_ day of \_\_\_\_\_ 2011.

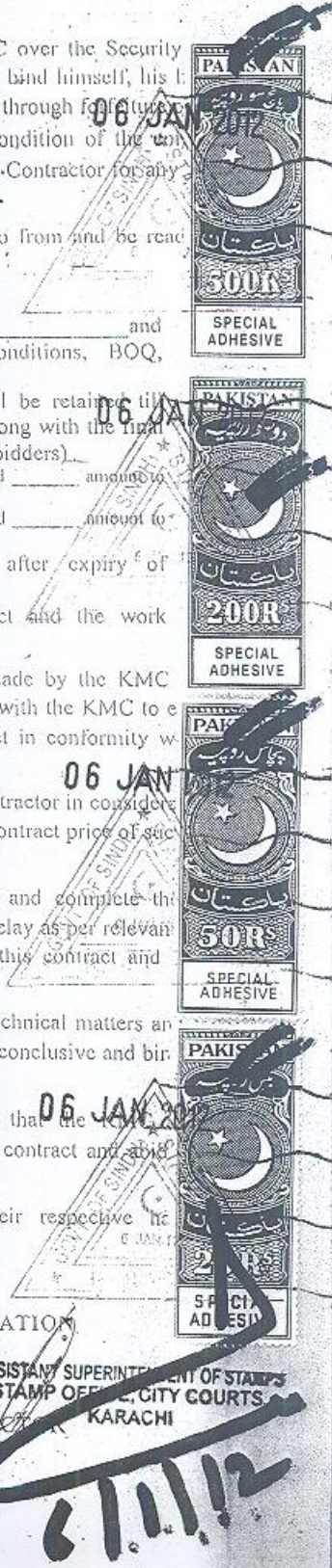
KARACHI METROPOLITAN CORPORATION

NEW MAHAD CONSTRUCTION CO. Proprietor

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITY COURTS  
KARACHI

WITNESSES:-

1. M/s Hastin's East
2. M/s New Mahad Const Co  
Musabbir East



6/1/12



**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 (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/-

**NOTE:**

This Document contains 03 Pages excluding this page.

**SUPERINTENDING ENGINEER**  
**DMC, West Zone, Orangi**

No. \_\_\_\_\_ Dated: \_\_\_\_\_  
Issue to M/s. New Mahad P.O. No. 2244911  
Construction Co. Dated: 16-12-11  
Bank: Faisal Bank

Signature & Stamp of Issuing Authority  
  
EXECUTIVE ENGINEER (B & R)  
ORANGI ZONE DMC (WEST)



# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDING ENGINEER

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

## MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. SAIF-U-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)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling and Removing Road metalling	60000.00	290.40	Rupees Two Hundred Ninety & Forty Paise Only	% Cft	174240.00
2	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 Paise Only	%Cft	46282.50
3	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 & disposal 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..	312000.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Sixty Paise Only	%Cft	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	%Cft	419016.00
5	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	70.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paise Only	Each	75918.50
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles. 21" Dia.	70.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paise Only	Each	24335.50
7	Painting with enamel paint on Masonry wall New Surface / Kerb Block before applying the paint prepare the surface as per specification and as directed by the Engineer Incharge	3000.00	946.22	Rupees Nine Hundred Forty Six & Twenty Two Paise Only	% Sft	28386.60
8	Cement Concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering. Ratio 1:2:4.	1000.00	5941.10	Rupees Five Thousand Nine Hundred Forty One & Ten Paise Only	% Cft	59411.00
9	Preparing sub grade i/c earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller	51000.00	236.73	Rupees Two Hundred Thirty Six & Seventy Three Paise Only	% Sft	120732.30

*S. Saif-U-Din*  
 Assistant Town Officer  
 ROAD & STREET TOWN  
 Municipal Administration  
 Orangi Town, Karachi

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic/electronic) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & fixed using to proper line grade level and camber etc 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 Paise Only	% Sft	1390846.50
11	Dismantling Cement Concrete Flooring 1:2:4 Ratio.	8500.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only.	% Cft	135762.00
12	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	153000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise.	% Sft	2784951.90
13	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawt, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	145000.00	595.85	Rupees Five Hundred Ninety Five & Eighty Paise	% Cft	863982.50
<b>Total Amount of Schedule Items</b>						<b>6826052.50</b>

*Said Raza*  
 Assistant Town Officer  
 P.O. & S.O. Office  
 Municipal Administration  
 Orangi Town, Karachi

*[Signature]*  
 EXECUTIVE ENGINEER (B & P)  
 ORANGI ZONE DMC (WEST)

NEW MAHAD CONSTRUCTION CO.  
 Proprietor  
 Signature & Stamp Contractor



## (PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
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 w/c jointing pipes any etc complete approved design by KW&SB	97.00	9000.00	Rupees Nine Thousand Only	Each	873000.00
15	Shifting and Fixing 36" dia (Outer) ring slab in perfect position on damaged main holes. w/c cutting of the portion of damaged main. Holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debris w/c cartage, transportation, loading, unloading from manufacturing yard to site (as per specification and approved R/A by KW&SB)	70.00	236.50	Rupees Two Hundred Thirty Six & Fifty Paise Only	Each	16555.00
16	Providing and Fixing Fair Face precast Kerb Stone with ratio by weight of 1:1.5:3 (One Part sulphate resistant cement, 1.5 part screened sand and 3 part crushed stone) cement concrete having maximum cube crush strength of 3750 PSI after 28 days and having weight 60 Kg per piece of Kerb Stone	2000.00	185.00	Rupees One Hundred Eighty Five Only	P.Rft	370000.00
17	P/L Granular Sub-Base course as per (AASHTO) standard specification w/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) w/c watering with all lead and lift etc complete	51000.00	24.00	Rupees Twenty Four Only	P.Cft	1224000.00
18	Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-190 method D approved mechanical means w/c watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	34170.00	31.00	Rupees Thirty One Only	P.Cft	1059270.00
19	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	51000.00	7.00	Rupees Seven Only	P.Sft	357000.00

  
 Assistant Town Officer  
 ROAD & Street Town  
 Municipal Administration  
 Oxxogal Town, Karachi

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
20	Providing and Laying dry stone metal size 1/2" to down gauge 4" thick in proper camber and grade with stone dust for compaction to a required dressing with crush stone.	153000.00	16.00	Rupees Sixteen Only	P.SR	2448000.00
<b>Total Amount of Approved Items</b>						<b>6347825.00</b>

*Saeed*  
Assistant Town Officer  
ROAD & Street Town  
Municipal Administration  
Orangi Town, Karachi

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

NEW MAHAD CONSTRUCTION CO.  
Signature & Stamp Contractor



(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
21	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" Dia	7000.00	205/-	Two Hundred & Five	P.Rft	1435000/-
	12" Dia	6000.00	256/-	Two Fifty Six	P.Rft	1536000/-
<b>Total Amount of Approved Items</b>						<b>2971000/-</b>

*Good*  
Approved by  
Date: / /  
Managing Director, M&S  
Chennai, Tamil Nadu



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

NEW MANAB CONSTRUCTION CO.  
Proprietor  
Signature & Stamp Contractor

e-

NEER

Estimated Cost - Rs. 19.598 Million

1/ We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs. 6,826,052.50 23.75% Above / Below the S/R i/c Cost of Carriage Material.	Rs. 8447237/-
2	PART-B (Item Based on A/R) amounting Rs. 6,347,825/- A+DAR % Above / Below the A/R.	Rs. 6347825/-
3	PART-C (Item Based on O/R)	Rs. 2971000/-
4	PART-D (Difference Cost of Cement & Bitumen) (Rs. 328,185/- + Rs. 1500,649.50 = 1,828,834.50)	Rs. 1828834.50
<b>GRAND TOTAL (A+B+C+D)</b>		<b>Rs. 19594899/-</b>

The total amount is Rs. 19594899/- (Rupees One crore Ninety five thousand eight hundred ninety nine (In Word) only)

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

1/ We have attached a pay order bearing No. 2244921 dated 16/12/11 issued from Fauzal Bank (Name of Bank)

Bank amounting to Rs. 1,00,000/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs. 3,000/-

**NOTE:**

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

X.  S.E.

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

NEW MANAD CONSTRUCTION CO.

Proprietor


Signature of the Contractor with Stamp

Address: R-55 Block-G  
Con. Bhawan & Zonal Koradi

Checked By: 

ACCOUNTANT  
Mrs. Structure & Services

*Dates One crore Ninety five lac Ninety four thousand eight hundred ninety nine only*  
*Amount Ninety five lac only*  
*Agreed / Submitting tender copy in sales*  
*Pay order attached.*

  
SUPERINTENDING ENGINEER  
DMC (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 / DEPTT. DMC, Central,
2. PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
3. TITLE OF CONTRACT MPA PRIORITY PROGRAMME
4. TENDER NUMBER 052(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. FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
7. TENDER ESTIMATED VALUE 19.600 Million
8. ENGINEER'S ESTIMATE (For Civil Works only) 20.000 Million
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 ((Days) \_\_\_\_\_
10. TENDER OPENED ON (DATE & TIME) 22-12-2011 at (02.:30 PM)
11. NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers) \_\_\_\_\_
12. NUMBER OF BIDS RECEIVED 03 Nos \_\_\_\_\_
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos \_\_\_\_\_
14. BID EVALUATION REPORT (Enclose a copy) (Attached)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s New Mahad Construction Co.
16. CONTRACT AWARD PRICE Rs.1,95,99,566/-
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s New Mahad Construction Co.  
M/s Mussab Enterprises  
M/s. Hashir Enterprises
18. METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator.

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

Yes  No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 6024/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Pakistan Today" dt: 04-12-2011, Daily "Naway-e-Waqt" dt: 06-12-2011
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

Local  Int.

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

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No



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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

Yes		No	✓
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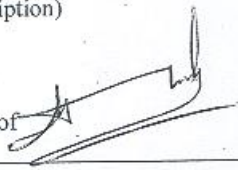
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes		No	✓
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39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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

**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, Central.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
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- 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600 Million
- 8). ENGINEER'S ESTIMATE 20.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 ((Days)
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- 16). CONTRACT AWARD PRICE Rs.1,95,99,566/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. New Mahad Construction Co.  
M/s. Mussab Enterprises  
M/s. Hashir Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X





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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> <sup>6022</sup> 6022/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Pakistan Today" dt: 04-12-2011, Daily "Naway-e-Waqt" dt: 06-12-2011
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

**FOR OFFICE USE ONLY**

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



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

No. SE/DMC/W/11

dated 28-12-11

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

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | District Municipal Commissioner, West Zone, Orangi   |
| 2. Tender Reference No:                              | 053(05)/DMC/West-Z/Orangi.T/MPA  |
| 3. Tender Description/Name of work/item:             | <u>Improvement of Road / CC Street &amp; Sewerage System in UC-02, UC-03, UC-04, UC-05 &amp; UC-09, Orangi Town, PS-94, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Express Tribune" dt: 05-12-2011, and Other Newspapers<br><br>SPPRA Website ID # 6022/2011.                                    |
| 6. Total Bid documents Sold:                         | 03 Nos.  |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 22-12-2011   |
| 12. Bid Evaluation Report:                           |  |

SPPRA INWARD DIARY  
6022  
Sindh Public Procurement Regulatory Authority Govt of Sindh  
MUR

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)	1 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> 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.



Ass Member / A.E.E. Engineer  
(Eng: Deptt.) K.M.C.



Member / E.E, DMC  
West Zone, Orangi



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

Director (CB) SPPRA W.T.I ID # 6022/2011  
With a request to upload on SPPRA Website.

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

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

No. SE/DMC/W/12

dated 28/12/11

## Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | District Municipal Commissioner, West Zone, Orangi   |
| 2. Tender Reference No:                              | 053(02)/DMC/West-Z/Orangi.T/MPA  |
| 3. Tender Description/Name of work/item:             | <u>Improvement of Road &amp; CC Streets in UC-02, &amp; UC-03, in PS-94, Orangi Town, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Express Tribune" dt: 05-12-2011, and Other Newspapers<br>SPPRA Website ID # 6022/2011.      |
| 6. Total Bid documents Sold:                         | 03 Nos.  |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 22-12-2011   |
| 12. Bid Evaluation Report:                           |  |


**SPPRA INWARD DIARY**  
 No. 6081  
 Dated  
 Sindh Public Procurement  
 Regulatory Authority  
 MCA

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 <sup>st</sup> 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 <sup>nd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Mussab Enterprises	Rs.49,69,627/- (as per Calculation)	3 <sup>rd</sup> 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.

  
 Asst Member / A.P.E.  
 (Eng. Deptt.) K.M.C

  
 Member / E.E, DMC  
 West Zone, Orangi  
 EXECUTIVE ENGINEER (R & P)  
 ORANGI ZONE DMC (WEST)

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

✓ **Director (CB) SPPRA** w.r.t ID # 6022/2011  
 With a request to upload on SPPRA Website.

- 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



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

No. SE/DMC/W/14

dated 28/12/11

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

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | District Municipal Commissioner, West Zone, Orangi  |
| 2. Tender Reference No:                              | 053(03)/DMC/West-Z/Orangi.T/MPA   |
| 3. Tender Description/Name of work/item:             | <u>Improvement of Road &amp; CC Streets in UC-04, in PS-94, Orangi Town, Karachi.</u>         |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Daily "Express Tribune" dt: 05-12-2011, and Other Newspapers<br>SPPRA Website ID # 6022/2011. |
| 6. Total Bid documents Sold:                         | 03 Nos.   |
| 7. Total Bids Received:                              | 03 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | Nil   |
| 11. Financial Bid Opening date:                      | 22-12-2011  |
| 12. Bid Evaluation Report:                           |   |

**MCB**  
**SPPRA INWARD DIARY**  
 No. 6087  
 Dated 28/12/11  
 Sindh Public Procurement  
 Regulation Authority Govt of Sindh 11

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)	1 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> 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.

  
 Assistant Executive Engineer  
 Member / A.E. / Ent  
 (Eng: Deptt.) K.M.C

  
 Member / E.E, DMC  
 West Zone, Orangi

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

✓ **Director (CB) SPPRA** w.r.t ID # 6022/2011  
 With a request to upload on SPPRA Website  
 EXECUTIVE ENGINEER (B & R)  
 ORANGI 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

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

No. LG/DMC/W/15

dated 28/12/11

## Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | District Municipal Commissioner, West Zone, Orangi   |
| 2. Tender Reference No:                              | 053(04)/DMC/West-Z/Orangi.T/MPA  |
| 3. Tender Description/Name of work/item:             | <u>Improvement of Road &amp; CC Streets in UC-05, UC-09, UC-02 &amp; UC-03 in PS-94, Orangi Town, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Express Tribune" dt: 05-12-2011, and Other Newspapers<br>SPPRA Website ID # 6022/2011.                  |
| 6. Total Bid documents Sold:                         | 03 Nos.  |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 22-12-2011   |
| 12. Bid Evaluation Report:                           |  |

**SPPRA INWARD DIARY**  
 No. 6022  
 Dated 28/12/11  
 Sindh Public Procurement  
 Regulatory Authority Govt. of Sindh  
*M Co*

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)	1 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> 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.

*[Signature]*  
 Assistant Executive Engineer  
 Member / A.E.E  
 Engineering Department  
 (Eng: Deptt.) K.M.C

*[Signature]*  
 Member / E.E, DMC  
 West Zone, Orangi  
 EXECUTIVE ENGINEER (B & R)  
 ORANGI ZONE DMC (WEST)

*[Signature]*  
 Chairman / S.E, DMC  
 West Zone, Orangi  
 SUPERINTENDING ENGINEER  
 DMC (WEST)

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

- 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



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

No. SE/DMC/W/13

dated 28/12/11

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

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | District Municipal Commissioner, West Zone, Orangi   |
| 2. Tender Reference No:                              | 053(01)/DMC/West-Z/Orangi.T/MPA  |
| 3. Tender Description/Name of work/item:             | <u>Improvement of Road &amp; CC Streets in UC-05. &amp; UC-09, in PS-94, Orangi Town, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Express Tribune" dt: 05-12-2011, and Other Newspapers<br>SPPRA Website ID # 6022/2011.      |
| 6. Total Bid documents Sold:                         | 03 Nos.  |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 22-12-2011   |
| 12. Bid Evaluation Report:                           |  |

SPPRA INWARD DIARY  
 No. 6086  
 Dated 28/12/11  
 Sindh Public Procurement  
 Regulatory Authority Govt of Sindh  
 MUB

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 <sup>st</sup> 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.49,25,947/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Mussab Enterprises ✓	Rs.49,55,455/- (as per Calculation)	3 <sup>rd</sup> 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.

  
 Member / A.E.E  
 (Eng. Deptt.) K.M.C

  
 Member / E.E, DMC  
 West Zone, Orangi

  
 Chairman / S.E, DMC  
 West Zone, Orangi

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

SUPERINTENDING  
 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