



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

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

No. PD/MPAPP/K.M.C/ 140 /2012

Dated: 21/10/2012

M/s. Mussab Enterprises
Karachi.

WORK ORDER

SUBJECT: - REPAIRING / MAINTENANCE OF ROADS I/C TRENCHES & STREETS I/C LIGHTING ARRANGEMENT IN UC-10, UC-11, UC-12 & UC-13 JAMSHED TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,341/- (**Rs. Forty Eight Lac Ninety Nine Thousand Three Hundred & Forty One Only**). You have accepted the contractual responsibility.

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

1. Cost of Schedule Items: 24.70% Above i/c Carriage of Material.	Rs.9,22,008.74/-
2. Cost of Approved Items:	Rs.10,63,958/-
3. Cost of Offer Rate Civil Items:	Rs.3,57,000/-
4. Cost of Offer Rate Electrical Items:	Rs.19,71,800/-
5. Difference Cost of Cement, Steel & Bitumen.	Rs.5,84,574.26/-
Grand Total	Rs.48,99,341/-

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 Minister / MPA Dr. Sagheer Ahmed PS-117
2. The Administrator, K.M.C
3. Superintend Engineer, DMC, East Jamshed Zone, Karachi
4. Project Manager (MPAPP), K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File

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



MPA. DR. SAGHEER AHMED (PS-117)

Tender Reference No. 063 (02)/DMC/East-Z/Jamshed/MPA

BILL OF QUANTITIES

REPAIR / MAINTENANCE OF ROADS I/C TRENCHES & STREETS
I/C LIGHTING ARRANGEMENT IN UC-10, UC-11, UC-12 & UC-13,
JAMSHED TOWN

Estimated Cost: - Rs. 4.900 Million
Bid Security: - Rs.1,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 04 Pages excluding this page.

Musab
SUPERINTENDING ENGINEER
DMC East Zone, Jamshed

No. _____ Dated: _____
Issue to M/s. Musab Enterprise P.O. No. 3922895
_____ Dated: 20-12-11
_____ Bank: MCB J P more

Signature & Stamp of Issuing Authority

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: REPAIRING / MAINTENANCE OF ROADS I/C TRENCHES & STREETS I/C LIGHTING
ARRANGEMENT IN UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

Tender Reference No. 063/02

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Scarifying the existing Road surface.	14700.00	53.25	Rupees Fifty Three & Paisa Twenty Five Only	% Sft	7827.75
2	Dismantling and Removing Road metalling	7350.00	290.40	Rupees Two Hundred Ninety & Paisa Forty Only	% Cft	21344.40
3	Making Diagonal Grooves of 1-1/2"x1-1/2" at 2ft center to center in road surface.	2100.00	67.75	Rupees Sixty Seven & Paisa Seventy Five Only	% Sft	1422.75
4	Dismantling Cement Concrete Plain 1:2:4 etc complete.	1500.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paisa Twenty Only	% Cft	23958.00
5	Dismantling Cement Concrete Plain 1:4:8 etc complete.	400.00	798.60	Rupees Seven Hundred Ninety Eight & Paisa Sixty Only	% Cft	3194.40
6	Dismantling of Cement Concrete Block Masonary	400.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	2178.00
7	Dismantling Cement Concrete Plain 1:3:6 etc complete.	400.00	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	% Cft	5227.20
8	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	100.00	2613.60	Rupees Two Thousand Six Hundred Thirteen & Paisa Sixty Only	% Cft	2613.60
9	Earth work excavation of road side nalis framing its bank or putting the same on embankment as directed clod breaking dressing etc. complete through work in ordinary soil.	5945.00	631.60	Rupees Six Hundred Thirty One & Paisa Sixty Only	%Cft	3754.86
10	CC plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:4:8	100.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Paisa Seventy Only	% Cft	4319.70
11	CC plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:2:4	200.00	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paisa Ten Only	% Cft	11882.20
12	Erection and removal of Centering for RCC or plain cement concrete works of partial wood (2nd Class) ii Vertical	168.00	1405.75	Rupees One Thousand Four Hundred Five & Paisa Seventy Five Only	% Sft	2361.66
13	RCC Work i/e all labour and material except the cost of \ reinforcement and its labour for banding and binding which will be paid separately. This rate also i/e all kinds of forms, molds, lifting shuttering. Cutting rendering and finishing the expose surface i/e screening and washing of shingle. A) RCC work in roof slab beams column raft lintel and other structures complete in all respects with (1:2:4) 90 pounds cements 2 CFT shingle 1/8" to 1/4" guage	90.00	114.00	Rupees One Hundred Fourteen Only	P.Cft	10260.00
14	Fabrication of Mild Steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastening including cost of binding wire (also includes removal of rust from bars). Using Tor Bars	4.02	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paisa Fifty Five Only	P.Cwt	11139.71

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: REPAIRING / MAINTENANCE OF ROADS I/C TRENCHES & STREETS I/C LIGHTING
ARRANGEMENT IN UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
15	P.L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	1200	1396.67	Rupees One Thousand Three Hundred Ninty Six & Paisa Sixty Seven	% Sft	16760.04
16	Asphalt course 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. 4 cm Wearing Course	29400	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	588205.8
17	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.	10	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	10845.5
18	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	10	347.65	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	3476.5
19	Painting with enamel paint on Masonary walls (New surface) 2nd & Each subsequent Coat.	1400	614.96	Rupees Six Hundred Fourteen & Paisa Ninty Six Only	% Sft	8609.44
Total Amount of Schedule Items						739381.51

ENTERPRISES
Signature & Stamp Contractor


KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

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ARRANGEMENT IN UC-10, UC-11, UC-12 & UC-13, JAMSHED 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 fixing fair face per cast KERB stone with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	1400.00	175.00	Rupees One Hundred Seventy Five Only	P.Rft	245000.00
21	P/L Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and typer 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 C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and lift complete as per specification as directed by the Engineer Incharge.	4158.00	25.00	Rupees Twenty Five Only	P.Cft	103950.00
22	P/L Aggregate base course material over prepared sub grade in conformity with lines, grades, thickness and typical cross section as shown in drawings 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 (1985) and compacting 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of i/c watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	15876	33.00	Rupees Thirty Three Only	P.Sft	523908
23	P/S prime coat with medium curing cut back asphalt of pen: grade 60/70 prime coat shall be use at the rate of 11 litres % SFT at 70-C temperature mixer with adequate quantity of kerosine oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by means of mechanical sweeper / blower & Hard brooms & disposal 3 meters after applying traffic shall be kept of from the surface till laying of bituminous course material & mehtodology shall fully comply the specification of AASHTO.	29400	6.50	Rupees Six & Paisa Fifty Only	P.Sft	191100
Total Amount of Approved Items						1063958.00

Signature & Stamp Contractor

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ARRANGEMENT IN UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
24	Raising and Lowering of main hole or services duct of any size or any shape to the existing road surface or level described by Engineer Incharge including cutting, concreting (1:2:4) fixing of form work (if required) at required grade / level its removal, curing, finishing and matching with existing surface, etc complete upto maximum height of 12" Dia.	10.00	2000	Two thousand only	Each	20000/2
25	Providing for the application of hot melt approved thermoplastic paint (Berger or equivalent) conformity to requirement of BS-6088 (1989) i/c Ballotiny intermix glass beads conforming to BW-6088 Class-A as per specification when laid in strips give minimum 2 mm thickness complete in all respect for Yellow / White Traffic marking etc on bituminous pavement using a mechanical marking machine including cleaning the road surface and marking for line and length as directed and as per specification.	500.00	90	Ninety only.	P.St	45000/2
26	Providing / Fixing 3M raised pavement marker (Cat Eyes) Plastic Body frame with permanent plastic reflected (White, Amber, Red and Green Colors) of high performance lens yields high brightness retroreflected light when illuminated by car headlights.					
	Lens on Single Face	800.00	360	Three Sixty only	Each	2/6000/2
	Double Side	120.00	500	Five hundred only	Each	60000
27	Providing and Fixing C.I Spikes Dividers.	20.00	800	Eight hundred only	Each	16000.
Total Amount of Offer Items						357000/2

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(PART-D: ITEM BASED ON OFFER RATE)
(ELECTRIFICATION WORK)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
28	Providing and Fixing of 250 Watt HRC 511 Light fittings of Fiber Glass 3 mm double finish best quality complete with Son "T" of Chocks, Generator, Capacitor (Philips) as per direction of Engineer Incharge	50.00	11500	Eleventhousand five hundred only	Each	575000/2
29	Providing and Fixing G.I Double Arm Brackets as per following specification G.I Pipe 2-1/2" dia M.S 5" Dia Canopy "I" length nut and bolts length of bracket 6'-8" etc complete	50.00	800	Eight hundred	Each	40000
30	Providing and Fixing of Hanging lights made of M.S sheet body with iron cage type cover for noising of accommodate energy saver complete with lamination coating.	200.00	1200	Twelve hundred	Each	240000
31	Providing and Laying 2 Core 7/029 Wire as required	10.00	12000	Twelve thousand	P.Mtr	120000
32	Providing and Fixing ON / OFF Switch 10 Amp Porcellian base as required	110.00	80	Eighty	Each	8800
33	Providing and Fixing of M.S Tubular Pole as per specification + Components to be fixed on precast foundation 20'-6" dia, 10'-5" dia, 10'-4" dia 40 wall thickness 10 SWG base plate 1.5x1.5x3/4" stiffeners 7x1/2" hole.	10.00	18000	Eighteen thousand	Each	180000
34	Construction of RCC Foundation as per following specification & instructions for medium height pole upto 3.2 ft					
	a) Excavation of Soft / Hard Soil 3'x3'x6' depth					
	b) Stone Soling 3'x3'x6' making lean in the ratio of 1:4:8					
	c) RCC Foundation ratio 1:2:4 with appropriate size of 2'x2'x6.5'					
	d) Length of MS Bolts 7.5 ft with 3/4" dia (round bar 4 Nos with 4 Nos Nuts)					
	e) Templates 2'x2'x1/4" 2 Nos (at the top & bottom)					
	f) Rings 1/4" dia (round bar) to be welded with MS bolts 4 Nos	10.00	8000	Eight thousand	Each	80000
35	M/P/F MS Square Shaped bracket for high mast as per following specification (Prevent)	10.00	8000	" "	Each	80000
36	Providing and Fixing of Cable Connector & PVC Sheeted 2 Core Conductor 250/440 volts Million complete in all respect as required.	4.00	4500	Four thousand five hundred	Each	18000
37	Providing and Fixing of Flood Light 400 Watt SNF type best quality with following components upto 50 ft as approval of Competent Authority (Capacitory Philips)	42.00	15000	Fifteen thousand	Each	630000
Total Amount of Offer Items (Electrification Work)						1971800

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: REPAIRING / MAINTENANCE OF ROADS I/C TRENCHES & STREETS I/C LIGHTING
ARRANGEMENT IN UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

Estimated Cost: - Rs. 4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 739,381.51 <u>24.70</u> % Above / Below the S/R I/c Cost of Carriage Material.	Rs. <u>922008.74</u>
2	PART-B (Item Based on A/R) amounting Rs. 1,063,958/- <u>ATPAR</u> % Above / Below the A/R	Rs. <u>1063958</u>
3	PART-C (Item Based on O/R)	Rs. <u>357000/2</u>
4	PART-D (Item Based on O/R) Electrification Work	Rs. <u>1971800</u>
5	PART-E (Difference Cost of Cement + Steel + Bitumen) (Rs. 6,959.48 + Rs. 4,620.54 + Rs. 572,994.24 = Rs. 584,574.26)	Rs. 584574.26
GRAND TOTAL (A+B+C+D+E)		Rs. <u>4899341</u>

The total amount is Rs. 4899341 (Rupees Fourty Eight lac nintynine thousand
(In Figure) (In Word)

Three hundred & fourty one. for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 3922895 dated 20-12-11 issued from MCB UPML
(Name of Bank)

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

Time Limit: 45 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

Mubeen
SUPERINTENDING ENGINEER
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

MUSAB ENTERPRISES

Signature of the Contractor with Stamp

Address: _____

Amir
Checked By:

Amir

check no. 223

M/s Mussab Enterprises

Stamp Value Rs 14700/-



KARACHI METROPOLITAN CORPORATION



Subject: Repairing/Maintenance of Roads i/c Trenches & streets i/c lighting arrangement in UC-10, UC-11, UC-12 & UC-13 Jamshed Town 18 JAN

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

This Agreement is made on this _____ day of _____ at Karachi between the Karachi Metropolitan Corporation through PD (M.P.A.'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, his executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 02-01-2012 percentage basis at 4.70% above / below the schedule of rates for Part-A i.e. Rs. 9,22,008.74, _____ % above / below the approved rates for Part-B i.e. Rs. 10,63,958/= Offer Rates for Part-C i.e. Rs. 3,57,560/=

Part-D Difference cost of material amounting to Rs. 19,71,800/-584574/ basis construction and completion of the work namely Repairing/Maintenance of Roads i/c trenches & streets lighting arrangement in UC-10,11,12 & 13, Jamshed Town.

at a cost of Rs. 48,99,341/= (Rupees Forty Eight Lac Nifty Nine Thousand Three hundred Forty One only) 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 along with the a sum of Rs. 1,00,000/= (Rupees one lac only).

Vide Pay Order / ~~Bank Guarantee~~ No. 3922895 dated 20-12-2011 from M.C.B.

Karachi on account of Bid Security for the said contract.

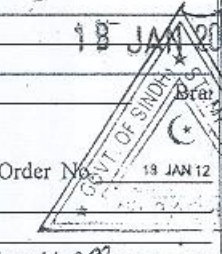
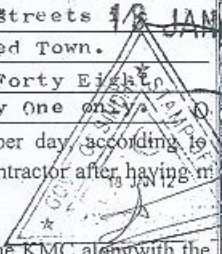
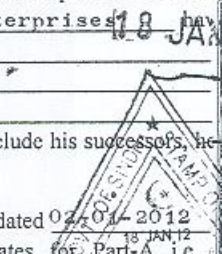
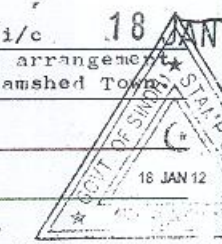
AND WHEREAS the Contractor has also deposited a Pay Order No. _____ dated _____ / Bank Guarantee No. _____ dated _____ from _____ Branch, Karachi for an amount of Rs. _____ (Rupees _____ only) as Performance

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

MUSSAB ENTERPRISES

Proprietor

18/1/12



ASSISTANT SUPERINTENDENT OF STAMPS
CAMP OF THE CITY COURTS
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 from 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.

KARACHI METROPOLITAN CORPORATION

CONTRACTOR

WITNESSES:-

1. Hashim Entp. 
2. M/S New Mahal Const Co 



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

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

No. PD/MPAPP/K.M.C/ 210 /2012

Dated: 21/ 1 /2012

To,

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

Additional Director
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - REPAIRING / MAINTENANCE OF ROADS I/C TRENCHES & STREETS I/C LIGHTING ARRANGEMENT IN UC-10, UC-11, UC-12 & UC-13 JAMSHED TOWN.

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, East
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 063(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Repairing / Maintenance of Roads i/c Trenches & Streets i/c Lighting Arrangement in UC-10, UC-11, UC-12 & UC-13 Jamshed Town.
- 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) 02-01-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 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.48,99,341/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Mussab Enterprises.
M/s Al-Habib Engineering & Contractor
M/s. M. Ammar 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"/> 6077/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Soop" dt: 14-12-2011, Daily "Umat" & Daily "Dawn" dt: 15-12-2011
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"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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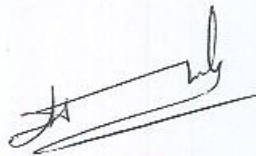
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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



FOR OFFICE USE ONLY

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



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

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

No. PD/MPAPP/K.M.C/ 137 /2012

Dated: 21/10/2012

M/s. Hashir Enterprises
Karachi.

WORK ORDER

SUBJECT: - MAINTENANCE OF FOOTPATHS / STREETS IN UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,639/- (Rs. Forty Eight Lac Ninety Nine Thousand Six Hundred & Thirty Nine Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Items: 40.80% Above i/c Carriage of Material.	Rs.42,61,400.34/-
2. Cost of Approved Items:	Rs.1,01,500/-
3. Difference Cost of Cement & Steel.	Rs.5,36,738.66/-
Grand Total	Rs.48,99,639/-

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 Minister / MPA Dr. Sagheer Ahmed PS-117
2. The Administrator, K.M.C
3. Superintend Engineer, DMC, East Jamshed Zone, Karachi
4. Project Manager (MPAPP), K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File

JAMSHEDPUR METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, KMC



MPA. DR. SAGHEER AHMED (PS-117)

Tender Reference No. 063 (03)/DMC/East-Z/Jamshed/MPA

BILL OF QUANTITIES

MAINTENANCE OF FOOTPATHS / STREETS IN UC-10, UC-11, UC-12
& UC-13, JAMSHED TOWN

Estimated Cost: - Rs. 4.900 Million
Bid Security: - Rs.1,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 04 Pages excluding this page.


SUPERINTENDING ENGINEER
DMC, East Zone, Jamshed

No. _____ Dated: _____
Issue to M/s. Hashis Enterprises. P.O. No. 4327547
_____ Dated: 28-12-11.
_____ Bank: Allied Bank

Signature & Stamp of Issuing Authority

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: MAINTENANCE OF FOOTPATHS / STREETS IN UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

Tender Reference No. 063/03

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling Cement Concrete Plain 1:2:4 etc complete.	10000.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	159720.00
2	Dismantling Cement Concrete Plain 1:4:8 etc complete.	10000.00	798.60	Rupees Seven Hundred Ninty Eight & Paisa Sixty Only	% Cft	79860.00
3	Dismantling of Cement Concrete Block Masonary	10000.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	54450.00
4	Dismantling Cement Concrete Plain 1:3:6 etc complete.	10000.00	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	% Cft	130680.00
5	Excavation in foundation of building, bridges and other structures i/c deg billing dressing, refilling around structure with excavated earth watering and ramming lead upto 5ft (in ordinary soil)	10000.00	1306.80	Rupees One Thousand Three Hundred Six & Paisa Eighty Only	%oCft	13068.00
6	Filling, Watering and ramming earth in floor with surplus earth from foundation lead upto one chain.	10000.00	641.30	Rupees Six Hundred Forty One & Paisa Thirty Only	%oCft	6413.00
7	Filling, Watering and ramming earth under floor with new earth (Excavation from outside) lead upto one chain and lift upto 5".	10000.00	1488.30	Rupees One Thousand Four Hundred Eighty Eight & Paisa Thirty Only	%oCft	14883.00
8	CC plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:4:8	10000.00	4319.70	Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only	% Cft	431970.00
9	Erection and removal of Centering for RCC or plain cement concrete works of partial wood (2nd Class) ii Vertical	10000.00	1405.75	Rupees One Thousand Four Hundred Five & Paisa Seventy Five Only	% Sft	140575.00
10	CC plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:2:4	10000.00	5941.10	Rupees Five Thousand Nine Hundred Forty One & Paisa Ten Only	% Cft	594110.00
11	RCC Work i/e all labour and material except the cost of \ reinforcement and its labour for banding and binding which will be paid separately. This rate also i/e all kinds of forms, molds, lifting shuttering. Cutting rendering and finishing the expose surface i/e screening and washing of shingle. A) RCC work in roof slab beams column raft lintel and other structures complete in all respects with (1:2:4) 90 pounds cements 2 CFT shingle 1/8" to 1/4" guage	3000.00	114.00	Rupees One Hundred Fourteen Only	P.Cft	342000.00
12	Fabrication of Mild Steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastening including cost of binding wire (also includes removal of rust from bars). Using Tor Bars	133.93	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paisa Fifty Five Only	P.Cwt	371323.66

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: MAINTENANCE OF FOOTPATHS / STREETS IN UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
13	P/L topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.					
	1" Thick	5000	878.02	Rupees Eight Hundred Seventy Eight & Paisa Two Only	% Sft	43901
	1-1/2" Thick	3500	1115.18	Rupees One Thousand One Hundred Fifteen & Paisa Eighteen Only	% Sft	39031.3
	2" Thick	2500	1396.67	Rupees One Thousand Three Hundred Ninty Six & Paisa Sixty Seven	% Sft	34916.75
	3" Thick	2500	1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% Sft	45505.75
14	Dressing & Levelling of earth work design section etc complete ordinary or hard soil.	2500	87.10	Rupees Eight Seven & Paisa Ten Only	%oSft	217.75
15	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, Pipas, 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).	25050	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	149247.9
16	P/L 1:3:6 cement concrete solid block masonry 6" thick using graded screened bajri ¾" and down guage set in lime cement mortar 1:1:6 i/c scaffolding, taking out joints and curing etc.complete in ground floor superstructure.	2625	6891.58	Rupees Six Thousand Eight Hundred Ninty One & Paisa Fifty Eight Only	% Cft	180903.98
17	Providing and Laying Cement Concrete 1:3:6 Solid Block Masonary in plinth & foundation etc complete	2625	6002.50	Rupees Six Thousand Two & Paisa Fifty Only	% Cft	157565.63
18	Cement Plaster 1:4 upto 20' height. 1/2" Thick.	5250	572.77	Rupees Five Hundred Seventy Two & Paisa Seventy Seven Only	% Sft	30070.43
19	Painting with enamel paint on Masonary walls (New surface) 2nd & Each subsequent Coat.	1000	614.96	Rupees Six Hundred Fourteen & Paisa Ninty Six Only	% Sft	6149.60
Total Amount of Schedule Items						3026562.74


HASHIR ENTERPRISES
 Signature & Stamp Contractor
 Proprietor

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: MAINTENANCE OF FOOTPATHS / STREETS IN UC-10, UC-11, UC-12 & UC-13, JAMSHED 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 fixing fair face per cast KERB stone with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	580.00	175.00	Rupees One Hundred Seventy Five Only	P.Rft	101500.00
Total Amount of Approved Items						101500.00


SAGHEER AHMED
Signature & Stamp Contractor
Proprietor

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: MAINTENANCE OF FOOTPATHS / STREETS IN UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

Estimated Cost: - Rs. 4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 3,026,562.74 <u>40.80</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>426140034/2</u>
2	PART-B (Item Based on A/R) amounting Rs. 101,500/- <u>at 100</u> % Above / Below the A/R	Rs. <u>10500/2</u>
3	PART-C (Difference Cost of Cement + Steel) (Rs. 382,720.80 + Rs. 154,017.86 = Rs. 536,738.66)	Rs. <u>536738.66</u>
GRAND TOTAL (A+B+C)		Rs. <u>4899639/2</u>

The total amount is Rs. 4899639 (Rupees Forty Eight lac ninety nine thousand six hundred & thirty nine (In Word) for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 3922896 dated 20-12-11 issued from MCB (Name of Bank)

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

Time Limit: 45 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.

Musar

M. H. H. H.

Signature of the Contractor with Stamp

Address: _____

[Signature]
 Checked By:

[Signature]
 EE

Chk no. 282 m/s Hashir Enterprises

Stamp Value Rs 14,700/=



KARACHI METROPOLITAN CORPORATION

Subject: Maintenance of Footpaths/Streets in UC-10, 18, 11, 12, 13, Jamshed Town.

Completion Time: 45 days.

Rate: Rs. 3,000/= per day.

This Agreement is made on this _____ day of _____ at Karachi between the Karachi Metropolitan Corporation through PD (MPA's - P.F.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Hashir Enterprises having their office at Karachi.



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

Whereas the KMC has accepted the tender of the Contractor dated 02-01-2012 on a percentage basis at 0.80% above / below the schedule of rates for Part-A i.e. F.Rs. 42,61,400.34 % above / below the approved rates for Part-B i.e. F.Rs. 1,01,500/= Offer Rates for Part-C i.e. Rs. - a Part-D Difference cost of material amounting to Rs. 5,36,738.66 basis of construction and completion of the work name Maintenance of Footpaths/Streets in UC-10, UC-11, UC-12 & UC-13, Jamshed Town.



at a cost of Rs. 48,99,639/= (Rupees Forty Eight Lac Ninty Nine Thousand Six hundred Thirty Nine only) On within a period of 45 Days and Penalty Rs. 3,000/= per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.



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

Vide Pay Order / Bank Guarantee No. 3922896 dated 20-12-2011 from M.C.B.



Karachi on account of Bid Security for the said contract. P.O. No. 23637363-215533-20792-3563777-3922896 AND WHEREAS the Contractor has also deposited a Pay Order No. dated 27-10-11/20-12-11/ Bank Guarantee No. - dated - from M.C.B., Soneri Bank, Meezan, H.B.I. Branch, Karachi for an amount of Rs. 3,20,000/= (Rupees Three Lac Twenty Thousand only) as Performance Security of 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for the performance of the contract.

HASHIR ENTERPRISES
Proprietor

18/1/12

ASSISTANT SUPERINTENDENT OF STAMPS
MUNICIPALITY OFFICE, CITY COURTS
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. AT. OF SINDH

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

KARACHI METROPOLITAN CORPORATION

CONTRACTOR

WITNESSES:

1. New Mahd Const Co

2. Messrs Entp.



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

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

No. PD/MPAPP/K.M.C.I 209 /2012

Dated: 21 / 01 /2012

To,

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

Additional Director
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - MAINTENANCE OF FOOTPATHS / STREETS IN UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN.

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, East.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 063(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Maintenance of Footpaths / Streets in UC-10, UC-11, UC-12 & UC-13, Jamshed Town.
- 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) 02-01-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 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.48,99,639/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Hashir Enterprises.
M/s J.B International
M/s. M. Ammar 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"/> 6077/2011	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 "Scoop" dt: 14-12-2011, Daily "Umm" & Daily "Dawn" dt: 15-12-2011	No	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

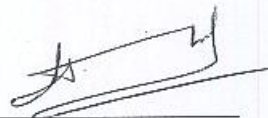
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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)**

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

No. PD/MPAPP/K.M.C/ 139 /2012

Dated: 31/10/ 2012

M/s. Determinant Associates
Karachi.

21/1/12

(4)

WORK ORDER

SUBJECT: - PROVIDING & LAYING SEWERAGE LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13 JAMSHED TOWN.

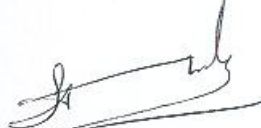
The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,98,791/- (Rs. Forty Eight Lac Ninety Eight Thousand & Seventy Eight Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Items: 19.10% Above i/c Carriage of Material.	Rs.19,63,760.32/-
2. Cost of Approved Items:	Rs.29,03,531.25/-
3. Cost of Non-Schedule Items:	Rs.31,500/-
Grand Total	Rs.48,98,791/-

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 Minister / MPA Dr. Sagheer Ahmed PS-117
2. The Administrator, K.M.C
3. Superintend Engineer, DMC, East Jamshed Zone, Karachi
4. Project Manager (MPAPP), K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File

JAMSHEDPUR METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, KMC



MPA. DR. SAGHEER AHMED (PS-117)

Tender Reference No. 063 (04)/DMC/East-Z/Jamshed/MPA

BILL OF QUANTITIES

PROVIDING AND LAYING SEWERAGE LINES UC-10, UC-11, UC-12
& UC-13, JAMSHED TOWN

Estimated Cost: - Rs. 4.900 Million
Bid Security: - Rs.1,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 04 Pages excluding this page.

Mubeen
SUPERINTENDING ENGINEER
DMC East Zone, Jamshed

No. _____ Dated: 30-Dec-2011
Issue to M/s. Determinant Associates P.O. No. 0009970
_____ Dated: 30-12-2011
_____ Bank: Alfalah OHA IV

Signature & Stamp of Issuing Authority

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND LAYING SEWERAGE LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 &
 UC-13, JAMSHED TOWN, KARACHI

Tender Reference No. 063/04
 (PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
1	Scarifying the existing Road surface.	21000.00	53.25	Rupees Fifty Three & Paisa Twenty Five Only	% Sft	11182.50	
2	Dismantling and Removing Road metalling	10500.00	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	30492.00	
3	Dismantling Cement Concrete Plain 1:2:4 etc complete.	750.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	11979.00	
4	Dismantling Cement Concrete Plain 1:4:8 etc complete.	750.00	798.60	Rupees Seven Hundred Ninty Eight & Paisa Sixty Only	% Cft	5989.50	
5	Excavation for pipe lines in trenches and pits in all kind soil of mumum i/c trimming and dressing sides to true alignemnt and shape leveling of beds of trencehs, to correct level and grades, cutting holes and disposal of surplus earth within a one chain as directed by engineering incharge, providing fence guards, rights, flags and temporary crossing for non vehicular traffic where ever required lift upto 2ft (1052 m) and lead upto one chain (30.50 m).						
		0'-5'	60000.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%oCft	135036.00
		5'-8'	10000.00	2514.60	Rupees Two Thousand Five Hundred Fourteen & Paisa Sixty Only	%oCft	25146.00
		8'-11'	9900.00	2778.60	Rupees Two Thousand Seven Hundred Seventy Eight & Paisa Sixty Only	%oCft	27508.14
		11'-14'	11760.00	3042.60	Rupees Three Thousand Forty Two & Paisa Sixty Only	%oCft	35780.98
		14'-17'	12750.00	3308.60	Rupees Three Thousand Three Hundred Six & Paisa Sixty Only	%oCft	42159.15
6	Excavation for pipe lines in trenches and pits in HARD ROCK by hammering and chiseling i/c trimming and dressing sides to true alignemnt and shape leveling of beds of trencehs, to correct level and grades, cutting holes and disposal of surplus earth within a one chain as directed by engineering incharge, providing fence guards, rights, flags and temporary crossing for non vehicular traffic where ever required lift upto 2ft (1052 m) and lead upto one chain (30.50 m).						
		0'-5'	50000.00	12856.25	Rupees Twelve Thousand Eight Hundred Fifty Six & Paisa Twenty Five Only	%oCft	642812.50
		5'-8'	10000.00	13120.25	Rupees Thirteen Thousand One Hundred Twenty & Paisa Twenty Five Only	%oCft	131202.50
		8'-11'	4950.00	13384.25	Rupees Thirteen Thousand Three Hundred Eighty Four & Paisa Twenty Five Only	%oCft	66252.04
		11'-14'	5040.00	13648.25	Rupees Thirteen Thousand Six Hundred Eighty Four & Paisa Twenty Five Only	%oCft	68787.18
		14'-17'	5100.00	13912.25	Rupees Thirteen Thousand Nine Hundred Twelve & Paisa Twenty Five Only	%oCft	70952.48

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND LAYING SEWERAGE LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	Earth work excavation in ashes sand soft or silt clearance undressed lead upto 50 ft.	13500.00	665.50	Rupees Six Hundred Sixty Five & Paisa Fifty Only	%Cft	8984.25
8	Supplying Gunny Bags full of Sand month stacked 1-25 Cft (0.35 cm) capacity i/c stacking as per direction	100	81.18	Rupees Eighty One & Paisa Eighteen Only	P.Bag	8118
9	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	143800	1343	Rupees One Thousand Three Hundred Forty Three Only	%Cft	192854.8
10	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	10	1084.55	Rupees One Thousand Eighty Four & Paisa Fifty Five Only	Each	10845.5
11	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	10	347.55	Rupees Three Hundred Forty Seven & Paisa Sixty Five Only	Each	3476.5
12	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	19683.48	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	117274.1738
Total Amount of Schedule Items						1646833.18

Signature & Stamp Contractor

For M/s. Determinant Associates

 Proprietor

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND LAYING SEWERAGE LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
13	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	15.00	750.00	Rupees Seven Hundred Fifty Only	P.Day	11250.00
14	Providing RCC Pipe of ASTM C-76-82 T/C 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure					
	9" Dia	900.00	256.50	Rupees Two Hundred Fifty Six & Paisa Fifty Only	P.Rft	230850.00
	12" Dia	900.00	310.30	Rupees Three Hundred Ten & Paisa Thirty Only	P.Rft	279270.00
	15" Dia	600.00	391.70	Rupees Three Hundred Ninty One & Paisa Seventy Only	P.Rft	235020.00
	18" Dia	600.00	488.00	Rupees Four Hundred Eighty Eight Only	P.Rft	292800.00
	24" Dia	500.00	804.70	Rupees Eight Hundred Four & Paisa Seventy Only	P.Rft	402350.00
	27" Dia	500.00	962.90	Rupees Nine Hundred Sixty Two & Paisa Ninty Only	P.Rft	481450.00
	30" Dia	200.00	1354.20	Rupees One Thousand Three Hundred Fifty Four & Paisa Twenty Only	P.Rft	270840.00
	36" Dia	200.00	1508.30	Rupees One Thousand Five Hundred Eight & Paisa Thirty Only	P.Rft	301660.00
15	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	3.00	9000.00	Rupees Nine Thousand Only	Each	27000.00
16	Add / Deduct extra depth than 5 feet of 4' dia Main Hole.	-5.00	514.75	Rupees Five Hundred Fourteen & Paisa Seventy Five Only	P.Ft	-2573.75
17	Shifting and Fixing 36" dia (Outer) ring slab in perfect position on damaged main holes i/c cutting of the portion of damaged main Holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debris i/c cartage, transportation, loading unloading from manufacturing yard to site (as per specification and approved R/A by KW&SB)	10.00	236.50	Rupees Two Hundred Thirty Six & Paisa Fifty Only	Each	2365.00

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C


HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND LAYING SEWERAGE LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
18	P/L Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and typer cross section as shown in drawing for new pavements at grade widening existings pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and lift complete as per specification as directed by the Engineer Incharge.	14850.00	25.00	Rupees Twenty Five Only	P.Cft	371250.00
Total Amount of Approved Items						2903531.25

Signature & Stamp Contractor

For M/s. Determinants Associates

 Proprietor

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND LAYING SEWERAGE LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
19	Making connection with existing main hole i/c cutting holes in walls making them good in C.C 1:2:4 making required channels.	9.00	1500/-	One thousand five hundred only	Each	13500/-
20	Repairing of Sewerage Leakages	9.00	1800/-	One thousand Eight hundred	Each	18000/-
Total Amount of Offer Items						31500/-

Signature & Stamp Contractor

For M/s. Determinant Associates

Jay
Proprietor

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND LAYING SEWERAGE LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

Estimated Cost: - Rs. 4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,646,833.18 <u>19.10</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. 1963760-32
2	PART-B (Item Based on A/R) amounting Rs. 2,903,531.25/- <u>AT PAR</u> % Above / Below the A/R	Rs. 2903531-25
3	PART-C (Item Based on O/R) <u>OFFER RATE</u>	Rs. 31500/=
GRAND TOTAL (A+B+C)		Rs. <u>4898791-57</u>

The total amount is Rs. 4898791-00 (Rupees Forty Eight Lac Eighty Nine thousand
 (In Figure) (In Word) Seven hundred & Ninety only)

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

I / We have attached a pay order bearing No. 2699603 dated 30/12/11 issued from UBL Super highway
 (Name of Bank)

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

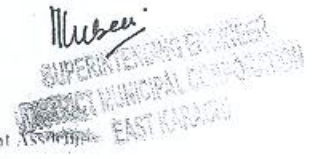
Time Limit: 45 Days

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.

For M/s Determinant Associates



Signature Proprietor

Signature of the Contractor with Stamp

Address: 64/II/II 14th Lane Phase 7
DHA Karachi

Checked By:

Checked By:



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

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

No. PD/MPAPP/K.M.C/ 208 /2012

Dated: 21 / 1 / 2012

To,

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

Additional Director
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - PROVIDING & LAYING SEWERAGE LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13 JAMSHED TOWN.

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, East.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 063(04)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Providing & Laying Sewerage Lines in Different Areas of UC-10, UC-11, UC-12 & UC-13 Jamshed Town.
- 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) 02-01-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 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 Determinant Associates.
- 16). CONTRACT AWARD PRICE Rs.48,98,791/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Determinant Associates.
M/s Integrated Endeavors
M/s. New Spectrum 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"/> 6077/2011	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 "Scoop" dt: 14-12-2011, Daily "Umat" & Daily "Dawn" dt: 15-12-2011	No	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

Yes	
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"/>
-----	--------------------------	----	-------------------------------------

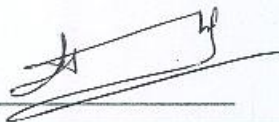
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

Chk no. 282

M/s Determinant Associates

Stamp Value Rs 14700/-



KARACHI METROPOLITAN CORPORATION



Project: Providing & Laying Sewerage lines in 18 JA

Location: different areas of UC-10, UC-11, UC-12 & UC-13

Completion Time: 45 days.

Rate: Rs. 3,000/= P.day.

This Agreement is made on this _____ day of _____
Karachi between the Karachi Metropolitan Corporation through
PD (M.P.A's P.P.) hereinafter called the "KMC", (which expression shall
and include his successors) on the One Part and M/s. Determinant Associates
their office at Karachi.

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

Whereas the KMC has accepted the tender of the Contractor dated 02-01-2012
percentage basis at 10.10% above / below the schedule of rates for Part-A
Rs. 19,63,760.32 % above / below the approved rates for Part-B
Rs. 29,03,531.25 Offer Rates for Part-C i.e. Rs.

Part-D Difference cost of material amounting to Rs. 31,500/=
construction and completion of the work
Providing & Laying Sewerage lines in different areas
of UC-10, UC-11, UC-12 & UC-13 Jamshed Town.

at a cost of Rs. 48,98,791/= (Rupees forty
Eight lac Ninty Eight Thousand Seven hundred Ninty one
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
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.

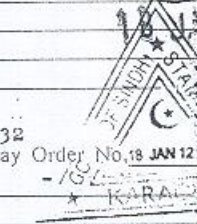
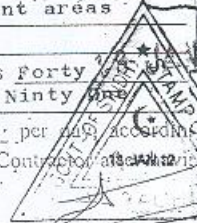
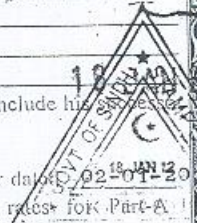
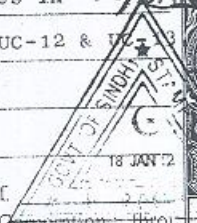
Vide Pay Order / ~~Bank Guarantee~~ No. 2699603
dated 30-12-2011 from U.B.I.
Super Highway Br.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 18 JAN 12
dated 20-01-2012 / Bank Guarantee No. -/02-
dated _____ from U.B.I.
Bank Khayaban-e-Shamsher Branch. Branch, Karachi for an amount
Rs. 2,50,000/= (Rupees Two lac Fifty Thousand
only). as Performance Security of 5%
5% of the contract value, in place / addition of above referred Pay Order of Bid Security for
performance of the contract.

For M/s Determinant Associates

[Signature]
Proprietor



ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE CITY COURTS
KARACHI

18/1/12

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 _____ 2011.

KARACHI METROPOLITAN CORPORATION.

CONTRACTOR

WITNESSES:-

1. [Signature]
 2. [Signature]
- [Signature]

For M/s. Determinants Associates

[Signature]
Proprietor



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

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

No. PD/MPAPP/K.M.C/ 138 /2012

Dated: 21/10/ 2012

M/s. Determinant Associates
Karachi.

WORK ORDER

SUBJECT: - PROVIDING & LAYING WATER SUPPLY LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13 JAMSHED TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,98,078/- (Rs. Forty Eight Lac Ninety Eight Thousand & Seventy Eight Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Items: 20.30% Above i/c Carriage of Material.	Rs.43,99,005.83/-
2. Cost of Approved Items:	Rs.3,71,423.90/-
3. Cost of Offer Rate Items:	Rs.87,500/-
4. Difference Cost of Cement & Steel.	Rs.40,148.30/-
Grand Total	Rs.48,98,078/-

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.

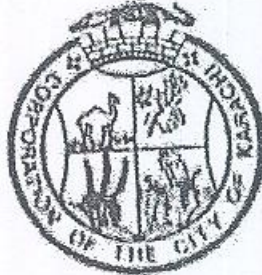
In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


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

Copy to: -

1. With compliments Honourable Minister / MPA Dr. Sagheer Ahmed PS-117
2. The Administrator, K.M.C
3. Superintend Engineer, DMC, East Jamshed Zone, Karachi
4. Project Manager (MPAPP), K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File

JAMSHEDPUR METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, KMC



MPA. DR. SAGHEER AHMED (PS-117)

Tender Reference No. 063 (01)/DMC/East-Z/Jamshed/MPA

BILL OF QUANTITIES

PROVIDING AND LAYING WATER SUPPLY LINES IN DIFFERENT
AREAS OF UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN

Estimated Cost: - Rs. 4.900 Million
Bid Security: - Rs.1,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 04 Pages excluding this page.

Museer
SUPERINTENDING ENGINEER
DMC East Zone, Jamshed

No. _____ Dated: 30-Dec-2011

Issue to M/s. Determinant Associates P.O. No. 0009969

_____ Dated: _____

_____ Bank: Alfalah DHA IV Karachi

Signature & Stamp of Issuing Authority

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND LAYING WATER SUPPLY LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

Tender Reference No. 063/01

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount	
1	Scarifying the existing Road surface.	21000.00	53.25	Rupees Fifty Three & Paisa Twenty Five Only	% Sft	11182.50	
2	Dismantling and Removing Road metalling	10500.00	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	30492.00	
3	Dismantling of Cement Concrete Plain 1:2:4 etc complete	750.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	11979.00	
4	Excavation for pipe lines in trenches and pits in all kind soil of murum i/c trimming and dressing sides to true alignemnt and shape leveling of beds of trenches, to correct level and grades, cutting holes and disposal of surplus earth within a one chain as directed by engineering incharge, providing fence guards, rights, flags and temporary crossing for non vehicular traffic where ever required lift upto 2ft (1052 m) and lead upto one chain (30.50 m).						
		0'-5'	27500.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%oCft	61891.50
		5'-8'	1000.00	2514.60	Rupees Two Thousand Five Hundred Fourteen & Paisa Sixty Only	%oCft	2514.60
		8'-11'	990.00	2778.60	Rupees Two Thousand Seven Hundred Seventy Eight & Paisa Sixty Only	%oCft	2750.81
		11'-14'	840.00	3042.60	Rupees Three Thousand Forty Two & Paisa Sixty Only	%oCft	2555.78
		14'-17'	850.00	3306.60	Rupees Three Thousand Three Hundred Six & Paisa Sixty Only	%oCft	2810.61
5	Excavation for pipe lines in trenches and pits in HARD ROCK by hammering and chiseling i/c trimming and dressing sides to true alignemnt and shape leveling of beds of trenches, to correct level and grades, cutting holes and disposal of surplus earth within a one chain as directed by engineering incharge, providing fence guards, rights, flags and temporary crossing for non vehicular traffic where ever required lift upto 2ft (1052 m) and lead upto one chain (30.50 m).						
		0'-5'	5000.00	12856.25	Rupees Twelve Thousand Eight Hundred Fifty Six & Paisa Twenty Five Only	%oCft	64281.25
		5'-8'	720.00	13120.25	Rupees Thirteen Thousand One Hundred Twenty & Paisa Twenty Five Only	%oCft	9446.58
		8'-11'	770.00	13384.25	Rupees Thirteen Thousand Three Hundred Eighty Four & Paisa Twenty Five Only	%oCft	10305.87
		11'-14'	700.00	13648.25	Rupees Thirteen Thousand Six Hundred Eighty Four & Paisa Twenty Five Only	%oCft	9553.78
		14'-17'	765.00	13912.25	Rupees Thirteen Thousand Nine Hundred Twelve & Paisa Twenty Five Only	%oCft	10642.87

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND LAYING WATER SUPPLY LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
6	Supplying Gunny Bags full of Sand month stacked 1-25 Cft (0.35 cm) capacity i/c stacking as per direction	100	81.18	Rupees Eighty One & Paisa Eighteen Only	P.Bag	8118
7	RCC Work i/c all labour and material except the cost of reinforcement and its labour for banding and binding which will be paid separately. This rate also i/c all kinds of forms, molds, lifting shuttering. Cutting rendering and finishing the expose surface i/c screening and washing of shingle. A) RCC work in roof slab beams column raft lintel and other structures complete in all respects with (1:2:4) 90 pounds cements 2 CFT shingle 1/8" to 1/4" gauge	500	114	Rupees One Hundred Fourteen Only	P.Cft	57000
8	Fabrication of Mild Steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastening including cost of binding wire (also includes removal of rust from bars). Using Tor Bars	22.32	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Paisa Fifty Five Only	P.Cwt	61887.28
9	Erection and removal of Centering for RCC or plain cement concrete works of partial wood (2nd Class) ii Vertical	500	1405.75	Rupees One Thousand Four Hundred Five & Paisa Seventy Five Only	% Sft	7028.75
10	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	500	1396.67	Rupees One Thousand Three Hundred Ninty Six & Paisa Sixty Seven	% Sft	6983.35
11	Cement Concrete or Stone Ballast 1-1/2" to 2" thick gauge 1:4:8 etc complete	500	3584.1	Rupees Three Thousand Five Hundred Eighty Four & Paisa Ten Only	% Cft	17920.5
12	Providing and Laying Transportation & unloading stacking and jointing of PE Pipe (PE-80) SDR - 13.6 PN - 10 conforming to ISO - 4427, DIN 8074, 8075 PPS 3380, 1994 manufactured by API certified firms including the cost of fitting and specials with precaution in minor specify by manufacturer i/c cost of lubricants complete in all respect.					
	3" Dia	1000	154.7	Rupees One Hundred Fifty Four & Paisa Seventy Only	P.Rft	154700
	4" Dia	1000	229.08	Rupees Two Hundred Twenty Nine & Paisa Eight Only	P.Rft	229080
	6" Dia	800	481.26	Rupees Four Hundred Eighty One & Paisa Twenty Six Only	P.Rft	385008
	8" Dia	800	950.49	Rupees Nine Hundred Fifty & Paisa Forty Nine Only	P.Rft	760392
	10" Dia	500	1170.51	Rupees One Thousand One Hundred Seventy & Paisa Fifty One Only	P.Rft	585255
	12" Dia	500	1857.96	Rupees One Thousand Eight Hundred Fifty Seven & Paisa Ninty Six Only	P.Rft	928980



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND LAYING WATER SUPPLY LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
13	Providing and Fixing Tees (Unequal)					
	4"x6"x4"	3	375.00	Rupees Three Hundred Seventy Five Only	Each	1125.00
	4"x8"x4"	3	675.00	Rupees Six Hundred Seventy Five Only	Each	2025.00
	4"x10"x4"	3	1100.00	Rupees One Thousand One Hundred Only	Each	3300.00
	4"x12"x4"	3	1700.00	Rupees One Thousand Seven Hundred Only	Each	5100.00
	6"x4"x6"	3	750.00	Rupees Seven Hundred Fifty Only	Each	2250.00
	6"x8"x6"	3	1125.00	Rupees One Thousand One Hundred Twenty Five Only	Each	3375.00
	6"x10"x6"	3	1725.00	Rupees One Thousand Seven Hundred Twenty Five Only	Each	5175.00
	6"x12"x6"	2	1150.00	Rupees One Thousand One Hundred Fifty Only	Each	2300.00
	8"x6"x8"	2	1800.00	Rupees One Thousand Eight Hundred Only	Each	3600.00
	8"x10"x8"	2	1900.00	Rupees One Thousand Nine Hundred Only	Each	3800.00
	8"x12"x8"	2	2500.00	Rupees Two Thousand Five Hundred Only	Each	5000.00
	10"x4"x10"	2	2550.00	Rupees Two Thousand Five Hundred Fifty Only	Each	5100.00
	10"x6"x10"	2	2600.00	Rupees Two Thousand Six Hundred Only	Each	5200.00
	10"x8"x10"	2	2650.00	Rupees Two Thousand Six Hundred Fifty Only	Each	5300.00
	10"x12"x10"	2	2750.00	Rupees Two Thousand Seven Hundred Fifty Only	Each	5500.00
14	Providing and Fixing Tees (Equal)					
	3"x3"x3"	2	300.00	Rupees Three Hundred Only	Each	600.00
	4"x4"x4"	2	400.00	Rupees Four Hundred Only	Each	800.00
	6"x6"x6"	2	800.00	Rupees Eight Hundred Only	Each	1600.00
	8"x8"x8"	2	1300.00	Rupees One Thousand Three Hundred Only	Each	2600.00
	10"x10"x10"	2	2000.00	Rupees Two Thousand Only	Each	4000.00
	12"x12"x12"	2	3000.00	Rupees Three Thousand Only	Each	6000.00
15	Providing Blank Flung					
	3" Dia	2	160.00	Rupees One Hundred Sixty Only	Each	320.00
	4" Dia	2	250.00	Rupees Two Hundred Fifty Only	Each	500.00
	6" Dia	2	425.00	Rupees Four Hundred Twenty Five Only	Each	850.00
	8" Dia	2	450.00	Rupees Four Hundred Fifty Only	Each	900.00
	10" Dia	2	700.00	Rupees Seven Hundred Only	Each	1400.00
	12" Dia	2	850.00	Rupees Eight Hundred Fifty Only	Each	1700.00
16	Providing G/I pipes specials and clamps etc i/c fixing, cutting & fitting complete with and i/c the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe with white ziuk paint with pigment to match the color of the building and testing with water to a pressure to a pressure head of 200 ft and handing					
	1/2" Dia	50	33.35	Rupees Thirty Three & Paisa Thirty Five Only	P.Rt	1667.5
	3/4" Dia	50	24.3	Rupees Twenty Four & Paisa Thirty Only	P.Rt	1215.00


KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND LAYING WATER SUPPLY LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount	
17	Fixing C.I sluice Valve.	3" Dia	2	684.00	Rupees Six Hundred Eighty Four Only	Each	1368.00
		4" Dia	2	801.00	Rupees Eight Hundred One Only	Each	1602.00
		6" Dia	2	963.00	Rupees Nine Hundred Sixty Three Only	Each	1926.00
		8" Dia	2	1447.00	Rupees One Thousand Four Hundred Forty Seven Only	Each	2894.00
		10" Dia	2	1719.00	Rupees One Thousand Seven Hundred Nineteen Only	Each	3438.00
		12" Dia	2	1991.00	Rupees One Thousand Nine Hundred Ninty One Only	Each	3982.00
18	Providing M.S Bend 45 Degree.	3" Dia	2	225.00	Rupees Two Hundred Twenty Five Only	Each	450.00
		4" Dia	2	325.00	Rupees Three Hundred Twenty Five Only	Each	650.00
		6" Dia	2	675.00	Rupees Six Hundred Seventy Five Only	Each	1350.00
		8" Dia	2	950.00	Rupees Nine Hundred Fifty Only	Each	1900.00
		10" Dia	2	1400.00	Rupees One Thousand Four Hundred Only	Each	2800.00
		12" Dia	2	2100.00	Rupees Two Thousand One Hundred	Each	4200.00
19	Providing M.S Bend 90 Degree.	3" Dia	2	230.00	Rupees Two Hundred Thirty Only	Each	460.00
		4" Dia	2	350.00	Rupees Three Hundred Fifty Only	Each	700.00
		6" Dia	2	650.00	Rupees Six Hundred Fifty Only	Each	1300.00
		8" Dia	2	1100.00	Rupees One Thousand One Hundred Only	Each	2200.00
		10" Dia	2	1700.00	Rupees One Thousand Seven Hundred Only	Each	3400.00
		12" Dia	2	2500.00	Rupees Two Thousand Five Hundred Only	Each	5000.00
20	Refilling the excavated stuff in trenches 8" thick layer including watering ramming to full compaction etc. complete	31308	1343	Rupees One Thousand Three Hundred Forty Three Only	%Cft	42046.64	
21	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	10065	595.8	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Cft	59967.28	
Total Amount of Schedule Items						3656696.45	

M/s. Determinant Associates

 Proprietor

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDENT ENGINEER (DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND LAYING WATER SUPPLY LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
22	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	15.00	750.00	Rupees Seven Hundred Fifty Only	P.Day	11250.00
23	Providing Stub End P.E (approved by KW&SB)					
	3" Dia	2	382.42	Rupees Three Hundred Eighty Two & Paise Forty Two Only	Each	764.84
	4" Dia	2	694.05	Rupees Six Hundred Ninty Four & Paise Five Only	Each	1388.1
	6" Dia	2	1385.83	Rupees One Thousand Three Hundred Eighty Five & Paise Eighty Three Only	Each	2771.66
	8" Dia	2	2733.98	Rupees Two Thousand Seven Hundred Thirty Three & Paise Ninty Eight Only	Each	5467.96
	10" Dia	2	2953.16	Rupees Two Thousand Nine Hundred Fifty Three & Paise Sixteen Only	Each	5906.32
	12" Dia	2	5617.51	Rupees Five Thousand Six Hundred Seventeen & Paise Fifty One Only	Each	11235.02
24	Providing C.I sluice Valve (approved by KW&SB)					
	3" Dia	2	2430.00	Rupees Two Thousand Four Hundred Thirty Only	Each	4860
	4" Dia	2	2991.00	Rupees Two Thousand Nine Hundred Ninty One Only	Each	5982
	6" Dia	2	4327.00	Rupees Four Thousand Three Hundred Twenty Seven Only	Each	8654
	8" Dia	2	7338.00	Rupees Seven Thousand Three Hundred Thirty Eight Only	Each	14676
	10" Dia	2	14799.00	Rupees Fourteen Thousand Seven Hundred Ninty Nine Only	Each	29598
	12" Dia	2	15635.00	Rupees Fifteen Thousand Six Hundred Thirty Five Only	Each	31270
25	P/L Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and typer cross section as shown in drawing for new pavements at grade wideining existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and lift complete as per specification as directed by the Engineer Incharge.	9504.00	25.00	Rupees Twenty Five Only	P.Cft	237600.00
Total Amount of Approved Items						371423.90

Signature & Stamp Contractor

or M/s.  Associates
or M/s. 

 Associates

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDENT ENGINEER
(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND LAYING WATER SUPPLY LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
26	Making Connection with existing line.	25.00	1500/-	Fifteen hundred only	Each	37500/-
27	Repairing of Water Leakages	25.00	2000/-	Two thousand only	Each	50000/-
Total Amount of Offer Items						87500/-

Signature & Stamp Contractor

For M/s Determinant Associates

[Handwritten Signature]





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

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

No. PD/MPAPP/K.M.C/ 207 /2012

Dated: 21 / 01 /2012

To,

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

Additional Director
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - PROVIDING & LAYING WATER SUPPLY LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13 JAMSHED TOWN.

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, East.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 063(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Providing & Laying Water Supply Lines in Different Areas of UC-10, UC-11, UC-12 & UC-13 Jamshed Town.
- 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) 02-01-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 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 Determinant Associates.

- 16). CONTRACT AWARD PRICE Rs.48,98,078/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Determinant Associates.
M/s Integrated Endeavors
M/s. New Spectrum 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:

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"/>	6077/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Soop" dt: 14-12-2011, Daily "Umat" & Daily "Dawn" dt: 15-12-2011	
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"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
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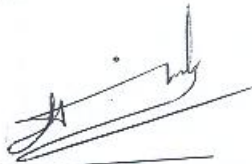
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39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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



FOR OFFICE USE ONLY

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

M/S Determinant Associates

Challan 272

Stamp Value Rs 14700/=



KARACHI METROPOLITAN CORPORATION

Subject: Providing & Laying water Supply Lines in different Areas of UC-10, UC-11, UC-12 & UC-13, Jamshed Town

Completion Time: 45 days.

Rate: Rs. 3,000/= P.day.

This Agreement is made on this 18 day of JAN 12 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 Determinant Associates having their office at Karachi.

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

Whereas the KMC has accepted the tender of the Contractor dated 02-01-2012 on percentage basis at 20.30% above / below the schedule of rates for Part-A i.e. Rs. 43,99,005.83 % above / below the approved rates for Part-B i.e. Rs. 3,71,423.90. Offer Rates for Part-C i.e. Rs. 87,300/= Part-D Difference cost of material amounting to Rs. 40,148.30 basis construction and completion of the work named Providing & Laying Water Supply Lines in different Areas of UC-10, UC-11, UC-12 & UC-13 Jamshed Town. at a cost of Rs. 48,98,078/= (Rupees Forty Eight Lac Ninety Eight Thousand & Seventy Eight only. 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 along with the a sum of Rs. 1,00,000/= (Rupees one lac only.

Vide Pay Order / Bank Guarantee No. 2699604 dated 30-12-2011 from Allied Bank, Super Highway Br.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. PO No. 3141731 dated 20-01-2012 / Bank Guarantee No. - dated - from U.B.I. Bank Khayaban-e-Shamsher Branch. Branch, Karachi for an amount of Rs. 2,50,000/= (Rupees Two, lac Fifty Thousand only.

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

M/S Determinant Associates

Proprietor

18 JAN 12



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 from 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.

KARACHI METROPOLITAN CORPORATION

WITNESSES:

1. J. N. Cep Co
2. McDermott Construction Company

CONTRACTOR
For M/S Determinant Associates

[Signature] Proprietor

[Signature] Proprietor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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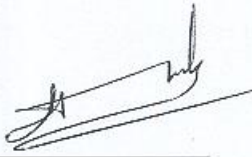
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(If yes, enclose a copy)
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|-----|--------------------------|----|-------------------------------------|
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Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

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



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

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

No. PD/MPAPP/K.M.C/ 208 /2012

Dated: 21 / 1 /2012

To,

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

(4)

Additional Director
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - PROVIDING & LAYING SEWERAGE LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13 JAMSHED TOWN.

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

SPPRA INWARD DIARY
No. 6663
Sindh Public Procurement Regulatory Authority
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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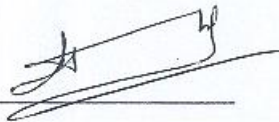
38. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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



FOR OFFICE USE ONLY

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

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



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

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

No. PD/MPAPP/K.M.C/ 209 /2012

Dated: 21 / 01 /2012

To,

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

(3)

Additional Director
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - MAINTENANCE OF FOOTPATHS / STREETS IN UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN.

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

SPPRA INWARD DIARY
No. _____
Date _____
Sindh Public Procurement
Regulatory Authority, Government of Sindh
2012

MW

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, East,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 063(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Maintenance of Footpaths / Streets in UC-10, UC-11, UC-12 & UC-13, Jamshed Town.
- 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) 02-01-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 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.48,99,639/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Hashir Enterprises.
M/s J.B International
M/s. M. Ammar 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"/>	6077/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Soop" dt: 14-12-2011, Daily "Umat" & Daily "Dawn" dt: 15-12-2011	
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"/>
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24). WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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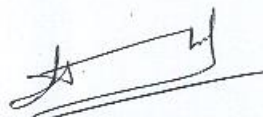
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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)**

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

No. PD/MPAPP/K.M.C/ 210 /2012

Dated: 21/1/2012

To,

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

2

Additional Director
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - REPAIRING / MAINTENANCE OF ROADS I/C TRENCHES & STREETS I/C LIGHTING ARRANGEMENT IN UC-10, UC-11, UC-12 & UC-13 JAMSHED TOWN.

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

MCB
SPP/KA INWARD DIARY
No. 666
Dated: 21/1/2012
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, East. _____
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 063(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Repairing / Maintenance of Roads i/c Trenches & Streets i/c Lighting Arrangement in UC-10, UC-11, UC-12 & UC-13 Jamshed Town.
- 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) 02-01-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 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.48,99,341/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Mussab Enterprises.
M/s Al-Habib Engineering & Contractor
M/s. M. Ammar 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"/> 6077/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Soop" dt: 14-12-2011, Daily "Umat" & Daily "Dawn" dt: 15-12-2011
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"/>
-----	--------------------------	----	-------------------------------------

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

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

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"/>
-----	--------------------------	----	-------------------------------------

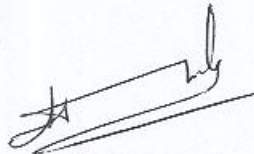
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE, JAMSHED

No. *S.E DMC 2-11-71*

dated *7-1-2012*

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

- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone, Jamshed |
| 2. Tender Reference No: | 063(04)/DMC/East-Z/Jamshed/MPA |
| 3. Tender Description/Name of work/item: | <u>Providing & Laying Sewerage Lines in Different Areas of UC-10, UC-11, UC-12 & UC-13 Jamshed Town.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Soop" dt: 14-12-2011, Daily "Umat" & Daily "Dawn" dt: 15-12-2011. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 6077/2011,
04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 02-01-2012 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD
 No. *6287*
 Dated *11/1/12*
 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. Determinant Associates	Rs.48,98,791/- (as per Calculation)	1 st Lowest	estimated cost of Rs 4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Integrated Endeavors	Rs.49,13,631/- (as per Calculation)	2 nd Lowest	estimated cost of Rs 4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. New Spectrum Enterprises	Rs.49,23,225/- (as per Calculation)	3 rd Lowest	estimated cost of Rs 4.900 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Mehboob Builders	Rs.49,31,919/- (as per Calculation)	4 th 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]
Member / A.E.E
(Eng: Deptt.) K.M.C

[Signature]
Member / E.E,
(Eng: Deptt.) K.M.C

[Signature]
Chairman / S.E, DMC
East Zone, Jamshed

Director (CB) SPPRA w.r.t ID # 6077/2011
With a request to upload on SPPRA Website.

- C.C to: -
1. S.E, DMC East Zone, Jamshed
 2. P.D (MPA's PP) K.M.C
 3. PS to Administrator, K.M.C

I
C.

**OFFICE OF THE CHAIRMAN / S.E
DMC, EAST ZONE, JAMSHED**

No. *SE DMC Em-75*

dated *7-1-2012*

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

- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone, Jamshed |
| 2. Tender Reference No: | 063(02)/DMC/East-Z/Jamshed/MPA |
| 3. Tender Description/Name of work/item: | <u>Repairing / Maintenance of Roads i/c Trenches & Streets i/c Lighting Arrangement in UC-10, UC-11, UC-12 & UC-13 Jamshed Town.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Daily “Soop” dt: 14-12-2011, Daily “Umat” & Daily “Dawn” dt: 15-12-2011. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 6077/2011. ✓
04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 02-01-2012 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. *6288*
 Date: *07/01/12*
 Regd. Authority Govt. Jharkhand
MUS

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. Mussah Enterprises	Rs.48,99,341/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4 900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Al-Habib Engineering & Contractor	Rs.49,06,949/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4 900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M. Annmar Enterprises	Rs.49,44,206/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4 900 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Shahzab Builders	Rs.50,64,754/- (as per Calculation)	4 th Lowest	estimated cost of Rs.4 900 Million	Qualified as per Evaluation Criteria	Not Responsive

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

[Signature]
Member / A.E.E
(Eng: Deptt.) K.M.C

[Signature]
Member / E.E,
(Eng: Deptt.) K.M.C

[Signature]
Chairman / S.E, DMC
East Zone, Jamshed

Director (CB) SPPRA w.r.t ID # 6077/2011
With a request to upload on SPPRA Website.

- C.C to :-
1. S.E, DMC East Zone, Jamshed
 2. P.D (MPA's PP) K.M.C
 3. PS to Administrator, K.M.C

**OFFICE OF THE CHAIRMAN / S.E
DMC, EAST ZONE, JAMSHED**

No. *S.S. DMC East 177*

dated *7-1-2012*

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

- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone, Jamshed |
| 2. Tender Reference No: | 063(01)/DMC/East-Z/Jamshed/MPA |
| 3. Tender Description/Name of work/item: | <u>Providing & Laying Water Supply Lines in Different Areas of UC-10, UC-11, UC-12 & UC-13 Jamshed Town.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Soop" dt: 14-12-2011, Daily "Umat" & Daily "Dawn" dt: 15-12-2011. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 6077/2011.
04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 02-01-2012 |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. *6299*
 Date *07/01/12*
 Small Public Procurement
 Regulatory Authority Govt. of Jh.

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. Determinant Associates	Rs.48,98,078/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Integrated Endeavors	Rs.49,26,174/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. New Spectrum Enterprises	Rs.49,65,241/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Mehboob Builders	Rs.49,83,525/- (as per Calculation)	4 th 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]
Member / A.E.E
(Eng: Deptt.) K.M.C

[Signature]
Member / E.E,
(Eng: Deptt.) K.M.C

[Signature]
Chairman / S.E, DMC
East Zone, Jamshed

Director (CB) SPPRA w.r.t ID # 6077/2011
With a request to upload on SPPRA Website.

- C.C to: -
1. S.E, DMC East Zone, Jamshed
 2. P.D (MPA's PP) K.M.C
 3. PS to Administrator, K.M.C

**OFFICE OF THE CHAIRMAN / S.E
DMC, EAST ZONE, JAMSHED**

No. *BTE DMC East - 173*

dated *7-1-2012*

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

(3)

- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone, Jamshed |
| 2. Tender Reference No: | 063(03)/DMC/East-Z/Jamshed/MPA |
| 3. Tender Description/Name of work/item: | <u>Maintenance of Footpaths / Streets in UC-10, UC-11, UC-12 & UC-13, Jamshed Town.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Soop" dt: 14-12-2011, Daily "Umat" & Daily "Dawn" dt: 15-12-2011. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 6077/2011.
04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 02-01-2012 |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DELIVERY
 M. No. *6299*
 Date: *02/01/2012*
 City: *Jamshedpur*
 Regulatory Authority Govt. of Jharkhand

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.48,99,639/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. J.B International	Rs.49,05,692/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M. Ammar Enterprises	Rs.49,20,824/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Shahzab Builders	Rs.49,35,957/- (as per Calculation)	4 th Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Not Responsive

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

[Signature]
Member / A.E.E
(Eng: Deptt.) K.M.C

[Signature]
Member / E.E,
(Eng: Deptt.) K.M.C

[Signature]
Chairman / S.E, DMC
East Zone, Jamshed
DISTRICT MUNICIPAL COMMISSIONER
JAMSHEDPUR

Director (CB) SPPRA w.r.t ID # 6077/2011

With a request to upload on SPPRA Website.

- C.C to: -
- S.E, DMC East Zone, Jamshed
 - P.D (MPA's PP) K.M.C
 - PS to Administrator, K.M.C