



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/ 145 /2012

Dated: 21/01/2012

M/s. J.B International
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF ROAD 39/C UC-03, CHRISTEN COLONY KORANGI TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,98,437/- (Rs. Forty Eight Lac Ninety Eight Thousand Four Hundred & Thirty Seven Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Items: 22.40% Above i/c Carriage of Material.	Rs.28,57,186.85/-
2. Cost of Approved Items:	Rs.10,97,954/-
3. Difference Cost of Bitumen.	Rs.9,43,296.64/-
Grand Total	Rs.48,98,437/-

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

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


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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Aleem-ur-Rehman PS-124
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC East, Korangi Zone, Karachi.
4. Project Manager (MPAPP), K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File



**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/ 215 /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: - **CONSTRUCTION / IMPROVEMENT OF ROAD 39/C UC-03, CHRISTEN COLONY KORANGI 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 057(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction / Improvement of Road 39/C UC-03, Christen Colony Korangi 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 03 Nos _____
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos _____
- 14). BID EVALUATION REPORT (Attached) _____
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.B International.
- 16). CONTRACT AWARD PRICE Rs.48,98,437/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s J.B International.
M/s Shahbaz Builders
M/s. Al-Habib Engineering & Contractor
- 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"/>	6076/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" Daily "The Finance" dt: 15-11-2011 & Daily "Business Recorder" dt: 16-11-2011	
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	<input type="checkbox"/>		
No	<input checked="" type="checkbox"/>		

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

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

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

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

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

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

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

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

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

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

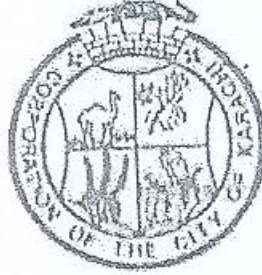


FOR OFFICE USE ONLY

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

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

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



MPA. MR. MUHAMMAD ALEEM-UR-REHMAN (PS-124)

Tender Reference No. 057 (01)/DMC/East-Z/Korangi/MPA

BILL OF QUANTITIES

CONSTRUCTION / IMPROVEMENT OF ROAD 39/C, UC-03,
CHRISTIAN COLONY, KORANGI 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, Korangi

No. _____ Dated: _____
Issue to M/s. J.B. INTERNATIONAL P.O. No. 3564701
_____ Dated: 26-12-2011
_____ Bank: H.B.L

Signature & Stamp of Issuing Authority

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

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD 39/C UC-03, CHRISTIAN COLONY, KORANGI TOWN

Tender Reference No. 057/01

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Block Masonary	2400.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	%Cft	13068.00
2	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	9000.00	2613.60	Rupees Two Thousand Six Hundred Thirteen & Paise Sixty Only	% Cft	235224.00
3	Dismantling of Cement Concrete Plain 1:2:4 etc complete	13125.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% Cft	209632.50
4	Earth work road embankment by bulldozer i/c pulling, mixing, breaking compacting opting moisture + 6 miles lead etc complete	71500.00	4571.90	Rupees Four Thousand Five Hundred Seventy One & Paise Ninty Only	%Cft	326890.85
5	Earth work excavation of road side nalis i/c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete in ordinary soil	14300.00	631.60	Rupees Six Hundred Thirty One & Paise Sixty Only	%Cft	9031.88
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and, all cost of material from source of supply to plant and plant to site of work. 4 cm Wearing Course	48400.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sft	968338.80
7	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).	96025.00	595.80	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Cft	572116.95
Total Amount of Schedule Items						2334302.98

J. B. INTERNATIONAL
Signature & Stamp Contractor
Proprietor

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

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD 39/C UC-03, CHRISTIAN COLONY, KORANGI TOWN

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-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.	23738.00	33.00	Rupees Thirty Three Only	P.Cft	783354.00
9	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	48400.00	6.50	Rupees Six & Paisa Fifty Only	P.Sft	314600.00
Total Amount of Approved Items						1097954.00

J. S. INTERNATIONAL

V. S. [Signature]
Signature & Stamp Contractor

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

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD 39/C UC-03, CHRISTIAN COLONY, KORANGI TOWN

Estimated Cost: - Rs. 4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 2,334,302.98 <u>22.40</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>2857186.85</u>
2	PART-B (Item Based on A/R) amounting Rs. 1,097,954/- <u>AT PAR</u> % Above / Below the A/R	Rs. <u>1097954.00</u>
3	PART-C (Difference Cost of Bitumen) (Rs. 943,296.64)	Rs. 943296.64
GRAND TOTAL (A+B+C)		Rs. <u>4898437.49</u>

The total amount is Rs. 4898437.49 (In Figure) (Rupees FORTY EIGHT LACS NINETY EIGHT THOUSAND FOUR
HUNDRED THIRTY SEVEN, FORTY NINE PISA (In Word)

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

I / We have attached a pay order bearing No. _____ dated _____ issued from _____
(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.



Signature of the Contractor with Stamp

Address: J. B. INTERNATIONAL
V.S.I.E.
Proprietor

[Signature]
Checked By:

[Signature]

chpt. 269

M/s J.B. International

Stamp Value Rs 14700/-



KARACHI METROPOLITAN CORPORATION



Construction/Improvement of Road 39/C
UC-03, Christen Colony, Korangi Town.

Time: 45 days.

Rs. 3,000/=



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

Karachi through their _____ Proprietor. hereinafter call the "Contractor" (which expression shall mean and include his successors, their 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 22.40% above / below the schedule of rates for Part-A i.e. Rs. 28,57,486.85 = % above / below the approved rates for Part-B i.e. Rs. 10,97,954/= Offer Rates for Part-C i.e. Rs. _____ ar. Part-D Difference cost of material amounting to Rs. 9,43,296.64 basis for construction and completion of the work name: Construction/Improvement of Road 39/C UC-03, Christen Colony, Korangi Town.

at a cost of Rs. 48,98,437/= (Rupees Forty Eight Lac Ninty Eight Thousand Four hundred Thirty Seven) within a period of 45 Days and Penalty Rs. 3,000/= per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

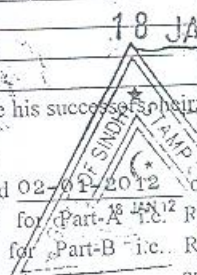
AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs. 1,00,000/= (Rupees One Lac only).

Vide Pay Order / Bank Guarantee No. 00225206 dated 21-12-2011 from Soneri Bank AKU Branch.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. PO No. 3922898-3922894 dated 20-12-2011 / Bank Guarantee No. _____ dated _____ from M.C.B. Branch, Karachi for an amount Rs. 2,00,000/= (Rupees Two lac only).

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



ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE
COURTS

15/1/12

J.B. INTERNATIONAL

J. Spay

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
J. B. INTERNATIONAL
23.10.11
CONTRACTOR

WITNESSES:-

1. Alamga Engineering Works.

2. AL-HABIB S&S



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/ 146 /2012

Dated: 21/10/2012

M/s. Hamza Engineering Works
Karachi.

WORK ORDER

SUBJECT: - PROVIDING & LAYING C.C FLOORING IN RAHIMABAD UC-04, KORANGI TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,257/- (Rs. Forty Eight Lac Ninety Nine Thousand Two Hundred & Fifty Seven Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Items: 23.25% Above i/c Carriage of Material.	Rs.32,90,975.77/-
2. Cost of Approved Items:	Rs.15,00,000/-
3. Difference Cost of Cement.	Rs.1,08,281.25/-
Grand Total	Rs.48,99,257/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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


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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Aleem-ur-Rehman PS-124
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC East, Korangi Zone, Karachi.
4. Project Manager (MPAPP), K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File



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Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 217 /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 C.C FLOORING IN RAHIMABAD UC-04, KORANGI 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 057(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Providing & Laying C.C Flooring in Rahimabad UC-04, Korangi Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 5.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 02-01-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hamza Engineering Works.
- 16). CONTRACT AWARD PRICE Rs.48,99,257/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Hamza Engineering Works.
M/s Al-Habib Engineering & Contractor
M/s. A.J Enterprises

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

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT 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"/> 6076/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express" Daily "The Finance" dt: 15-11-2011 & Daily "Business Recorder" dt: 16-11-2011
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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

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

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

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

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

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

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

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

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



MPA. MR. MUHAMMAD ALEEM-UR-REHMAN (PS-124)

Tender Reference No. 057 (02)/DMC/East-Z/Korangi/MPA

BILL OF QUANTITIES

PROVIDING AND LAYING CC FLOORING IN RAHIMABAD UC-04,
KORANGI 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.

Wabeer
SUPERINTENDING ENGINEER
DMC East Zone, Korangi

No. _____ Dated: _____
Issue to M/s. *Hamza Engineering works.* P.O. No. *4835585*
_____ Dated: *29-12-11.*
_____ Bank: *Al-Habib*

Signature & Stamp of Issuing Authority

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

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: PROVIDING AND LAYING CC FLOORING IN RAHIMABAD UC-04, KORANGI TOWN

Tender Reference No. 057/02

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Block Masonary etc complete	26800.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Ct	145926.00
2	Dismantling of Cement Concrete Plain 1:2:4 etc complete	3000.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% Ct	47916.00
3	Earth work road embankment by bulldozer i/c pulling, mixing, breaking compacting opting moisture + 6 miles lead etc complete	56250.00	4571.90	Rupees Four Thousand Five Hundred Seventy One & Paise Ninty Only	%Cft	257169.38
4	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	93750.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only	% Sr	1706465.83
5	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).	86050.00	595.80	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Ct	512885.90
Total Amount of Schedule Items						2670162.90


Signature & Stamp Contractor
HAMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

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

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: PROVIDING AND LAYING CC FLOORING IN RAHIMABAD UC-04, KORANGI TOWN

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
6	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 2" broken stone ballast approved grade and quality using crushed dust at 15.60 of % Silt approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	93750.00	1600.00	Rupees One Thousand Six Hundred Only	% Silt	1500000.00
Total Amount of Approved Items						1500000.00


HAMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

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

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: PROVIDING AND LAYING CC FLOORING IN RAHIMABAD UC-04, KORANGI TOWN

Estimated Cost: - Rs. 4,900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 2,670,162.90 <u>23.25</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>3290975.71</u>
2	PART-B (Item Based on A/R) amounting Rs. 1,500,000/- <u>ATPR</u> % Above / Below the A/R	Rs. <u>1500000/-</u>
3	PART-C (Difference Cost of Cement) (Rs. 108,281.25)	Rs. <u>108281.25</u>
GRAND TOTAL (A+B+C)		Rs. <u>4899257/2</u>

The total amount is Rs. 4899257 (Rupees Fourty eight lac ninety nine thousand
(In Figure) (In Word)

two hundred & forty seven for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 002/132 dated 21-12-11 issued from Meezan Bank
(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.



[Signature]
Checked By:

[Signature]
EE

[Signature]
Signature of the Contractor with Stamp
HANZA ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR
Address: _____

challan no. 262

M/s Hamza Engg Works

Stamp Value Rs 14700/-



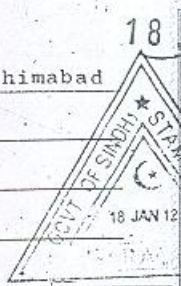
KARACHI METROPOLITAN CORPORATION



Providing & Laying CC Flooring in Rahimabad UC-04, Korangi Town.

Completion Time: 45 days.

Rs. 3,000/=



This agreement is made on this _____ day of _____ at Karachi between the Karachi Metropolitan Corporation through its PD (M.P.A. & P.P.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Hamza Engg. Works 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 percentage basis at 23.25% above / below the schedule of rates for Part-A i.e. Rs. 32,90,975.77% above / below the approved rates for Part-B i.e. Rs. 15,00,000/= Offer Rates for Part-C i.e. Rs. _____ ar Part-D Difference cost of material amounting to Rs. 1,08,281.25 basis for construction and completion of the work name Providing & Laying CC Flooring in Rahimabad UC-04, Korangi Town.

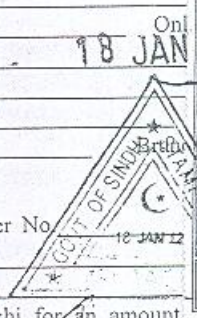
at a cost of Rs. 48,99,257/= (Rupees Forty Eight Lac Ninty Nine Thousand Two hundred Fifty Seven only. within a period of 45 Days and Penalty Rs. 3,000/= per day, according to the specification and general conditions of the contract signed by the Contractor after having himself fully acquainted with their meaning.

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

Vide Pay Order / Bank Guarantee No. 0021132 dated 21-12-2011 from Meezan Bank

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



HAMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

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 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.B. International

[Signature]

2. [Signature]

[Signature]

CONTRACTOR
HAMZA ENGINEERING WORKS
MECHANICAL/ELECTRICAL &
CIVIL CONTRACTOR

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 057(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Providing & Laying C.C Flooring in Rahimabad UC-04, Korangi Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 5.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 02-01-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hamza Engineering Works
- 16). CONTRACT AWARD PRICE Rs.48,99,257/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Hamza Engineering Works
M/s Al-Habib Engineering & Contractor
M/s. A.J Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT 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"/> 6076/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express" Daily "The Finance" dt: 15-11-2011 & Daily "Business Recorder" dt: 16-11-2011
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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
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(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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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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	<input type="checkbox"/>
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Yes	
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Yes	
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(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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



MPA. MR. MUHAMMAD ALEEM-UR-REHMAN (PS-124)

Tender Reference No. 057 (02)/DMC/East-Z/Korangi/MPA

BILL OF QUANTITIES

PROVIDING AND LAYING CC FLOORING IN RAHIMABAD UC-04,
KORANGI TOWN

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

NOTE:

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M. Aleem
SUPERINTENDING ENGINEER
DMC East Zone, Korangi

No. _____ Dated: _____
Issue to M/s. Hamza Engineering works. P.O. No. 4835585
_____ Dated: 29-12-11.
_____ Bank: 11-Habib

Signature & Stamp of Issuing Authority

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OFFICE OF THE SUPERINTENDENT ENGINEER
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Total Amount of Schedule Items						2670162.90


Signature & Stamp of Contractor
MIZAN ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

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

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

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Total Amount of Approved Items						1500000.00

Sydr
HAMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

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

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

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3	PART-C (Difference Cost of Cement) (Rs. 108,281.25)	Rs. 108281.25
GRAND TOTAL (A+B+C)		Rs. 4899257/2

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(In Figure) (In Word)

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(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.

Musca
SUPERINTENDENT ENGINEER
DISTRICT MUNICIPAL WORKS DEPARTMENT
EAST KARACHI

Amir
Checked By:

Quarshi
EE

Sun
Signature of the Contractor with Stamp
HAMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR
Address: _____

Challan no. 262

M/s Hamza Engg Works

Stamp Value Rs 14,700/-



KARACHI METROPOLITAN CORPORATION



Providing & Laying CC Flooring in Rahimabad UC-04, Korangi Town.

Completion Time: 45 days.

Rs. 3,000/=

This agreement is made on this _____ day of _____ at Karachi between the Karachi Metropolitan Corporation through its PD (M.P.A. & P.P.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Hamza Engg. Works 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 percentage basis at 2.25% above / below the schedule of rates for Part-A i.e. Rs. 32,90,975.77 % above / below the approved rates for Part-B i.e. Rs. 15,00,000/= Offer Rates for Part-C i.e. Rs. _____ at Part-D Difference cost of material amounting to Rs. 1,08,281.25 basis for construction and completion of the work name Providing & Laying CC Flooring in Rahimabad UC-04, Korangi Town.

at a cost of Rs. 48,99,257/= (Rupees Forty Eight Lac Ninty Nine Thousand Two hundred Fifty Seven 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 himself fully acquainted with their meaning.

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

Vide Pay Order / Bank Guarantee No. 0021132 dated 21-12-2011 from Meezan Bank

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

HAMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

Vertical strip of stamps and seals on the right side of the document, including 'PAKISTAN', '18 JAN 12', and 'SPECIAL ADHESIVE'.

10/1/12

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 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.B. International

[Signature]

2. [Signature]

[Signature]

CONTRACTOR
HAMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR



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

2

No. PD/MPAPP/K.M.C/ 147 /2012

Dated: 21/10/2012

M/s. Hamza Engineering Works
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF ROAD INFRONT OF GALI NO.04
LAKNOW SOCIETY UPTO DUA CHOWK UC-02, KORANGI TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,349/- (Rs. Forty Eight Lac Ninety Nine Thousand Three Hundred & Forty Nine Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Items: 23.32% Above i/c Carriage of Material.	Rs.23,15,777.05/-
2. Cost of Approved Items:	Rs.16,40,276/-
3. Difference Cost of Bitumen.	Rs.9,43,296.64/-
Grand Total	Rs.48,99,349/-

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

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


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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Aleem-ur-Rehman PS-124
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC East, Korangi Zone, Karachi.
4. Project Manager (MPAPP), K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File



**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/ 216 /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: - CONSTRUCTION / IMPROVEMENT OF ROAD INFORNT OF GALI NO.04
LAKNOW SOCIETY UPTO DUA CHOWK UC-02, KORANGI 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 057(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction / Improvement of Road Infort of Gali No.04 Laknow Society upto Dua Chowk UC-02, Korangi 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 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hamza Engineering Works.
- 16). CONTRACT AWARD PRICE Rs.48,99,349/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Hamza Engineering Works,
M/s Al-Habib Engineering & Contractor
M/s. A.J Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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 SUPERINTENDING ENGINEER
(DMC, EAST ZONE, KORANGI) FOR MPA'S PP, KMC



MPA. MR. MUHAMMAD ALEEM-UR-REHMAN (PS-124)

Tender Reference No. 057 (03)/DMC/East-Z/Korangi/MPA

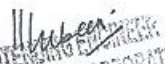
BILL OF QUANTITIES

CONSTRUCTION / IMPROVEMENT OF ROAD INFRONT OF GALI NO.
04 LUCKNOW SOCIETY UPTO DUA CHOWK UC-02, KORANGI 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, Korangi

No. _____ Dated: _____
Issue to M/s. Hamza Engineering work P.O. No. 3335421
_____ Dated: 26-12-11
_____ Bank: UBL

Signature & Stamp of Issuing Authority

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

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD INFRONT OF GALI NO. 04, LAKNOW SOCIETY
UPTO DUA CH OWK, UC-02, KORANGI TOWN

Tender Reference No. 057/03

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Block Masonary	725.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	3947.63
2	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	9000.00	2613.60	Rupees Two Thousand Six Hundred Thirteen & Paise Sixty Only	% Cft	235224.00
3	Dismantling of Cement Concrete Plain 1:2:4 etc complete	1200.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only	% Cft	19166.40
4	Earth work road embankment by bulldozer i/c pulling, mixing, breaking compacting, opting moisture + 6 miles lead etc complete.	55000.00	4571.90	Rupees Four Thousand Five Hundred Seventy One & Paise Ninety Only	%oCft	251454.50
5	Earth work excavation of road side walls i/c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete in ordinary soil	11000.00	631.60	Rupees Six Hundred Thirty One & Paise Sixty Only	%oCft	6947.60
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm Wearing Course	48400.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sft	968338.80
7	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	65925.00	595.80	Rupees Five Hundred Ninety Five & Paise Eighty Only	% Cft	392781.15
Total Amount of Schedule Items						1877860.08


Signature & Stamp Contractor
MZA ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

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

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD INFRONT OF GALI NO. 04, LAKNOW SOCIETY
UPTO DUA CH OWK, UC-02, KORANGI TOWN

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
3	Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-100 method D approved mechanical means of w/ watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	40172.00	33.00	Rupees Thirty Three Only	P.Cft	1325676.00
9	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by COGK).	48400.00	6.50	Rupees Six & Paisa Fifty Only	P Sft	314600.00
Total Amount of Approved Items						1640276.00

Sulay
SIMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

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

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD INFRONT OF GALI NO. 04, LAKNOW SOCIETY
UPTO DUA CH OWK, UC-02, KORANGI TOWN

Estimated Cost: - Rs. 4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,877,860.08 23.32 % Above / Below the S/R i/c Cost of Carriage Material.	Rs. 331577.05
2	PART B (Item Based on A/R) amounting Rs. 1,640,276/- % Above / Below the A/R	Rs. 1640276/-
3	PART-C (Difference Cost of Bitumen) (Rs. 943,296.64)	Rs. 943296.64
GRAND TOTAL (A+B+C)		Rs. 4899349/-

The total amount is Rs. 4899349 (Rupees fourty eight lac nintynine thousand in Figure) (In Word)

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

I / We have attached a pay order bearing No. 002/134 dated 21-12-11 issued from Meezan Bank (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.



[Signature]
Checked By:

[Signature]
EE

[Signature]
Signature of the Contractor with Stamp
HAMZA ENGINEERING WORKS
 Address: MECHANICAL ELECTRICAL & CIVIL CONTRACTOR

Challan no. 268

m/s Hamza Engg Works
Stamp Value Rs 14700/-



KARACHI METROPOLITAN CORPORATION

Construction/Improvement of Road in front of
Gali No. 04 Laknow Society upto Dua Chowk
UC-02, Korangi Town.

18 JAN 2012

Time: 45 days.

Rs. 3,000/= P. day.

This Agreement is made on this _____ day of _____
at Karachi between the Karachi Metropolitan Corporation through its
_____ hereinafter called the "KMC", (which expression shall mean
and include his successors) on the One Part and M/s. Hamza Engg. Works. 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 3.32% above / below the schedule of rates for Part-A i.e. Rs.
Rs. 23,15,777.05 % above / below the approved rates for Part-B i.e. Rs. _____
Rs. 16,40,276/= Offer Rates for Part-C i.e. Rs. _____
Part-D Difference cost of material amounting to Rs. 2,42,296.64 basis for
construction and completion of the work name
Construction/Improvement of Road in front of Gali No. 04, Laknow
Society upto Dua Chowk UC-02, Korangi Town.

at a cost of Rs. 48,99,349/= (Rupees Forty Eight
Lac Ninty Nine Thousand Three hundred Forty Nine only.)

within a period of 45 Days and Penalty Rs. 3,000/= per day, according to the
specification and general conditions of the contract signed by the Contractor after having made
himself fully acquainted with their meaning.

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

Vide Pay Order / Bank Guarantee No. 0021134
dated 21-12-2011 from Meezan Bank

Karachi on account of Bid Security for the said contract.

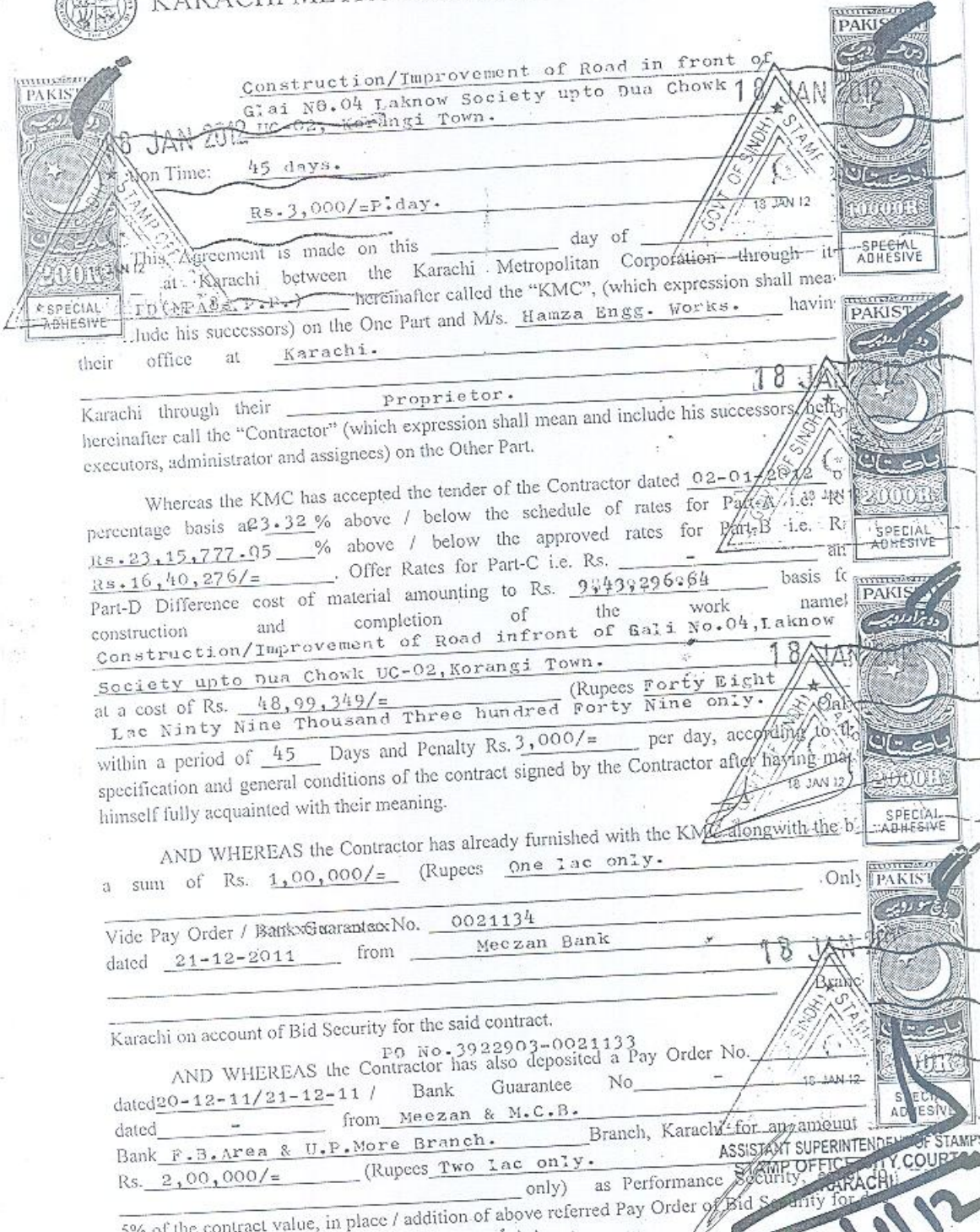
AND WHEREAS the Contractor has also deposited a Pay Order No. _____
dated 20-12-11/21-12-11 / Bank Guarantee No. _____
dated _____ from Meezan & M.C.B. Branch, Karachi for an amount
Rs. 2,00,000/= (Rupees Two lac only.)

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

HAMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CIVIL COURT
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 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.B. International
[Signature]
2. A.I. Habib
[Signature]

[Signature]
CONTRACTOR
HAMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL
CIVIL CONTRACTOR

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

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD INFRONT OF GALI NO. 04, LAKNOW SOCIETY
UPTO DUA CH OWK, UC-02, KORANGI TOWN

Tender Reference No. 057/03

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Block Masonary	725.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	3947.63
2	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	9000.00	2613.60	Rupees Two Thousand Six Hundred Thirteen & Paise Sixty Only	% Cft	235224.00
3	Dismantling of Cement Concrete Plain 1:2:4 etc complete	1200.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% Cft	19166.40
4	Earth work road embankment by bulldozer i/c pulling, mixing, breaking compacting opting moisture + 6 miles lead etc complete	55000.00	4571.90	Rupees Four Thousand Five Hundred Seventy One & Paise Ninty Only	%oCft	251454.50
5	Earth work excavation of road side nalis i/c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete in ordinary soil	11000.00	631.60	Rupees Six Hundred Thirty One & Paise Sixty Only	%oCft	6947.60
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm Wearing Course	48400.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sft	968338.80
7	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B G Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	65925.00	595.80	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Cft	392781.15
Total Amount of Schedule Items						1877860.08


Signature & Stamp Contractor
MUMTAZ ENGINEERING WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

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

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD INFRONT OF GALI NO. 04, LAKNOW SOCIETY, UPTO DUA CH OWK, UC-02, KORANGI TOWN

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
3	Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of w/c watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	40172.00	33.00	Rupees Thirty Three Only	P.Ct	1325676.00
5	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformity pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat; all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge. (Approved by CDGK)	48400.00	6.50	Rupees Six & Paise Fifty Only	P Sft	314600.00
Total Amount of Approved Items						1640276.00

Sufyan
SAWAZ ENGINEERING WORKS
 MECHANICAL ELECTRICAL &
 CIVIL CONTRACTOR

Challan no. 268

m/s Hamza Engg Works
Stamp Value Rs 14700/-



KARACHI METROPOLITAN CORPORATION

Construction/Improvement of Road in front of
Gali No.04 Laknow Society upto Dua Chowk
UC-02, Korangi Town.

18 JAN 2012

Execution Time: 45 days.

Rs. 3,000/= P. day.

This Agreement is made on this _____ day of _____
at Karachi between the Karachi Metropolitan Corporation through its
Director (M.P.A.S.P.P.) hereinafter called the "KMC", (which expression shall mean
and include his successors) on the One Part and M/s. Hamza Engg. Works. 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 3.32% above / below the schedule of rates for Part-A i.e. Rs.
Rs. 23,15,777.95 % above / below the approved rates for Part-B i.e. Rs. _____
Rs. 16,40,276/= Offer Rates for Part-C i.e. Rs. _____ an
Part-D Difference cost of material amounting to Rs. 9,43,296.64 basis for
construction and completion of the work name
Construction/Improvement of Road in front of Gali No.04, Laknow
Society upto Dua Chowk UC-02, Korangi Town.
at a cost of Rs. 48,99,349/= (Rupees Forty Eight
Lac Ninty Nine Thousand Three hundred Forty Nine only.
within a period of 45 Days and Penalty Rs. 3,000/= per day, according to the
specification and general conditions of the contract signed by the Contractor after having made
himself fully acquainted with their meaning.

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

Vide Pay Order / Bank Guarantee No. 0021134
dated 21-12-2011 from Meezan Bank

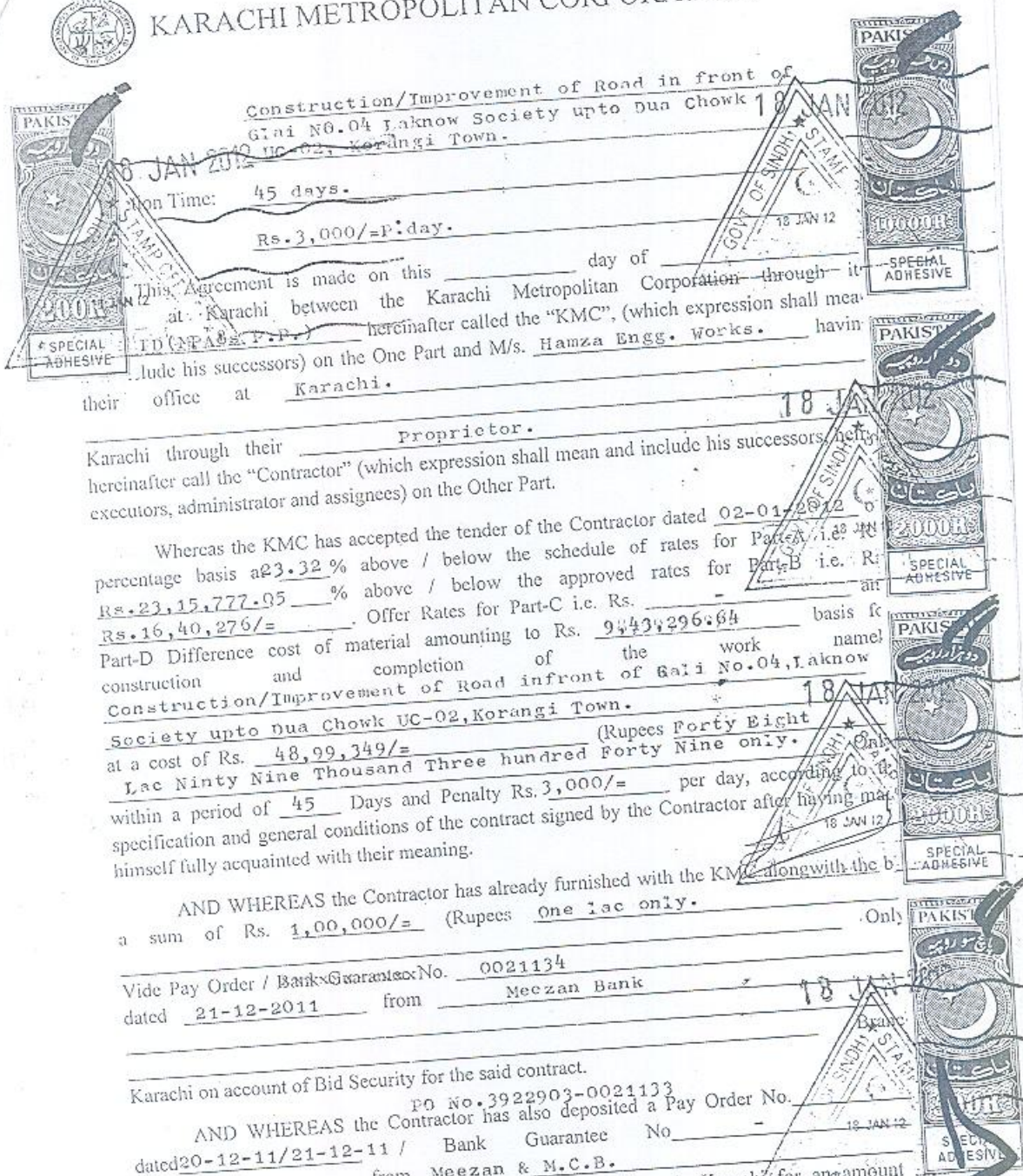
Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. PO No. 3922903-0021133
dated 20-12-11/21-12-11 / Bank Guarantee No. _____
dated _____ from Meezan & M.C.B.
Branch, Karachi for an amount
Bank F.B. Area & U.P. More Branch. Branch, Karachi for an amount
Rs. 2,00,000/= (Rupees Two lac only).
only) as Performance Security. KARACHI

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

HANZA ENGINEERING
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT
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 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. B. International
[Signature]
2. A. I. Habib
[Signature]

[Signature]
CONTRACTOR
HAMZA ENGINEERING WORKS
MECHANICAL ELECTRICAL
CIVIL CONTRACTOR



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/ 148 /2012

Dated: 2/11/2012

M/s. Hamza Engineering Works
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF ROAD BETWEEN 48/A & 48/B UC-03, KORANGI TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,97,800/- (**Rs. Forty Eight Lac Ninety Seven Thousand & Eight Hundred Only**). You have accepted the contractual responsibility.

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

1. Cost of Schedule Items: 22.00% Above i/c Carriage of Material.	Rs.28,56,549.49/-
2. Cost of Approved Items:	Rs.10,97,954/-
3. Difference Cost of Bitumen.	Rs.9,43,296.64/-
Grand Total	Rs.48,97,800/-

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

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


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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Aleem-ur-Rehman PS-124
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC East, Korangi Zone, Karachi.
4. Project Manager (MPAPP), K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File



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/ 213 /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: - CONSTRUCTION / IMPROVEMENT OF ROAD BETWEEN 48/A & 48/B UC-03,
KORANGI 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 057(04)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction / Improvement of Road between 48/A & 48/B Uc-03, Korangi 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 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hamza Engineering Works.
- 16). CONTRACT AWARD PRICE Rs.48,97,800/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Hamza Engineering Works.
M/s Project System Concern
M/s. Iqbal Progressive Builders
- 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"/>	6076/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" Daily "The Finance" dt: 15-11-2011 & Daily "Business Recorder" dt: 16-11-2011	
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"/>
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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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

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

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

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

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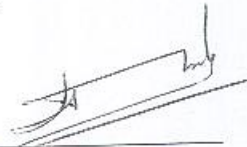
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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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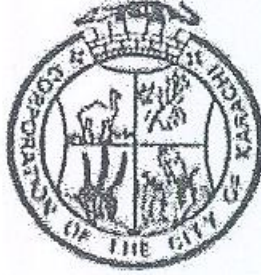
Signature & Official Stamp of
Authorized Officer



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 SUPERINTENDING ENGINEER
(DMC, EAST ZONE, KORANGI) FOR MPA'S PP, KMC



MPA. MR. MUHAMMAD ALEEM-UR-REHMAN (PS-124)

Tender Reference No. 057 (04)/DMC/East-Z/Korangi/MPA

BILL OF QUANTITIES

CONSTRUCTION / IMPROVEMENT OF ROAD BETWEEN 48/A & 48/B,
UC-03, KORANGI 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, Korangi

No. _____ Dated: _____
Issue to M/s. Hamza Engineering works P.O. No. 0370530
_____ Dated: 26-12-11
_____ Bank: Bank Islami

Signature & Stamp of Issuing Authority

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

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD BETWEEN 48/A & 48/B UC-03, KORANGI TOWN

Tender Reference No. 057/04

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Block Masonary	1351.00	544.50	Rupees Five Hundred Forty Four & Paise Fifty Only	% Cft	7410.65
2	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	12000.00	2613.60	Rupees Two Thousand Six Hundred Thirteen & Paise Sixty Only	% Cft	313632.00
3	Dismantling of Cement Concrete Plain 1:2:4 etc complete	9600.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only	% Cft	153331.20
4	Earth work road embankment by bulldozer i/c pulling, mixing breaking compacting, watering, etc complete	71500.00	4571.90	Rupees Four Thousand Five Hundred Seventy One & Paise Ninty Only	%oCft	326890.85
5	Earth work excavation of road side nalis i/c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete in ordinary soil	14300.00	631.60	Rupees Six Hundred Thirty One & Paise Sixty Only	%oCft	9031.88
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm Wearing Course	48400.00	2000.70	Rupees Two Thousand & Paise Seventy Only	% Sft	968338.80
7	Cartage of 100 CFT / 5 tons of all material likes one aggregate spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	94461.00	595.80	Rupees Five Hundred Ninty Five & Paise Eighty Only	% Cft	562798.64
Total Amount of Schedule Items						2341434.01

Safar
 Signature & Stamp Contractor

SAFAR ENGINEERING WORKS
 MECHANICAL ELECTRICAL &
 CIVIL CONTRACTOR

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

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD BETWEEN 48/A & 48/B UC-03, KORANGI TOWN

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-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.	23738.00	33.00	Rupees Thirty Three Only	P.Cft.	783354.00
9	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	48400.00	6.50	Rupees Six & Paisa Fifty Only	P.Sft	314600.00
Total Amount of Approved Items						1097954.00

AMZA ENGINEERING WORKS
 MECHANICAL ELECTRICAL &
 CIVIL CONTRACTOR



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/ 149 /2012

Dated: 21/10/2012

M/s. J.B International
Karachi.

WORK ORDER

SUBJECT: - RE-CONSTRUCTION OF CC FLOORING AT DIFFERENT SECTOR OF UC-02 & UC-04, KORANGI TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.78,39,073/- (Rs. Seventy Eight Lac Thirty Nine Thousand & Seventy Three Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Items: 21.70% Above i/c Carriage of Material.	Rs.43,41,832.65/-
2. Cost of Approved Items:	Rs.24,41,832.65/-
3. Cost of Non-Schedule Items:	Rs.8,20,600/-
4. Difference Cost of Cement.	Rs.2,05,491/-
Grand Total	Rs.78,39,073/-

You are, therefore, requested to start the work and complete it within **60 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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


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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Aleem-ur-Rehman PS-124
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC East, Korangi Zone, Karachi.
4. Project Manager (MPAPP), K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File



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/ 214 /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: - **RE-CONSTRUCTION OF CC FLOORING AT DIFFERENT SECTOR OF UC-02 & UC-04, KORANGI TOWN, KARACHI.**

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


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

Copy to: -

1. Administrator, KMC
2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, East.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 057(05)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Re-Construction of CC Flooring at Different Sector of UC-02 & UC-04, Korangi Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 7.840 Mjllion
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 8.000 Million
- 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 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
(Attached)
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.B International.
- 16). CONTRACT AWARD PRICE Rs.78,39,073/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s J.B International.
M/s M. Ammar Enterprises
M/s. Al-Habib Engineering & Contractor
- 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"/>	6076/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" Daily "The Finance" dt: 15-11-2011 & Daily "Business Recorder" dt: 16-11-2011	
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	<input type="checkbox"/>		
No	<input checked="" type="checkbox"/>		

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

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

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

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

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

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

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

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

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

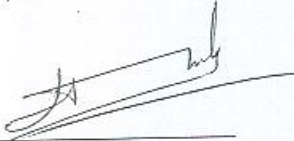
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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"/>
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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 SUPERINTENDENT ENGINEER
(DMC, EAST ZONE, KORANGI) FOR MPA'S PP, KMC



MPA'S PRIORITY PROGRAMME
MPA MR. MUHAMMAD ALEEM-UR-REHMAN (PS-124)
Tender Reference No.057(05)/DMC/East.Z/Korangi/MPA)

BILL OF QUANTITIES

RE-CONSTRUCTION OF CC FLOORING AT DIFFERENT SECTOR
OF UC-02 & UC-04, KORANGI TOWN, KARACHI

Estimated Cost: - Rs.7.840 Million
Bid Security: - Rs.1,60,000/-
Tender Cost: - Rs.3,000/-

NOTE:

This Document contains 04 Pages excluding this page.

Mubeen
SUPERINTENDENT ENGINEER
DMC EAST ZONE KORANGI

No. _____ Dated: _____
Issue to M/s. J.B Enterprises P.O. No. 5060674
_____ Dated: 28-12-11
_____ Bank: Summit Bank

Signature & Stamp of Issuing Authority

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDENT ENGINEER

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

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: RECONSTRUCTION OF CC FLOORING AT DIFFERENT SECTOR OF UC-02 & UC-04, KORANGI TOWN, KARACHI

Tender Reference No. 057/05

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4 etc complete	20250.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	323433.00
2	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	8750.00	2613.60	Rupees Two Thousand Six Hundred Thirteen & Paisa Sixty Only	% Cft	228590.00
3	Earth work excavation undressed lead upto a single throw of Kassi Phawarh or Shovel in Ordinary Soil etc complete	127600.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	69478.20
4	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).	156600.00	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	933022.80
5	Filling, Watering and Ramming earth in floor with surplus earth from foundation lead upto one chain and lift upto 5ft etc complete	6000.00	1488.30	Rupees One Thousand Four Hundred Eighty Eight & Paisa Thirty Only	%oCft	8929.80
6	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	95800.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only	% Sft	1743780.34
7	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge.	12500.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%oCft	26132.50
8	Excavation for pipe line in trenches & pits in hard rock by hammering & chesling i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge.	10000.00	12856.25	Rupees Twelve Thousand Eight Hundred Fifty Six & Paisa Twenty Five Only	%oCft	128562.50

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

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: RECONSTRUCTION OF CC FLOORING AT DIFFERENT SECTOR OF UC-02 & UC-04, KORANGI TOWN, KARACHI

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	Full hire charges of the pumping set per day inclusive of waje of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivry 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 form 10' deep trench.	20.00	750.00	Rupees Seven Hundred Fifty Only	P.Day	15000.00
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.	45.00	1084.55	Rupees One Thousand Eighty Four & Paise Fifty Five Only	Each	48804.75
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. 21" Dia.	45.00	347.65	Rupees Three Hundred Forty Seven & Paise Sixty Five Only	Each	15644.25
12	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	18000.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCt	24174.00
Total Amount of Schedule Items						3567652.14

J. B. INTERNATIONAL
Signature & Stamp Contractor

Proprietor

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

HONOURABLE MPA MUHAMMAD ALEEM-UR-REHMAN (PS-124)

NAME OF WORK: RECONSTRUCTION OF CC FLOORING AT DIFFERENT SECTOR OF UC-02 & UC-04, KORANGI TOWN, KARACHI

Estimated Cost: - Rs. 7.840 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 3,567,652.14 <u>21.70</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>4341832.65</u>
2	PART-B (Item Based on A/R) amounting Rs. 2,471,150/- <u>41.245</u> % Above / Below the A/R	Rs. <u>2441832.65</u>
3	PART-C (Item Based on O/R)	Rs. <u>820600/-</u>
4	PART-D (Difference Cost of Cement) (Rs. 205,491)	Rs. 205491.00
GRAND TOTAL (A+B+C+D)		Rs. <u>7839073/-</u>

The total amount is Rs. 7839073 (In Figure) (Rupees Seventy Eight Lac thirty nine thousand (In Word))

4 Seventy three only for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 3922888 dated 20-12-11 issued from MCB (Name of Bank)

Bank amounting to Rs. 1,60,000/- as per NIT.

Time Limit: Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

Musa
SUPERINTENDENT ENGINEER
KARACHI METROPOLITAN CORPORATION
EAST KARACHI

S.B. INTERNATIONAL

Signature of the Contractor with Stamp

Address: _____ Proprietary

Checked By: [Signature]

[Signature]
 EE

Challan no. 286

m/s J.B International
Stamp Value Rs 23500/=



KARACHI METROPOLITAN CORPORATION

Re-Construction of CC Flooring at different 18 JAN 2012

sector of UC-02 & UC04, Korangi Town, Karachi

Execution Time: 45 days.

Rs. 3,000/=

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

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

Whereas the KMC has accepted the tender of the Contractor dated 02-01-2012 on
basis. ~~at 70% above~~ below the schedule of rates for Part-A i.e. R
Rs. 43,41,832.65 % above / below the approved rates for Part-B i.e. R
Rs. 24,41,832.65 Offer Rates for Part-C i.e. Rs. 8,20,600/= ar

D-Difference cost of material amounting to Rs. 2,05,491/= basis f

construction and completion of the work name
Re-Construction of CC Flooring at different sector 18 JAN 2012

of UC-02 & UC-04, Korangi Town, Karachi.

at a cost of Rs. 78,39,073/= (Rupees Seventy Eight
Lac Thirty Nine Thousand & Seventy three 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 ma
himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the
a sum of Rs. 1960000/= (Rupees One Lac Sixty Thousand only.

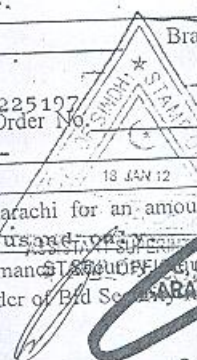
Vide Pay Order / Bank Guarantee No. 3922888 18 JAN 2012
dated 20-12-2011 from M.C.B.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. PO No. 0021130-00225197
dated 21-12-2011 / Bank Guarantee No. -
dated - from Meezan & Soneri Bank
Bank F.B. Area & AKU Branch. Branch, Karachi for an amount
Rs. 3,20,000/= (Rupees Three lac Twenty Thousand only) as Performance Security of 5%

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

J.B. INTERNATIONAL
789ay
Proprietor



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 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.

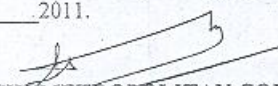
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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.

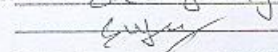
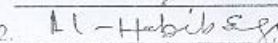
AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final, conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and 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
J.B. INTERNATIONAL
Proprietor
CONTRACTOR

WITNESSES:-

1. Hamza Engineering Works

2. A. Habib




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./ 214 /2012

Dated: 21 / 01 / 2012

To,

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

(5)

Additional Director
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - RE-CONSTRUCTION OF CC FLOORING AT DIFFERENT SECTOR OF UC-02 & UC-04, KORANGI TOWN, KARACHI.

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


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

Copy to: -

1. Administrator, KMC
2. Office File

MCP

SPPKA INWARD
No. 666
Date: 20/01/2012
Sindh Public Procurement Regulatory Authority
Karachi

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 057(04)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction / Improvement of Road between 48/A & 48/B Ue-03, Korangi 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 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hamza Engineering Works.
- 16). CONTRACT AWARD PRICE Rs.48,97,800/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Hamza Engineering Works.
M/s Project System Concern
M/s. Iqbal Progressive Builders
- 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"/>	6076/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" Daily "The Finance" dt: 15-11-2011 & Daily "Business Recorder" dt: 16-11-2011	
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	<input type="checkbox"/>		
No	<input checked="" type="checkbox"/>		

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

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

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

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

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

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

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

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

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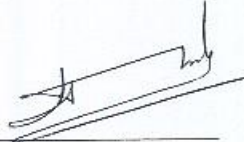
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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 057(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction / Improvement of Road 39/C UC-03, Christen Colony Korangi 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 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.B International
- 16). CONTRACT AWARD PRICE Rs.48,98,437/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s J.B International.
M/s Shahbaz Builders
M/s. Al-Habib Engineering & Contractor
- 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"/>	6076/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" Daily "The Finance" dt: 15-11-2011 & Daily "Business Recorder" dt: 16-11-2011	
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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

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

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

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



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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/ 217 /2012

Dated: 21 / 01 /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: - PROVIDING & LAYING C.C FLOORING IN RAHIMABAD UC-04, KORANGI 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

MCS
SPR A INWARD DIARY
No. 667
Sindh Public Procurement Regulatory Authority
Government of Sindh
Karachi

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 057(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Providing & Laying C.C Flooring in Rahimabad UC-04, Korangi 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 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hamza Engineering Works.
- 16). CONTRACT AWARD PRICE Rs.48,99,257/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Hamza Engineering Works.
M/s Al-Habib Engineering & Contractor
M/s. A.J Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT 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"/>	<u>6076/2011</u>
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" Daily "The Finance" dt: 15-11-2011 & Daily "Business Recorder" dt: 16-11-2011
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	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

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

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

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

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 _____



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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/ 216 /2012

Dated: 21 / 01 / 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: - **CONSTRUCTION / IMPROVEMENT OF ROAD INFRONT OF GALI NO.04
LAKNOW SOCIETY UPTO DUA CHOWK UC-02, KORANGI 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

MCA
SPPRA INWARD DIARY
No. 667
Dated 21/01/2012
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 057(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction / Improvement of Road Infront of Gali No.04 Laknow Society upto Dua Chowk UC-02, Korangi 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 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hamza Engineering Works.
- 16). CONTRACT AWARD PRICE Rs.48,99,349/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Hamza Engineering Works.
M/s Al-Habib Engineering & Contractor
M/s. A.J Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT 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"/> 6076/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express" Daily "The Finance" dt: 15-11-2011 & Daily "Business Recorder" dt: 16-11-2011
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?
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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?

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

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

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

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

(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

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

(If yes, enclose a copy)

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

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



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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/ 213 /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: - CONSTRUCTION / IMPROVEMENT OF ROAD BETWEEN 48/A & 48/B UC-03,
KORANGI 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

MCP
SPPRA INWARD DIARY
No. 667-8
Date 21/1/2012
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 057(05)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Re-Construction of CC Flooring at Different Sector of UC-02 & UC-04, Korangi Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 7.840 Million
- 8). ENGINEER'S ESTIMATE 8.000 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 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.B International.
- 16). CONTRACT AWARD PRICE Rs.78,39,073/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s J.B International.
M/s M. Ammar Enterprises
M/s. Al-Habib Engineering & Contractor
- 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"/> 6076/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Express" Daily "The Finance" dt: 15-11-2011 & Daily "Business Recorder" dt: 16-11-2011
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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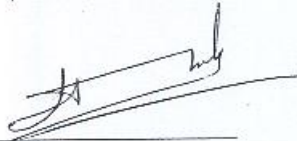
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

No. *SSE DMC Korangi/ES*

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, Korangi ✓ |
| 2. Tender Reference No: | 057(04)/DMC/East-Z/Korangi/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>Construction / Improvement of Road between 48/A & 48/B Ue-03, Korangi Town.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Daily "Express" Daily "The Finance" dt: 15-11-2011 & Daily "Business Recorder" dt: 16-11-2011. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 6076/2011. ✓
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. *6296*
 Dated *07/01/2012*
 Sindh Public Procurement Regulatory Authority
 F-10, Islamabad

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. Hamza Engineering Works	Rs.48,97,800/- (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. Project System Concern	Rs.49,09,507/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Iqbal Progressive Builders	Rs.49,21,214/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Al-Habib Engineering & Contractor	Rs.49,32,921/- (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, Korangi
EAST KORANGI

Director (CB) SPPRA w.r.t ID # 6076/2011
With a request to upload on SPPRA Website.

- C.C to: -
1. S.E, DMC East Zone, Korangi
 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, KORANGI

No. *SSE/DMC/East-Z/61*

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, Korangi ✓
2. Tender Reference No: 057(05)/DMC/East-Z/Korangi/MPA ✓
3. Tender Description/Name of work/item: Re-Construction of CC Flooring at Different Sector of UC-02 & UC-04, Korangi Town, Karachi. ✓
4. Method of Procurement: Single Stage – One Envelope Procedure ✓
5. Tender Published: Daily "Express" Daily "The Finance" dt: 15-11-2011 & ✓
Daily "Business Recorder" dt: 16-11-2011.
6. Total Bid documents Sold: SPPRA Website ID # 6076/2011. ✓
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:

MCB
 SPPRA INWARD DIARY
 No. *6197*
 Date
 Sindh Public Procurement Regulatory Authority Govt. of Sindh

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. JB International	Rs.78,39,073/- (as per Calculation)	1 st Lowest	estimated cost of Rs 7.840 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. M. Ammar Enterprises	Rs.78,49,176/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.7.840 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Al-Habib Engineering & Contractor	Rs.79,29,529/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.7.840 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Project System Concern	Rs.79,68,206/- (as per Calculation)	4 th Lowest	estimated cost of Rs.7.840 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, Korangi

Director (CB) SPPRA w.r.t ID # 6076/2011
With a request to upload on SPPRA Website.

- C.C to: -
1. S.E, DMC East Zone, Kroangi
 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, KORANGI**

No. *S.E. DMC. Cor-1/65*

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, Korangi ✓ |
| 2. Tender Reference No: | 057(03)/DMC/East-Z/Korangi/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>Construction / Improvement of Road Infront of Gali No.04 Laknow Society upto Dua Chowk UC-02, Korangi Town.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Daily "Express" Daily "The Finance" dt: 15-11-2011 & Daily "Business Recorder" dt: 16-11-2011. ✓ |
| 6. Total Bid documents Sold: | SPPRA Website ID # 6076/2011. ✓
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. *65*
 Dated *07/01/2012*
 Sindh Public Works Deptt
 Regulatory Authority of Sindh

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. Hamza Engineering Works	Rs.48,99,349/- (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.49,00,851/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.J Enterprises	Rs.49,02,729/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Project System Concern	Rs.49,12,119/- (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 SPPRA
Sindh Public Works Deptt
Korangi
EAST KARACHI

Director (CB) SPPRA w.r.t ID # 6076/2011
With a request to upload on SPPRA Website.

- C.C to :-
1. S.E, DMC East Zone, Kroangi
 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, KORANGI

No. *S.E DMC East - 167*

dated *7/11/2012*


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

- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone, Korangi |
| 2. Tender Reference No: | 057(02)/DMC/East-Z/Korangi/MPA |
| 3. Tender Description/Name of work/item: | <u>Providing & Laying C.C Flooring in Rahimabad UC-04, Korangi Town.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express" Daily "The Finance" dt: 15-11-2011 & Daily "Business Recorder" dt: 16-11-2011. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 6076/2011.
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: | |

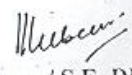
SPPRA INWARD LIBRARY
 No. *6799*
 Sindh Public Procurement Regulatory Authority, Sindh

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. Hamza Engineering Works	Rs.48,99,257/- (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.49,05,932/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.J Enterprises	Rs.49,19,283/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. M. Ammar Enterprises	Rs.49,32,634/- (as per Calculation)	4 th Lowest	estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Non Responsive

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


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


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


 Chairman / S.E, DMC
 East Zone, Korangi
 EAST KARACHI

Director (CB) SPPRA w.r.t ID # 6076/2011
With a request to upload on SPPRA Website.

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

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

to DMC East-169

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, Korangi |
| 2. Tender Reference No: | 057(01)/DMC/East-Z/Korangi/MPA |
| 3. Tender Description/Name of work/item: | <u>Construction / Improvement of Road 39/C UC-03, Christen Colony Korangi Town.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Express" Daily "The Finance" dt: 15-11-2011 & Daily "Business Recorder" dt: 16-11-2011. |
| 6. Total Bid documents Sold: | SPPRA Website ID # 6076/2011
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. _____
 Dated *02/01/2012*
 Sindh Public Procurement Regulatory Authority Govt. of Sindh

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. J.B International	Rs.48,98,437/- (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. Shahzab Builders	Rs.49,12,443/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Al-Habib Engineering & Contractor	Rs.49,35,786/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. M. Ammar Enterprises	Rs.49,47,457/- (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, Korangi
 DISTRICT MUNICIPAL CORPORATION
 EAST KARACHI

Director (CB) SPPRA w.r.t ID # 6076/2011
 With a request to upload on SPPRA Website.

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

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