

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: 2// 1/ /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: -

 Cost of Schedule Items: 22.40% Above i/c Carriage of Material.

Rs.28,57,186.85/-

. 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/ 2/5

Dated: 2-1 / 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)

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

NCIAL GOVT./LOCAL GOVT./OTH OF CONTRACT ER NUMBER DESCRIPTION OF CONTRACT	MPA PRIORITY PROGR 057(01)/2010-11	AMME
ER NUMBER DESCRIPTION OF CONTRACT	057(01)/2010-11	
DESCRIPTION OF CONTRACT		
	Colony Korangi Town.	of Road 39/C UC-03, Christe
THAT APPROVED THE SCHEME	P & D GOVERNMENT OF	SINDH
ER ESTIMATED VALUE	4.900 Million	- 10
IEER'S ESTIMATE	5.000 Million	
ATED COMPLETION PERIOD (AS	S PER CONTRACT) 45 (C	Days)
ER OPENED ON (DATE & TIME)	02-01-2012 at (02.:30 PM	1)
BER OF TENDER DOCUMENTS SO h list of buyers)	DLD <u>03 Nos</u>	
BER OF BIDS RECEIVED 0)3 Nos	
BER OF BIDDERS PRESENT AT TI	HE TIME OF OPENING OF	BIDS 03 Nos
VALUATION REPORT	_(Attached)	
E AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s J.B Into	ernational.
TRACT AWARD PRICE		
KING OF SUCCESSFUL BIDDER IN nd, 3 rd EVALUATION BID)	M/s Shahbaz Builde	
HOD OF PROCUREMENT USED:-	(TICK ONE)	
☐ SINGLE STAGE – ONE ENVE	LOPE PROCEDURE	✓
☐ SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE	X
☐ TWO STAGE BIDDING PROC	CEDURE	X
☐ TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDUR	REX_
	IVII Works only) IATED COMPLETION PERIOD (ASER OPENED ON (DATE & TIME) BER OF TENDER DOCUMENTS SON I list of buyers) BER OF BIDS RECEIVED BER OF BIDDERS PRESENT AT THE VALUATION REPORT IN OSE A COPY) E AND ADDRESS OF THE SUCCE TRACT AWARD PRICE KING OF SUCCESSFUL BIDDER IN ORD AND ADDRESS OF THE SUCCE TRACT AWARD PRICE KING OF SUCCESSFUL BIDDER IN ORD AND ADDRESS OF THE SUCCE TRACT AWARD PRICE KING OF SUCCESSFUL BIDDER IN ORD AND ADDRESS OF THE SUCCE TRACT AWARD PRICE KING OF SUCCESSFUL BIDDER IN ORD AND ADDRESS OF THE SUCCE TRACT AWARD PRICE KING OF SUCCESSFUL BIDDER IN ORD AND ADDRESS OF TWO ENVELOPMENT USED: TWO STAGE BIDDING PROCESTAGE - TWO ENVELOPMENT IN ORD ADDRESS OF THE SUCCESS	INTERPORT SER OF BIDDERS PRESENT AT THE TIME OF OPENING OF ACTORY (Attached) EACT AWARD PRICE KING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s JB International. M/s Shahbaz Builde M/s Shahbaz Builde M/s Shahbaz Builde M/s Shahbaz Builde (Attached) M/s Shahbaz Builde

19). A	PPRO	OVING AUTHORITY FOR AWARD THER THE PROCUREMENT WAS	OF CONTRA	ACT <u>MC</u> N ANNU	AL PRO	inistra CUR	<u>tor.</u> EMEN	T PLA
20).	MIFIE	THER THE PROCUREMENT WAS	INCLUDED	NAMO	Yes	√	No	-
21) 4	DVE	ERTISEMENT:						
1000 St.		SPPRA Website	2	Yes	V 6	076/2	011	
	i).	(If yes, give date and SPPRA's tende	r number)	No				
	ii).	News Papers (If yes, give names of newspapers an	d dates)	Yes		1-2011 &	ess" Daily " Daily "Busin	
				No	1			
22). ì	TAN	URE OF CONTRACT			Loca	1	Int.	
23).	WA	ETHER QUALIFICATION CRITERI S INCLUDED IN BIDDING / TENDI es, enclose a copy)	A ER DOCUME	NTS?	Yes	✓	No	
24).	WA	ETHER BID EVALUATION CRITE S INCLUDED IN BIDDING / TEND res, enclose a copy)	RIA ER DOCUME	NTS?	Yes		No	√
25).	33/1	ETHER APPROVAL OF COMPETE THOD OTHER THAN OPEN COMP	ENT AUTHOR PETITIVE BID	ITY WAS	S OBTA Yes	INEC	No No	JSINC
26).	WA	S BID SECURITY OBTAINED FRO	M ALL THE	BIDDERS	5?	T 7	1	1
					Yes	V	No	
27)	W. EV	HETHER THE SUCCESSFUL BIDD ALUATED BID / BEST EVAULATI	ER WAS LOV ED BID (in cas	VEST se of const	Yes	1	No	
00)		HETHER THE SUCCESSFUL BIDDI					INT?	
28).	VV I	ABTHER THE BOOK 2			Yes		No	
29).	(If	HETHER INTEGRITY PACT WAS S yes, enclose a copy)			Yes		No	1
30).	W	HETHER NAMES OF THE BIDDER IE TIME OF OPENING OF BIDS?	S AND THEI	r quote	D PRIC	ES W	/ERE R	EAD
31)	. W (A	HETHER COPY OF EVALUATION ttach copy of the bid evaluation repor	REPORT GIV	/EN TO A	LL BIL	DDER	S?	
				Tx	Yes	- 324		
32)	. AN (l:	Y COMPLAINTS RECEIVED f yes, result thereof)			No	V		

in.	(If yes, give details)	Yes	
N		No	<u> </u>
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u>√</u>
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	✓_
6).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE S	SELECTED FIRM IS NOT
	BLACK LISTED?		Yes V No
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCURI	OCURING AGENCY TO T
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	PROCURI	OCURING AGENCY TO T
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI T, IF ABF	OCURING AGENCY TO TEMENT? IF SO, DETAILS ROAD. Yes No
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURI T, IF ABF	OCURING AGENCY TO TEMENT? IF SO, DETAILS ROAD. Yes No
38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI T, IF ABF	OCURING AGENCY TO TEMENT? IF SO, DETAILS ROAD. Yes No ✓
38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE DESTRUCTION WITH THE DESTRUCTION OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCURI T, IF ABF	OCURING AGENCY TO TEMENT? IF SO, DETAILS ROAD. Yes No ✓ ADVANCE PAYMENT IN Yes No ✓

SPPRA, Block. No.8, Sindh Secretariat No.4-Λ, 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/-

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1.76	4 <i>F</i>		8.7	•

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SUPERINTENDING ENGINEER
DMC East Zone, Korangi

The same of the sa		SHOTICKWOTE
No.	0	Dated:
Issue to M/s.	J.B. INTERNATIONAL	P.O. No. 3564701
13340 to 171 5		Dated: 36-12-2011
		Bank: H.B.L

Signature & Stamp of Issuing Authority

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
_		No.		1 15 4 54 W 2 T	C 200 C C C C C C C C C C C C C C C C C	
1	Dismanlling of Cement Concrete Block Masonary	2400.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	13068.00
2	Dismantling of RCC, Separating reinforcement from concrete, cleaning and	9000.00	2613.60	Rupees Two Thousand Six Hundred Thirteen & Paisa Sixty Only	% Cft	235224.00
3	straightening same. Dismantling of Cement Concrete Plain 1:2:4	13125.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	209632.50
4	etc complete Earth work road embankment by buildozer i/c pulling, mixing, breaking compacting	71500.00	4571.90	Rupees Four Thousand Five Hundred Seventy One & Paisa Ninty Only	%oCft	326890.85
5	opting moisture + 6 miles lead etc complete 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 & Paisa 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 life 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.	48400.00	2000.70	Rupees Two Thousand & Paisa 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, Sheet Raits, M.S. Bars etc. or 1000 Nos brinking 'x 5' x 3' or 1000 manuds of fuel wood brunks or any other means owned by the	96025.00		Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	572116.95
	contractors (Lead upto 15 Miles etc).	-	To	tal Amount of Schedule Items		2334302.9

J. B. INTERNATIONAL
Signature & Staph Confractor
Coprietor

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 secton 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 mechnical 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	Rupces Six & Paisa Fifty Only	P.Sft	314600.00
			Total	Amount of Approved Items		1097954.0

J. S. INTERNATIONAL
Signature & Stemp Centractor

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

Estimated Cost: - Rs. 4.900 Million

1/ We hereby qouted as follows:

PART-A (Item Based on S/R) amounting Rs. 2,334,302.98

23 - 7c % Above / Below the S/R i/c Cost of Carriage Material.

The total amount is Rs. 48 98 437.49 (Rupees FORTY EIGHT LACS NINGTY EIGHT THOUSAND FOUR (In Word)

HUNDRED THIRTY SEVEN, FORTY NINE PI for the complete job for all schedule of rates / approved rate & offer rates.

1/ We have attached a pay order bearing No.

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

Time Limit: 45 Days

Penalty Per Day: Rs.3,000/-

Address

SUPERINTED ACTION OF THE PROPERTY OF THE PROPE

(Name of Bank)

NOTE:

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

Signature of the Contractor with Stamp

Checked By:

Die C

J. B. INTERNATIONAL

Proprietor

chila. 269 mls J. B. Internation

	Stamp Value Rs 1476	den	
/ S		1	
KA	RACHI METROPOLITAN CORPORATION.		
		PAI	7 4
	20/0	10-1	
PAKIST DAN 2012	Construction/Improvement of Road 39/C	*	社社
AN COLO	UC-03, Christen Colony, Korangi Town.		
	45 days.		
THE WAY	no.	18 JAN 12	الاعات
- H94/1/30	Rs.3,000/=		LOVE
July A	greement is made on this day of	ough it S	PECIAL DHESIVE
17/21/10/15/11 at	Karachi belween the Raladii "WAC" (which expression s	hall mea 🖳	-
SPECIAL PD (M	BALS. P.P. hereinalter called the KWC, (which displays successors) on the One Part and M/s. J.B. International	havin PA	AKY JOS AN
their office	at Karachi.	18 JAK	مرد (دونزارون
	unh their Proprietor.		2 11
Karachi thro	If the "Contractor" (which expression shall mean and include his success	softo) wir	
executors adr	ministrator and assignees) on the Other Fare		
	1 1 00 // 1-4/	10 12 \C	
percentage b	pass the KMC has accepted the tender of the Contractor dated 0278176 passis at 22.40% above / below the schedule of rates for Part-B	Tie. R	enectal
	186485	an L	ADMESTVE
	954/= Offer Rates for talk	basis R	PAKI
	and completion of the	name:	ر دون دود
Construc	tion/Improvement of Road 3970 00-03;	8 NAN 8	
	Rs. 48,98,437/= (Rupces Forty Eight		- (()
		dues lo th	
	riod of 45 Days and Penalty Rs. 3,000/= per day, arcer and general conditions of the contract signed by the Contractor after the		الماري المال
specification	and general conditions of the contract signed by an acquainted with their meaning.	- Ly	2000E
himself fully	WHEREAS the Contractor has already furnished with the KNIC along	with the b	ADHESIVE
AND	WHEREAS the Contractor has already furnished Rs. 1,00,000/≈ (Rupces one Lac only.	10	munos da
		Only	PAKI A
Vide Pay O	order / Bankx@marantee No. 00225206	1	
dated 21-	12-2011 from	MAN	14 M
	Branch.	3 Contract	
Karachi on	account of Bid Security for the said contract.		بارة وان
ANI	D WHEREAS the Contractor has also deposited a Pay Order	18 JAN 12	S THE
dated 20-	-12-2011 Bank Guarantee	5 : : iii	
dated	- from M.C.B. Branch Karachi for	in amount	ATMESIVE
Bank U	P. More Branch. (Punces Two Loc on V. ASSIMAN		ENT OF AMPS
		unity MACE	
	contract value, in place / addition of above referred 13,	10	1125
performan	ice of the contract.	A CE A	-

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.

Notice inviting tenders. Tender documents marked	į
dated including terms and conditions, BOQ, specifications and drawings.	
III. Performance Guarantee as follows (add 1 200)	
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	
IV. Security Deposit (which will be released as	
W. 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 execut and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.	te ie
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.	er
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.	k e
AND WHEREAS in case of any disagreement / dispute on reclating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.	1
NOW THEREFORE THIS AGREEMENT WITNESSELF 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	
CONTRACTORISTO	



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

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

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

/2012

146

Dated: 2/ 1 0/

/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: -

Cost of Schedule Items: 23.25% Above i/c Carriage of Material.

Rs.32,90,975.77/-

Cost of Approved Items:

Rs.15,00,000/-

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

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

Copy to: -

- 1. With compliments Honourable MPA Mr. Muhammad Alcem-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
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No. PD/MPAPP/K.M.C/ 2/7 /2012

Dated: 21 / 0/ /2012

To,

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

Additional Director Computer Section, Karachi Metropolitan Corporation, Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

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

11 0 2 2 2 2	
1). NAME OF THE ORGANIZATION / DEPTT	DMC, East,
1). NAME OF THE ORGANIZATION OF THE ORGANIZATI	TER LUCAL GOVERNMENT
	MPA PRIORITY TAN
3). TITLE OF CONTRACT	057(02)/2010-11
4). TENDER NUMBER5). BRIEF DESCRIPTION OF CONTRACT	Providing & Laying C.C Flooring in Rahimabad UC-04, Korangi Town.
THE SCHEME	P & D GOVERNMENT OF SINDH
6) FORUM THAT APPROVED THE SCHEME	4.900 Million
7). TENDER ESTIMATED VALUE	5.000 Million
8). ENGINEER'S ESTIMATE (For Civil Works only)	S PER CONTRACT) _45 ((Days)
9). ESTIMATED COMPLETION PERIOD (A	S PER CONTINUED (02:30 PM)
- TIME)	02-01-2012 40 (02-01
11). NUMBER OF TENDER DOCUMENTS So (Attach list of buyers)	<u>95 1308</u>
	03 Nos
12). NOWIDER OF BIDDERS PRESENT AT T	O3 NOS THE TIME OF OPENING OF BIDS 03 Nos (Attached)
14). BID EVALUATION REPORT	(Attached)
(Enclose a copy)	- Works
(Enclose a copy) 15). NAME AND ADDRESS OF THE SUCCI	ESSFUL BIDDER M/s Hamza Engineering Works
15). NAME AND NEW	
16). CONTRACT AWARD PRICE	Rs.48,99,257/-
16). CONTRACT AWARD PRICE 17). RANKING OF SUCCESSFUL BIDDER (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	IN EVALUATION REPORT 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 ENV	VELOPE PROCEDURE
——————————————————————————————————————	(VELOPE PROCEDURE X
b). SINGLE STAGE - TWO EN	A Project Parket
c). TWO STAGE BIDDING PR	OCEDURE X
	ELOPE BIDDING PROCEDURE X
	ER METHOD OF PROCUREMENT WAS ADOPTED i.e. RACTING / NEGOTIATION ETC. WITH BRIEF REASON:

		OVING AUTHORITY FOR AWARD OF CONTRA						
(0).	VHE	THER THE PROCUREMENT WAS INCLUDED IN	N ANNU	AL PRO	CUR	EMEN	T PL	AN?
				Yes	V	No		
21). Al	DVE	ERTISEMENT:						
i)).	SPPRA Website	Yes	1	076/2	011		
4.5	6.3	(If yes, give date and SPPRA's tender number)	No					I,
				1		ess" Daily	res re	
ii	í).	News Papers	Yes	dt: 15-1	1-2011 &	ess" Dany Daily "Busin		
		(If yes, give names of newspapers and dates)	100	dt: 16-1	1-2011	1		
			No					
				101				
		A CONTRACTOR		Loca	1 1	Int.		
22). N	IATI	URE OF CONTRACT						
23).	WHI	ETHER QUALIFICATION CRITERIA	rmoe	Yes	1	No		
	WA:	S INCLUDED IN BIDDING / TENDER DOCUMEN	(15?					d)
-	(If y	es, enclose a copy)						_
24).	WH	ETHER BID EVALUATION CRITERIA	TECO.	Yes		No	1	
	WA	S INCLUDED IN BIDDING / TENDER DOCUMEN	115?	L			W-51.25	
	20 2	res, enclose a copy)						2 7
25).	WH	ETHER APPROVAL OF COMPETENT AUTHORI	TY WAS	SOBTA	INED	FOR	JSING	j A.
0000	ME	THOD OTHER THAN OPEN COMPETITIVE BIDI	JING?	Yes		No	V	
26).	W/A	S BID SECURITY OBTAINED FROM ALL THE B	IDDER:	5?				_
20).	WZS	S BID SECORAL COMMISSION		Yes	1	No		
		22						-
27)	WI	HETHER THE SUCCESSFUL BIDDER WAS LOW	EST	Yes		No		
27)	EV.	ALUATED BID / BEST EVAULATED BID (in case	of consu	ıltancies	()			
		HETHER THE SUCCESSFUL BIDDER WAS TECH				INT?		
28).	WF	HETHER THE SUCCESSFOR BIDDER WAS TREET		Yes	1	No		
				103	1	110		1
212/01		HETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1	
29).		yes, enclose a copy)		1 03		110		_1:
	1000		OTTORIC	יים מי	EC W	EDE D	EAD	OU
30).	WI	HETHER NAMES OF THE BIDDERS AND THEIR	QUOTE	Yes	ES W	No	EAU	7
	TH	IE TIME OF OPENING OF BIDS?		103		140		
					- 00	10		
31).	W	HETHER COPY OF EVALUATION REPORT GIVE	EN TO A	LL BID	DERS	5?	_	
	(At	ttach copy of the bid evaluation report)		Yes	S V	No		
				· 1		-		
32).	AN	Y COMPLAINTS RECEIVED	-	/es	/			
50000103	(lf	yes, result thereof)	1	No	V			

11		A 146 E	LIKE	1 da		
33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TEN	IDER NOT	ICE / DC	CUME	NTS
	(2) jos, give detains)	Yes			-	
		No	<u> </u>		1	
24	WAG THE PARTY				Y	
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
	(-), g	No	<u> </u>			
	# 2					
35).	i). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes				1
		No	<u> </u>			
						22
36).	WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?	AT THE S	ELECTED	FIRM IS	NOT	
	SD. OK BIOTED!		Yes ✓	No		
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT	ROCURE	MENT? IF	AGENCY SO, DET	Y TO TH	O
	(If yes, enclose a copy)		Yes	No	√	
38).	WERE PRODED SACECHARDS BROWNER CONTRACTOR	~			dourres#Jiin	
00).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILE THE CONTRACT (BANK GUARANTEE ETC)?	ZATION .	ADVANCE	PAYMI	ENT IN	
	,		Yes	No	<u> </u>	

Signature & Official Stamp of Authorized Officer

39). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

A

FOR OFFICE USE ONLY

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

Yes

No

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.

SUPERINTENDING ENGINEER
DMG East Zone, Korangi

		First Mariens
No.		Dated:
Issue to M/s.	Hanza Engluening world.	P.O. No. 4835585
	<i>U</i> • U	Dated: 29-12-11.
		Bank: 11-Habib

Signature & Stamp of Issuing Authority

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 & Paisa Fifty Only	% Cft	145926.00
2	Dismantling of Cement Concrete Plain 1:2:4 etc complete	3000.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	47916.00
3	Earth work road embankment by bulldozer i/c pulling, mixing, breaking compacting opting moisture + 6 miles lead etc complete		4571.90	Rupees Four Thousand Five Hundred Seventy One & Paisa Ninty Only	%oCft ·	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 & Paisa Twenty Three Only	% Sft	1706465.63
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 Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).		595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	512685.90
			Tota	Amount of Schedule Items		2670162.90

MECHANICAL ELECTRICAL & CIVIL CONTRACTOR

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
	P/L 4" thick dry stone metal compacted thickness 1 1/2" to %" broken stone ballast approved grade and quality using crushed dust at 18.60 of % Sft 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	% Sft	1500000.00
		Ì	Total	Amount of Approved Items		1500000.00

MAMZA ENGINEERING WORKS SIGNAL MEDITAL & CIVIL CONTRACTOR

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

We hereby qouted as follows:		6
PART-A (Item Based on S/R) amo	unting Rs. 2,670,162.90 S/R i/c Cost of Carriage Material.	Rs. 3290975.77
PART-B (Item Based on A/R) amo ATPNR % Above / Below th	unting Rs. 1.500.000/-	1500001
PART-C (Difference Cost of Cem (Rs. 108,281.25)	ent)	113.
	GRANDIT	OTAL (A+B+C) Rs. 4899 > 57/2
20 to 20 TO 100	57 (Rupees Foury Eight be.	neuty wine thousand
Two hundred of follows We have attached a pay order bearing	No. <u>COZ/132</u> for the complete job for all	schedule of rates / approved rate & offer rates.
ACTIVO CONTRACTOR DE CONTRACTOR DE LA CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CONTRACTOR DE CO	30,00	(Name of Bank)
ik amounting to Rs. 1,00,000/- as per f	UT.	III .
Time Limit: 45 Days	Penalty Per Day: Re	s.3,000/-
TE:		SUPERITY CONTRACTOR OF THE PERIOD OF THE
The second secon	n word both otherwise laible to be cancelled.	SUPERINT
	nust be initialed & stamped by the bidder.	CREAKING CONTRACTOR
		t _{aken}
		Sussy
	Signatu	ure of the Contractor with Stamp

chillowno. 262

mls Homen Engs Wenks

4	Stamp Value Rs 14 F2 19	
KAR KAR	ACHI METROPOLITAN CORPORATION	
		STATE STATES
	1,8	PAKISTA
mry Zong	Providing & Laying CC Flooring in Rahimabad	()
MAN AN	// * \	
## 2012L	UC-0/1, Koran'gi Town.	派
	15/16	
ajon Time:	45 days. //8// C	بادى تاكا ي
#8/#8/#	Rs.3,000/=	
	The state of the s	100000
This Xere	ement is made on this day of	SPECIAL
	B.P. hereinafter called the "KMC", (which expression shall mea	Adilesiite
DHESIVE PD (MPA	accessors) on the One Part and M/s. Hamza Engg. Works having	PAKIS
The state of the s	at Karachi-	
their office	1900	
Karachi through	their Proprietor.	
hereinafter call the	"Contractor" (which expression shall mean and include his successors Heir	
executors, adminis	strator and assignees) on the Other Part.	
	//2// 1*	الات وا
Whereas tl	ne KMC has accepted the tender of the Contractor dated 02-04-2612	2,600
percentage basis	a23.25 % above / below the schedule of rates for Part-A i.e. R	S23045-34364
Rs.32,90,975	5.77 % above / below the approved rates for Part-B i.e. R	ADRESIVE
Rs. 15,00,000	O/= . Offer Rates for Part-C i.e. Rs a	Sunnanning of A
	e cost of material amounting to Rs. 1,08,281.25 basis f	
construction	and completion of the work 18 name	1. 17.0
	aying CC Flooring in Rahimabad UC-04,	
Korangi		
at a cost of Ks.	148,99,257/= (Rupees Forty Eight S) Nine Thousand Two hundred Fifty Seven only.	
within a period of	of 45 Days and Penalty Rs. 3,000/= per day, according to t	ان کا
specification and	general conditions of the contract signed by the Contractor after baving	
himself fully acqu	ainted with their meaning.	2000%
		SPECIAL
AND WH	EREAS the Contractor has already furnished with the KMC alongwith the	22-200220000
a sum of Rs	1,00,000/= (Rupces <u>One lac only</u> .	PAKISTA
NOT BOOK	AAT OR	11 12 P
	Paire Goat divide 110.	
dated 21-12-2	O11 from Medzan Bank	125
	Brita	
Karachi on accoun	nt of Bid Security for the said contract.	
	1/6/10	
AND WE	IEREAS the Contractor has also deposited a Pay Order No	5 WH
dated	/ Bank Guarantee No //S/	I S
dated	from P. J. K. Ali Sandi amount	AD ABSID
Bank	Branch, Karachi for an amount ASSINTANT SUPERINT	OF STA
Rs	(Rupees STAMP OF IGE,	ITY COL
		16 60
	et value, in place / addition of above referred Pay Order of and company or	11 00
performance of th	ne contract.	

HAMZA ENGINEERING WORKS-MECHANICAL ELECTRICAL & CHALCONTRACTOR

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.

1. 3.B. International

1. Style

2. Physics S

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.

). NAME OF THE ORGANIZATION / DEF	PTT, DMC, East, COVERNMENT (KMC)
2). PROVINCIAL GOVT,/LOCAL GOVT./C	OTHER LOCAL GOVERNMENT (KMC) MPA PRIORITY PROGRAMME
3). TITLE OF CONTRACT	
4). TENDER NUMBER	057(02)/2010-11 Providing & Laying C.C Flooring in Rahimabad UC-04,
5). BRIEF DESCRIPTION OF CONTRAC	Korangi Town.
C PODUM THAT APPROVED THE SCHEM	ME P & D GOVERNMENT OF SINDH
THE TOTAL TED VALUE	4.900 Million
IREDIS COTIMATE	5.000 Million
	45 ((Dava)
TED COMPLETION PERIOD	(AS PER CONTRACT) 45 ((Days)
TENDER OPENED ON (DATE & TIM	(E) 02-01-2012 at (0230 1 W)
NUMBER OF TENDER DOCUMENTS (Attach list of buyers)	S SOLD <u>03 Nos</u>
	03 Nos
NUMBER OF BIDDERS PRESENT A	T THE TIME OF OPENING OF BIDS 03 Nos
14). BID EVALUATION REPORT	(Attached)
(Enclose a copy) 15). NAME AND ADDRESS OF THE SUC	CCESSFUL BIDDER M/s Hamza Engineering Works.
16). CONTRACT AWARD PRICE	Rs.48,99.257/-
16). CONTRACT AWARD TO SEE 17). RANKING OF SUCCESSFUL BIDDE (i.e. 1st , 2nd , 3rd EVALUATION BID)	ER IN EVALUATION REPORT M/s Hamza Engineering Works. M/s Al-Habib Engineering & Contractor M/s. A.J Enterprises
18). METHOD OF PROCUREMENT USE	ED:- (TICK ONE)
18). METHOD OF TROO	√ V
a). SINGLE STAGE - ONE E	NVELOPE PROCEDURE
b). SINGLE STAGE - TWO E	ENVELOPE PROCEDURE X
c). TWO STAGE BIDDING F	PROCEDURE X
TWO STAGE - TWO EN	VELOPE BIDDING PROCEDURE X
	THER METHOD OF PROCUREMENT WAS ADOPTED i.e. FRACTING / NEGOTIATION ETC. WITH BRIEF REASONS

9). A						WAS TAL	CLUDED	IN ANNI	JAL PRO	CUF	EMEN	IT PI
0).	ŴНI	ETHEI	R THE P	ROCURI	EMENT	WAS IN					- Control of 1	
									Yes	V	No	
1). /	ADV	ERTIS	EMENT	:								
	i).		A Webs					Yes	1	5076/2	2011	
		(If ye	s, give o	late and S	SPPRA'	s tender nu	ımber)	No				
							+		✓	alle "Eve	ress" Daily	"The Fig
	ii).		Papers	^		1.1	ata a\	Yes		1-2011 &	Daily "Busi	
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											т.	
2).]	NAT	URE C	F CON	TRACT					Loca	V	Int.	
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	(If y	yes, end	lose a co	ру)								
24).	WH	IETHE	R BID E	VALUA	TION C	CRITERIA		E2	Yes		No	1
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			close a co		DING / T	TENDER	DOCUM	NIS?				
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226). 227) 228). 229).	WH WE	yes, end HETHE THOD AS BID HETHE ALUA HETHE HETHE HETHE HETHE HETHE HETHE	R APPR OTHER OTHER SECUR ER THE TED BILL OF THE SECUR OF OTHER COP'	OVAL OR THAN OR THAN OR THAN OR THAN OR OR OR THAN OR	OF COM OPEN O TAINEI SSFUL I SSFUL E PACT W THE BID OF BID	DETENT COMPETION FROM A SIDDER VAS SIGN DERS AND SPECION REP	AUTHOR TIVE BID MAS LOW BID (in cas VAS TECI TED?	TY WADDING? BIDDER: VEST Se of consideration of the	Yes	PLAI ES W DERS	No N	
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226). 227) 228). 229). 330).	WH WE	HETHE	R APPR OTHER SECUR SECUR ER THE TED BILL ER THE COSE & CORNAM E OF OIL ER COPYOPY OF the	OVAL OR THAN O	OF COMOPEN OF COMPENS OF EVAU THE BIC OF BIC ALUATI	DETENT COMPETION FROM A SIDDER VAS SIGN DERS AND SPECION REP	AUTHOR TIVE BID MAS LOW BID (in cas VAS TECI TED?	EN TO A	Yes Yes Yes Ves Ves Ves Ves Ves Ves Ves Ves Ves V	PLAI ES W DERS	No N	

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TEN	DER NOT	ICE / DOCU	MENT
	(if yes, give details)	Yes			
		No	<u> </u>		
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes			
	(If yes, give reasons)	No	✓		
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes			
	(If yes, give details)	No	<u>√</u>		
261	WACKE ACCURDED BUTTON OF THE STATE OF THE STA				
36).	WAS IT ASSURED BY THE PROCURING AGENCY THA BLACK LISTED?	AT THE S	ELECTED Yes ✓	FIRM IS NO	TC
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	ROCURE	MENT? IF	AGENCY TO SO, DETAI	O THE LS TO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILI THE CONTRACT (BANK GUARANTEE ETC)?	ZATION .	ADVANC.	E PAYMEN	T IN
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes	No 🗸	П
Sigi Aut	nature & Official Stamp of horized Officer				
FO	R OFFICE USE ONLY		9		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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.

SUPERINTENDING ENGINEER
DMG East Zone, Korangi

		522 Welling
No,		Dated:
Issue to M/s. H	inga Englicery works.	P.O. No. 4835585
	2	Dated: 29-12-11.
		Bank: 11-Habib

Signature & Stamp of Issuing Authority

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	Rupces Five Hundred Forty Four & Paisa Fifty Only	% Cft	145926.00
2	Dismantling of Cement Concrete Plain 1:2:4 etc complete	3000,00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	47916.00
3	Earth work road embankment by bulldozer i/c pulling, mixing, breaking compacting opting moisture + 6 miles lead etc complete		4571.90 •	Rupees Four Thousand Five Hundred Seventy One & Paisa Ninty Only	%oCft -	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 & Paisa Twenty Three Only	% Sft	1706465.63
Б	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).		595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	512685.90
	77104		Total	Amount of Schedule Items		2670162.9

MECHANICAL ELECTRICAL & CIVIL CONTRACTOR

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
2	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 1/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sit 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	% Sft	1500000.00
	1000		Total	Amount of Approved Items		1500000.00

HAMZA ENGINEERING WORKS Signature LANGAL ELECTRICAL & CIVIL CONTRACTOR

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

Checked By:

/W	e hereby gouted as follows:	
1	PART-A (Item Based on S/R) amounting Rs. 2,670,162.90 3.2. \ % Above / Balow the S/R i/c Cost of Carriage Material.	Rs. 3290975.77
2	PART-B (Item Based on A/R) amounting Rs. 1,500,000/- ATPNR % Above / Below the A/R	Rs /500000/-
3	PART-C (Difference Cost of Cement) (Rs. 108,281,25)	Rs. 108281.25
	GRAND TOTAL	
- 5	otal amount is Rs. 4899257 (Rupees Foury Eight loc nind (In Word)	ty wine thousand
	The number of the complete job for all schedule have attached a pay order bearing No. 000/132 dated 21-12-11 issued fr	le of rates / approved rate & offer rates. om
ink	amounting to Rs. 1,00,000/- as per NIT. Time Limit: 45 Days Penalty Per Day: Rs.3,000	Museu
* *	Tender must be qouted in figure & in word both otherwise laible to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.	SUPERIOR NUMBERALOWS
		Sussy
	HAMZ)	A ENGINEERING WORKS CHANICAL ELECTRICAL & CIVIL CONTRACTOR

chillans ro. 262 mls Hunga Engg blank KARACHI METROPOLITAN CORPORATION 18 Providing & Laying CC Flooring in Rahimabad UC-04, Korapgi Town. 45 days. Rs.3,000/= This greement is made on this day of at Karachi between the Karachi Metropolitan Corporation through it PD (MPA) - P. P. hereinafter called the "KMC", (which expression shall mean SPECIAL clude his successors) on the One Part and M/s. Hamza Engg. Works having PAKIS office at Karachi. their Karachi through their ____Proprietor. hereinafter call the "Contractor" (which expression shall mean and include his successions the executors, administrator and assignces) on the Other Part. Whereas the KMC has accepted the tender of the Contractor dated 02-0/1-2012 percentage basis a23.25 % above / below the schedule of rates for/Part-A i.e. R Rs.32,90,975.77 % above / below the approved rates for Part-B i.e. R . Offer Rates for Part-C i.e. Rs. Rs. 15,00,000/= basis fe Part-D Difference cost of material amounting to Rs. 1,08,281.25 work construction and completion of the Providing & Laying CC Flooring in Rahimabad UC-04, Korangi Town. (Rupees Forty Eight at a cost of Rs. 48,99,257/= Lac Ninty Nine Thousand Two hundred Fifty Seven only. within a period of 45 Days and Penalty Rs. 3,000/= per day, according to t specification and general conditions of the contract signed by the Contractor after having the 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. 18 JAN Vide Pay Order / Bank Guarantes No. from Meezan Bank dated 21-12-2011 Karachi on account of Bid Security for the said contract. AND WHEREAS the Contractor has also deposited a Pay Order No. Guarantee Bank dated from dated Branch, Karachi for an amount Bank (Rupees_ only) as Performance 5% of the contract value, in place / addition of above referred Pay Order of

> HAMZA ENGINEERING WOR CIVIL CONTRACTOR

performance of the contract.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and 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.

Notice inviting tenders.

II. Tender documents marked and	
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	
alongwith undertaking.	
AND WHEREAS in consideration of the payments to be made by the KMC to 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 provision of the contract. AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration execution and completion of the work and remedy of defects therein, contract price of such of sum as may become payable under provision of the contract.	ute the
AND WHEREAS the Contractor binds himself to execute and complete the we according to specification and to pay to the KMC, compensation for delay as per relevant clau of the conditions of contracts in case he does not perform under this contract and fails complete the work within the specified time.	ica
AND WHEREAS in case of any disagreement / dispute on rechnical matters and the relating to execution of project the decision of the KMC, will be final conclusive and binding the Contractor.	se
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and to Contractor shall respectively and well truly carry out and fulfill the contract and abide by a terms and conditions and specifications thereof. IN WITNESS WHEREOF the said parties have set their respective hands thisday of2011.	all
KARACHI METROPOLITAN CORPORATION	

1. J.B. International

1. J.B. International

2. Deliverises

CONTRACTOR
HAMZA ENGINEERING WOPKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

36, 10, 19



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/

Dated: 2/ 1 0/ 12012

M/s. Hamza Engineering Works Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF ROAD INFORNT 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: -

/2012

Cost of Schedule Items: 23.32% Above i/c Carriage of Material.

Rs.23,15,777.05/-

Rs.16,40,276/-

Cost of Approved Items:

Rs.9,43,296.64/-

Difference Cost of Bitumen.

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.

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/ 2-16 /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)

CONSTRUCTION / IMPROVEMENT OF ROAD INFORMT OF GALI NO.04 SUBJECT: -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).	AME OF THE ORGANIZATION / DEPTT. DMC, East,				
2).	ROVINCIAL 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 CONTRAC	T Construction / Improvement of Road Informt of Gali No.04 Laknow Society upto Dua Chowk UC-02, Korangi Town.			
6) F	FORUM THAT APPROVED THE SCHE	ME 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).	00 01 0010 4/00 00 DM				
11).	NUMBER OF TENDER DOCUMENTS SOLD 03 Nos				
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 SUC	CESSFUL BIDDER M/s Hamza Engineering Works.			
16)	. CONTRACT AWARD PRICE	Rs.48,99.349/-			
17). (i.	RANKING OF SUCCESSFUL BIDDER e. 1 st , 2 nd , 3 rd EVALUATION BID)	R IN EVALUATION REPORT 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 EN	VELOPE PROCEDURE			
	b). SINGLE STAGE – TWO EN	VELOPE PROCEDURE X			
	c). TWO STAGE BIDDING PRO	OCEDURE X			
	d). TWO STAGE – TWO ENVE	LOPE BIDDING PROCEDURE X			
	☐ PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRA	R METHOD OF PROCUREMENT WAS ADOPTED i.e. ACTING / NEGOTIATION ETC. WITH BRIEF REASONS:			

Y DEVIATION FROM SPECIFICATIONS GIVEN IN fyes, give details)	Yes	
ryes, give detains)	No	<u>\lambda</u>
		, co- 0
4). WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
4). WAS THE EXTENSION MADE IT (If yes, give reasons)	No	<u>√</u>
(11) 65, 5.	3	
CHALLEICATION CRITERIA	Yes	
35). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	No	✓
(II yes, give datas)	Para	
	TAT THE	SELECTED FIRM IS NOT
36). WAS IT ASSURED BY THE PROCURING AGENCY T	HAITHE	Ves / No
BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL THE STATE OF THE STATE O	OF THE P	ROCURING AGENCY TO T REMENT? IF SO, DETAILS
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	OF THE P E PROCU ISIT, IF AJ	ROCURING AGENCY TO T REMENT? IF SO, DETAILS BROAD.
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	OF THE P E PROCU ISIT, IF AJ	ROCURING AGENCY TO T REMENT? IF SO, DETAILS BROAD.
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	OF THE P E PROCU ISIT, IF AJ	ROCURING AGENCY TO T REMENT? IF SO, DETAILS BROAD.
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TH BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy) 38). WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	OF THE P E PROCU ISIT, IF AJ	ROCURING AGENCY TO TREMENT? IF SO, DETAILS BROAD. Yes No ✓ Yes No ✓
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy) 38). WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC)? 39). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	OF THE P E PROCU ISIT, IF AJ	ROCURING AGENCY TO TREMENT? IF SO, DETAILS BROAD. Yes No ✓ Yes No ✓
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TH BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy) 38). WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	OF THE P E PROCU ISIT, IF AJ	ROCURING AGENCY TO TREMENT? IF SO, DETAILS BROAD. Yes No ✓ Yes No ✓

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

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.	Hanza Enfineering would	P.O. No. 333542
		Dated: 26-12-11
	and the contract of the contra	Bank: UBL

Signature & Stamp of Issuing Authority

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 GALINO. 04, LAKNOW SOCIETY UPTO DUA CH OWK, UC-02, KORANGI TOWN

Tender Reference No. 057/03

(PART-A: ITEM BASED ON SCHEDULE RATE)

No.	Description of Item	Qty.	Rate . in Figure	Rate in Word	Unit	Amount
-				15 4 5 4 9	900000000000000000000000000000000000000	1023 8376260
1	Dismaniting of Cement Concrete Block	725 00	544 50	Rupees Five Hundred Forty Four & Paisa Filty Only	-% Cft '	3947 63
2	Masonary Dismantling of RCC, Separating reinforcement from concrete, cleaning and	9000.00	2613.60	Rupees Two Thousand Six Hundred Thirteen & Paisa Sixty Only	% Cft	235224.00
3	straightening same. Dismantling of Cement Concrete Plain 1:2:4	1200.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	19166.40
4	etc.complete Earth work road embankment by buildozer lic: pulling, mixing, breaking compacting	55000.00	4571.90	Rupees Four Thousand Five Hundred Seventy One & Paisa Ninty Only	%oCft	251454,50
5	opting moisture + 6 miles lead etc complete Earth work excavation of road side nalls i/a formation its bank or putting the same on embankment as directed clod breaking dressing etc complete in ardinary soil	11000.00	631.60	Rupees Six Hundred Thirty One & Paisa Sixty Only	%oCft	6947 60
5	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge it's 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 0 supply to plant and plant to site of work.	48400.00	2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sft	968338.80
	Cartage of 100 CFT / 5 tons of all material tikes one aggregate, spawl, coal, time surkhi etc. B.G. Rail tastenings points dicrossing Bridges Girders. Pipes. Sheet Raits, M.S. Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by thinks or any other means owned by the	65925.00		Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	392781.15
1	contractors (Lead upto 15 Miles etc).	-	To	tal Amount of Schedule Items		1877860.0

Signature & Status Societation Signature & Status Societation WORKS
MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

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 GALINO. 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 drushed 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.	40172.00	33.00	Rupees Thirty Three Only	P.Cft	1325676.00
9	P/S prime cost with medium curing asphalt of penetration grade 60/70 prime costs 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 Materia and methodology shalf 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	PSft	314600.00
			Total	Amount of Approved Items		1640276.00

MECHANICAL ELECTRICAL & CIVIL CONTRACTOR

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

Checked By:

1 W6	e hereby qouted as follows:			
1	PART-A (Item Based op S/R) amounting Rs. 1,877,860.	iage Material.		RS 315777.05/2
4	PART E ,liem Based on APP aniconting Rs. 1,640,276/ % Above / Below the A/R		70	Rs. 1640276/2
3	PART-C (Difference Cost of Bitumen) (Rs. 943,296.64)			Rs. 943295.64
		GRAN	ND TOTAL (A+B+0	C) Rs. 4899349 / 2
	total amount is Rs. 4899349 (Rupees	for the complete job		Injust Housen es l'approved rate & offer rates. Les Zau Brush (Name of Bank)
Ban No	k amounting to Rs. 1,00,000/- as per NIT. Time Limit: 45 Days	Penalty Per C	Day: Rs.3,000/-	SUPERINTER CORPORAL
*		rise laible to be cancelled.	A.	All the Market
*	All over writing & correction if any must be initialed & s			
	*		Suz	<i>Y</i>
		Address:	HAMZA ENGIN MECHANICA	ILERING WORKS LELECTRICAL & WHEACTOR
	1) X	68		

chillan no. 268

m/s Hamza Brigg 13/orks



KARACHI METROPOLITAN CORPORATION

KARACHI METROPOLITAN CORPORATION	20 1
MAIN KAINGII	PAKIS
warment of Road in front of	
Construction/Improvement of Road in front of PAKIS Grai NO.04 Laknow Society upto Dua Chowk 1	7000
Grai NO.04 Laknow Society	
AS JAN 2012 WAS TO SHARE BUT TO	
10/16	
Rs.3,000/=P:day.	nonnes
This Agreement is made on this day of This Agreement is made on this day of This Agreement is made on this Metropolitan Corporation—through—its Agreement is made on this day of This Agreement is made on the Karachi Metropolitan Corporation—through—its agreement is made on the corporation of the corpor	ORCCIAL
This Agreement is made on this day of the Corporation—through its at Karachi between the Karachi Metropolitan Corporation—through its at Karachi Metropolitan Corporation its at Karachi Metropolitan Corporation its at Karachi Metropolitan Corporation its at the corporation in the corporation in the corporation is at the corporation in the corporation in the corporation in the corporation in the corporation is at the corporation in the co	SPECHAL ADHESIVE
Willed the "K MC. Willed California"	
especial Protest alexander distribution in the Hamza Engs. Works. having	PAKIST
Inde his successors) on the One rait and that	5.5
their office at Karachi.	
18.	V/412\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Karachi through their proprietor.	深~)) [[
Karachi through their Proprietor. hereinafter call the "Contractor" (which expression shall mean and include his successors here	
Whereas the KMC has accepted the tender of the Contractor dated O2-01-20-12 for Patrick i.e. 1	815300000
Whereas the KMC has accepted the tender of the Contractor dated percentage basis a23.32 % above / below the schedule of rates for Part B i.e. F	SPECIAL
percentage basis a23.32 % above / below the schedule of fates for Party B i.e. F	N AONESIVE
Rs.16,40,276/=	SULTINGE
name of Difference cost of maleital amounting	PAKIS
construction and completion of Gali No.04, Laknow	(دو پرادادی۔)
. Arms rowelled to a source of the state of	
- fight //	
at a cost of Rs. 48,99,349/= (Rupees Nine only. Nine only. 1200/- Lac Ninty Nine Thousand Three hundred Forty Dec 3,000/= per day, according to	
Tac Ninty Nine Thousand Three hundred to according to	
within a period of 45 Days and Penalty Rs. 3,000/= per day, according to within a period of 45 Days and Penalty Rs. 3,000/=	
within a period of 45 Days and Penalty Rs. 5, 000 per period of having meaning specification and general conditions of the contract signed by the Contractor after having meaning	2) 1-4+71)()[[[[]]]
himself fully acquainted with their meaning.	
himself fully acquainted with the	b SPECIAL -
AND WHEREAS the Contractor has already furnished with the KMC dlongwith the	201
a sum of Rs. 1,00,000/= (Rupees One lac only-	nly PAKIST
Vide Pay Order / Banks Guarantee No. 0021134	
Vide Pay Order / Banksedalakatron Meczan Bank	
dated 21-12-2011 from Meczan Barra	
Karachi on account of Bid Security for the said contract.	
Karachi on account of Bid Security for the said conduction PO No. 3922903-0021133 AND WHEREAS the Contractor has also deposited a Pay Order No.	
AND WHEREAS the Contractor has also deposited a ray order to	
1 100 12-11/21-12-11 / Dank Guardine	S EU
from Mee Zan a v for angamen	nut AD ESIVE
1 CCCTANT STIPER	IN I EIN DE CONTRACT
D= 0.000/= (Kupecs 170 = 0.000)	St deu
only) as refrontiance	RACHI
5% of the contract value, in place / addition of above referred Pay Order of Bid S. mily f	2011
5% of the contract	1111
performance of the contract.	00
MECHANICAL ELECTRICAL A	
CINIC CONTRACTOR	

AND WHEREAS the Contractor has given a lier 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.

oft	us Agreei	nent.					124	
I.		nviting tender documents	122 O M V CV (1	tarms	and	condition	and is, BOQ,	
	dated	documents	including	terms	cirici			
	specific	ations and dra	wings.	(22	hich v	will be re	tained till	
111.	Perform complet bill / co	ance Guaran ion of the pro mpletion certi	tee as 1010 nject and wificate on that nk Guarantee	e reque: No	st of the	e bidders)	amount to)
	.,	Rs_ Pay Order / Bar			A-	ated	amount to	0
	2)	Pay Order / Bar	nk Guarantee	No		iteu		
		Rs y Deposit (II bo	release	d after	expiry o	f
IV.								
٧.	All co	nance period prrespondence with undertakin	in respec	i or u	ic con	THE THE	(*************************************	200

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 WITNESSETIG, that the KMC and the Contractor shall respectively and well truly carry out and southful the contract and abide by all terms and conditions and specifications thereof.

KARACHI METROPOLITAN CORPORATION

WITNESSES;1. J.B. International

MI-HalibEMS

CONTRACTOR
HAMZA ENGINEERING and DOUG
MECHANICAL ELECTRONICAL CONTRACTOR

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	Dismaniting of Cement Concrete Block Masonary	725 00	544 50	Rupees Five Hundred Forty Four & Parsa 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 & Paisa 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 & Paisa Twenty Only	% Cft	19166.40
4	Earth work road embankment by buildozer i/c pulling, mixing, breaking compacting opting moisture + 6 miles lead etc complete	55000.00	4571 90	Rupees Four Thousand Five Hundred Seventy One & Paisa Ninty Only	%oCft	251454.50
5	Earth work excavation of road side nalis i/o formation its bank or putting the same on embankment as directed clod breaking dressing etc complete in ordinary soil		631,60	Rupees Six Hundred Thirty One & Paisa Sixty Only	%oCft	6947 60
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolicelectronic 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		2000.70	Rupees Two Thousand & Paisa Seventy Only	% Sit	968338.80
	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).	65925 00	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	392781.15
			Total	Amount of Schedule Items		1877860.08

Signature & Status Convocies NZA ENGINEERING WORKS MECHANICAL ELECTRICAL & CIVIL CONTRACTOR

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 slit 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	40172.00	33.00	Rupees Thirty Three Only	P.Cft	1325676.00
	according to AASHTO T-180 method D approved mechnical means of its watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	in the second	ya.	Control of the contro	- Ingles	
	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		Land S	Per De Partini	Language Manager Manager	
	material shall be removed from the base course and the same shall be cleaned y interest 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	48400.00	6.50	Rupees Six & Paisa Fifty Only	P.Sft	314600.00
1	precise by the Engineer Incharge. Approved by CDGK)			mount of Approved Items		-

MECHANICAL ELECTRICAL 8
CIVIL CONTRACTOR

chillon no. 268

m/s Hanza Brigg Islands

Simp Value Rs __14700/c.

RPORATION

/ 4	KARACHI METROPOLITAN CORPORATION
PAKIS	Construction/Improvement of Road in front of Glai No. Oh Laknow Society upto Dua Chowk 1
,	AS JAN 2012 TO THE REAL PROPERTY OF THE PARTY OF THE PART
1 (t)	Rs.3,000/=P:day.
19/28	day of
A & SPE	DAU TO CAP ASE P.P. Nerchanter and M/s Hamza Engs. Works. Havin PAKIS
Z-ADHE	their office at Karachi.
	Karachi through their
	executors, administrator and accepted the tender of the Contractor dated 02-01/2012 0
	percentage basis are 3.32 % above / below the approved rates for ADHESIVE
	Rs. 16, 40, 27
1,61	Part-D Difference cost of material amounts of the work name of construction and completion of the No.04, Laknow construction/Improvement of Road infront of Gali No.04, Laknow Construction and Chowk UC-02, Korangi Town.
	at a cost of Rs. 40,77,00 Thousand Three hundred For
	enerification and general containing
	AND WHEREAS the Contractor has already furnished only. Only PAKIST
	Des Order / BankxGrarantsoxNo. 0021134
	dated 21-12-2011 from Mee 2 an Barry 18
	Karachi on account of Bid Security for the said contract. PO NO 3922903-0021133 AND WHEREAS the Contractor has also deposited a Pay Order No. AND WHEREAS the Contractor has also deposited a Pay Order No. 18 JAN 12 S ED.
	from Meezan & M.C.B.
	Bank F. B. Area & U. P. More Bidited Iac only. ASSISTANT OFFICE TY COURT
	only) as Performance of the contract. HAMIZA ENGINEERING V. S. C. WECHANICAL ELECTRICAL ACCIONATE CONTRACTOR
	Child Characteristics

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. II.	Notice inviting tenders. Tender documents marked and
110	dated including terms and conditions, BOQ,
	Goations and drawings
111.	Performance Guarantee as follows: (which will be retained in
	bill / completion certificate on the request of the bidders) 1) Pay Order / Bank Guarantee No dated amount to
	D.
	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 first 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 subfill the contract and abide by all terms and conditions and specifications thereof.

KARACH METROPOLITAN CORPORATION

WITNESSES:
1. J.B. International

OSPON

2. MI-HabibSIDS

CONTRACTOR
HAMZA ENGINEERING ANDRUS
MECHANICAL ELECTRIC
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/ /2012 Dated: 2/ / 0/ /2012

M/s. Hamza Engineering Works Karachi.

WORK ORDER

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

Cost of Schedule Items: 22.00% Above i/c Carriage of Material.

Rs.28,56,549.49/-

Cost of Approved Items:

Rs.10,97,954/-

Difference Cost of Bitumen.

Grand Total

Rs.9,43,296.64/-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.
- Project Manager (MPAPP), K.M.C
- 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, Guishan-e-Iqbal, Karachi Phone: 021-99232426, Fax: 021-99230669

213 /2012 No. PD/MPAPP/K.M.C/

Dated: 21/ /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)

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

P

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

1).	NAME OF THE ORGANIZATION / DEPT	
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER 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) F	ORUM THAT APPROVED THE SCHEMI	E 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 (A	AS PER CONTRACT) 45 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	02-01-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD 03 Nos
12).	NUMBER OF BIDS RECEIVED	03 Nos
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS 03 Nos
	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCC	ESSFUL BIDDER M/s Hamza Engineering Works.
16)	. CONTRACT AWARD PRICE	Rs.48,97,800/-
17).	RANKING OF SUCCESSFUL BIDDER e. 1 st , 2 nd , 3 rd EVALUATION BID)	IN EVALUATION REPORT M/s Hamza Engineering Works. M/s Project System Concern M/s. Iqbal Progressive Builders
10)	METHOD OF PROCUREMENT USED:	- (TICK ONE)
10).		
		ELOPE PROCEDURE
	b). SINGLE STAGE – TWO ENV	VELOPE PROCEDURE X
	c). TWO STAGE BIDDING PRO	CEDURE X
		LOPE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRA	R METHOD OF PROCUREMENT WAS ADOPTED i.e. CTING / NEGOTIATION ETC. WITH BRIEF REASONS:

ORITY FOR AWARD OF CONTR	arer <u>me</u>					
ROCUREMENT WAS INCLUDED	IN ANNU		CURI	EMEN'	T PLA	AN?
		Yes	v	No		
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ite		<u>v</u> 6	076/20	011		
ate and SPPRA's tender number)	No	1	19			1
ames of newspapers and dates)	Yes	dt: 15-11	-2011 & I			
	No					
			1.7	-		
TRACT		Local	√	Int.		
JFICATION CRITERIA IN BIDDING / TENDER DOCUM	ENTS?	Yes	✓	No]
IN BIDDING / TENDER DOCUM	ENTS?	Yes	1	No	✓	
OVAL OF COMPETENT AUTHO R THAN OPEN COMPETITIVE BI	RITY WAS DDING?	Yes	NED	FOR U	JSIN(GA
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MES OF THE BIDDERS AND THE OPENING OF BIDS? PY OF EVALUATION REPORT G. the bid evaluation report)		100	DERS	1110		
PY OF EVALUATION REPORT G	IVEN TO A	LLBID	DERS	5?		
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).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	Yes	DER NOTICE / DOCUMENT
	(If yes, give details)	No	✓
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u> </u>
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
- /-	(If yes, give details)	No	<u> </u>
			OF DOWN PRINTED
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	IAT THE	Yes V No
			100
37).	CLIDDLE TED'S DEEMISES IN CONNECTION WITH THE	PROCUM	DIVIDIVE: II OO, DETTING
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUM	DIVIDIVE: II OO, DETTING
9	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	IT, IF AB	ROAD. Yes No ✓
37). 38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	IT, IF AB	ROAD. Yes No ✓
6	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IT, IF AB	ROAD. Yes No N ADVANCE PAYMENT IN

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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 (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.

SUPERINTENDING ENGINEER

DMC Past Zone, Korangi

	Missing.	
No.	Dated:	
Issue to M/s. Hanza Engineering worlds	P.O. No. 0370536	
/ 0 ()	Dated: 26-12-11	
1	Bank: Bank Illani,	

Signature & Stamp of Issuing Authority

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.	Dismanlting of Cement Concrete Block Masonary	1351.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	% Cft	7410.65
35	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	12000.00	2613.60	Rupees Two Thousand Six Hundred Thirteen & Paisa 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 & Paisa Twenty Only	% Cft	153331.20
4	Earth work road embankment by buildozer ic pulling, mixing breaking compacting opting maisture + 6 miles lead etc complete.	71500.00	4571 90	Rupees Four Thousand Five Hundred Seventy One & Parsa Ninty Only	%oCfl	326890 85
5	Earth work excavation of road side nalis i/o 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 & Paisa Sixty Only	%oCft	9031.88
	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 it rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coal 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 & Paisa Seventy Only	% Sft	968338.80
AND DESCRIPTION OF THE PERSON	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 manufas 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 & Paisa Eighty Only	% CH	562798.64
			Total	Amount of Schedule Items		2341434.01

Signature & Stemp Contracto

MECHANICAL ELECTRICAL & CIVIL CONTRACTOR

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 secton as shown in drawing for new pavements at grade // widening existing pavement using well graded granular crushed stone with sand and slit 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 mechnical 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 compily 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.Sit	314600.00
	*		Total A	Amount of Approved Items		1097954.00

MECHANICAL ELECTRICAL &



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 3

No. PD/MPAPP/K.M.C/ 149

/2012

Dated: 2/ / 0/ /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

Rs.43,41,832.65/-

i/c Carriage of Material.
 Cost of Approved Items;

Rs.24,41,832.65/-

Cost of Approved items:
 Cost of Non-Schedule Items:

Rs.8,20,600/-Rs.2,05,491/-

4. Difference Cost of Cement.

Rs.78,39,073/-

Grand Total

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/ 2/4 /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.

). NAME OF THE ORGANIZATION / DE	PTT. DMC, East,
). NAME OF THE ORGANIZATION OF GOVERN	OTHER LOCAL GOVERNMENT (KMC)
	MPA PRIORITY PROGRAMME
i). TITLE OF CONTRACT	057(05)/2010-11
 TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT 	Re-Construction of CC Flooring at Different Sector of UC-02 &
THE SCHE	ME P & D GOVERNMENT OF SINDH
6) FORUM THAT APPROVED THE SCILL	7.840 Million
7). TENDER ESTIMATED VALUE	8.000 Million
8). ENGINEER'S ESTIMATE (For Civil Works only)	
9). ESTIMATED COMPLETION PERIOD	(AS PER CONTRACT) 45 ((Days)
TO A TOP OF TIME	4E) 07-01-2012 at (02301141)
NUMBER OF TENDER DOCUMENT (Attach list of buyers)	8 SOLD 03 1808
N 20 S S S S S S S S S S S S S S S S S S	03 Nos
NUMBER OF BIDDERS PRESENT A	AT THE TIME OF OPENING OF BIDS 03 Nos
14) BID EVALUATION REPORT	_(Attached)
(Enclose a copy)	COURSELLI BIDDER M/s J.B International.
(Enclose a copy) 15). NAME AND ADDRESS OF THE SU	CCESSFOL DIDDE
**************************************	Rs.78,39.073/-
16). CONTRACT AWARD PRICE	
TO ANICING OF SUCCESSFUL BIDD	DER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	M/s M. Ammar Enterprises M/s. Al-Habib Engineering & Contractor
	TICK ONE)
18). METHOD OF PROCUREMENT US	BED:- (TICK OND)
a). SINGLE STAGE - ONE I	ENVELOPE PROCEDURE
b ☐ SINGLE STAGE – TWO	ENVELOPE PROCEDURE X
	PROCEDURE X
c). TWO STAGE BIDDING	- LKOCEDOVE
d). TWO STAGE - TWO EN	NVELOPE BIDDING PROCEDURE X
	THER METHOD OF PROCUREMENT WAS ADOPTED i.e. ITRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

9). APPROVING AUTHORITY FOR AWARD OF CONTRA	CT MC/Administrator.
(9). APPROVING AUTHORITY FOR AWARD OF CONTRA (20). WHETHER THE PROCUREMENT WAS INCLUDED I	N ANNUAL PROCUREMENT PLANT
WHETHER THE PROCUREMENT WAS INCLODED	Yes ✓ No
20). WHETHER	
	Yes √ 6076/2011
21). ADVERTISEMENT:	Yes \sqrt{607672011}
i). SPPRA Website	No
i). SPPRA Website (If yes, give date and SPPRA's tender number)	Daily "Express" Daily "The Finance"
	dt: 15-11-2011 & Daily Business
ii). News Papers	Yes di: 16-11-2011
ii). News Papers (If yes, give names of newspapers and dates)	
	No I
	Tagal V Int.
	Local V Int.
22). NATURE OF CONTRACT	
22). NATURE OF CONTRACTOR CRITERIA	Yes ✓ No
23). WHETHER QUALIFICATION CRITERIA 23). WHETHER QUALIFICATION CRITERIA	MENTS?
MIACINI LUDED II.	
(If yes, enclose a copy)	Ves No V
24) . WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCU	MENTS?
WAS INCLUDED IN BIDDING / TEROBRE	
(If yes, enclose a copy)	LOBITY WAS OBTAINED FOR USING A
WAS INCLUDED IN DISC. (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORS OTHER THAN OPEN COMPETITIVE	RIDDING? Yes No V
25). WHETHER APPROVAL OF COMPETENT AUTI- METHOD OTHER THAN OPEN COMPETITIVE	
METHOD OTHER THAN OF THE METHOD OTHER THAN OF THE METHOD OTHER THAN OF THE METHOD OTHER THAN OTHER	THE BIDDERS?
26) WAS BID SECURITY OBTAINED TAGE	Yes V No
20).	Yes V No
- VDDED WAS	- VITTOTE ICS - I
27) WHETHER THE SUCCESSFUL BIDDER WAS EVALUATED BID (BEST EVAULATED BID (BEST EVAULATE	in case of consultancies)
EVALUATED BID / BEST EVAULATED BID	TOPICALLY COMPLAINT?
27) WHETHER THE SUCCESSFUL BIDDER WAS 28). WHETHER THE SUCCESSFUL BIDDER WAS	TECHNICALLI Vas V. No
28). WHETHER THE SOCCESS	Yes
	T No V
STANAS SIGNED	Yes No V
29). WHETHER INTEGRITY PACT WAS SIGNED	TA TWO
29). WHETHER INTEGRIT I THE 1 (If yes, enclose a copy) 30). WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	OUOTED PRICES WERE READ OUT AT
AND NAMES OF THE BIDDERS AND	Yes ✓ No
30). WHETHER NAMES OF THE TIME OF OPENING OF BIDS?	
THE TIME OF OTHER	PIDDERS?
31). WHETHER COPY OF EVALUATION REPO	RT GIVEN TO ALL BIDDERS.
31) WHETHER COPY OF EVALUATION report)	Yes V INO
31). WHETHER COPY OF EVALUATION report) (Attach copy of the bid evaluation report)	
	Yes
32). ANY COMPLAINTS RECEIVED	No V
(If yes, result thereof)	2/3
	213

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN ((If yes, give details)	Yes			
8		No	<u>√</u>	-	
	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	-		
	(If yes, give reasons)	No	<u></u>		
35)	DEVIATION FROM QUALIFICATION CRITERIA	Yes	1		
33).	(If yes, give details)	No	1		7 4
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE	SELECTED	FIRM IS	NOT
	BLACK LISTED?		Yes V	No	1 1
		E THE DD			Y TÔ T
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL OFFICER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCUR	OCURING EMENT? II	AGENC	Y TÖ T TAILS
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IT, IF AB	OCURING EMENT? II ROAD. Yes	AGENC F SO, DE	TAIL3
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION	IT, IF AB	OCURING EMENT? II ROAD. Yes	AGENC F SO, DE	TAIL3
38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IT, IF AB	OCURING EMENT? II ROAD. Yes	AGENC F SO, DE No	TAIL3
38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?	IT, IF AB	OCURING EMENT? II ROAD. Yes NADVANG	AGENC F SO, DE No No No	TAIL3
38). 39).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?	IT, IF AB	OCURING EMENT? II ROAD. Yes NADVANG	AGENC F SO, DE No No No	TAIL3

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

<u>CARACHI METROPOLITAN CORPORATION</u> 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.

SUPERINTENDENT ENGINEER
DMC EAST ZONE KORANGI

	Dated:
No. To R Enter Wille	P.O. No. 5066674
Issue to M/s. J. B Enter prices	Dated: 28-12-11
	Bank: Summit Bank.

Signature & Stamp of Issuing Authority

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 Oกly	% Sft	1743780.34
7	Excavation for pipe line in trenches & pits & all kind of soil of murum i/s trimming & dressing sides to true alignment and shape & levelling of bed of trenches to correct level & gradicutting, jointing holes & disposable of surplus earth within one chain a directed by Engineer Incharge.	12500.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%aCft	28132.50
8	Excavation for pipe line in trenches a pits in hard rock by hammering chesting i/c trimming & dressing sides to true alignment and shape & levelling a beds of trenches to correct level grade cutting, jointing holes disposable of surplus earth within on chain as directed by Engineer Incharge	& 10000.00 & 10000.00	12856.25	Rupces Twelve Thousand Eight Hundred Fifty Six & Paisa Twenty F ive Only	%oCft	128562,50

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 -	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 ½" width and 6" thick i/c steel bars two concrete ring with 3/6" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 ½":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 & Paisa 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 & Paisa 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	%oCft	24174.00
	100000000000000000000000000000000000000		Total	Amount of Schedule Items		3567652.14

J. B. INTERNATIONAL Signature & Stamp Contractor

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	e hereby gouted as follows:	April Comment	
1:	PART-A (Item Based on S/R) amounting Rs. 3,567,652.14	ge Material.	Rs. 4341832-645
2	PART-B (Item Based on A/R) amounting Rs. 2,471,150/- 41-045 % Above / Below the A/R	~	Rs. 7571832695 Rs. 844183265
3	PART-C (Item Based on O/R)		Rs. 87-0,600/c
4	PART-D (Difference Cost of Cement) (Rs. 205,491)		Rs. 205491.00
		GRAND TOTAL (A+B+C+D) Rs. 7839673 /~
4	otal amount is Rs. 7839073 (Rupees Solar In Figure) L. Seventy - House only (Solar bearing No. 3922888)	everly Eight Dae (In Word) for the complete job for all sched dated 20-12-11 issued	fule of rates / approved rate & offer rates.
ank :	amounting to Rs. 1,60,000/- as per NIT. Time Limit: Days	Penalty Per Day: Rs.3,00	(Name of Bank)
OTE *		g)	SUPERINTERIOR CORPORATION
*	Tender must be quited in figure & in word both otherwise la All over writing & correction if any must be initialed & stamp	able to be cancelled. sed by the bidder.	EAST WEACH
		Signature of	NTERNATIONAL
	and find	Address:	Propriorge
	Checked By:		

Chiller no. 296

mls J.B International



KARACHI METROPOLITAN CORPORATION

	printing (mm)
A different 8 JAN	PAKISTAN
PAKISTAN Re-Construction of CC Flooring at different 8 JAN	in a
Sector of MC-02 & UCO4, Korangi Town, Karachi	(+)
45 days.	
a Jetron Time.	
Rs.3,000/=	
Metropolitan Corporation through it	10000HS
at Karachi between the Karachi Metropolitan Corporation through it	SPECIAL ADHESIVE
the collection of the Kill, William or the Kill, Will, William or the Kill, Will,	
polyde his successors) on the One Part and lws. 3.22	PAKISTAN
PAKIS office at Karachi.	
the moligh their proprietor.	
Abor call the "Contractor" (which expression shall mean and include his successions)	***/ *
trons administrator and assignees) on the Other Part.	
5 the Contractor dated 02-01-2012 C	الناويان
Whereas the KMC has accepted the tender of the Contractor dates whereas the KMC has accepted the tender of the Contractor dates whereas the KMC has accepted the tender of the Contractor dates whereas the KMC has accepted the tender of the Contractor dates whereas the KMC has accepted the tender of the Contractor dates whereas the KMC has accepted the tender of the Contractor dates whereas the KMC has accepted the tender of the Contractor dates whereas the KMC has accepted the tender of the Contractor dates whereas the KMC has accepted the tender of the Contractor dates whereas the KMC has accepted the tender of the Contractor dates whereas the KMC has accepted the tender of the Contractor dates whereas the	10000011
intage basis a21-70 above below the approved rates for Part-B i.e. R	SPECIAL
	1,01120110
ZADHESIVE- D-Difference cost of material amounts	PAKI
construction and completion of the work Re-Construction of CC Flooring at different sector 18	2 - 50 (05)
	17 1
at a cost of Rs. 78,39,0737= at a cost of Rs. 78,39,0737= Lac Thirty Nine Thousand & Seventy three only. Lac Thirty Nine Thousand & Seventy three only. Declar Rs. 3,000/= per day, according 1001	
within a period of 45 Days and Penalty Rs. 3,000/= per day, according to	الله عال
specification and general conditions of the contract signed by the	AATON:
himself fully acquainted with their meaning.	TO SECURITY OF THE PARTY OF THE
AND WHEREAS the Contractor has already furnished with the KMC along with the	ADHESIVE
a sum of Rs. 1960,060/= (Rupees One Lac Sixty Thousand only.	(coordinate)
10 140	LANGE BUT
Vide Pay Order / Bank Guarants No. 3922888 JAP dated 20-12-2011 from M.C.B.	
Brat	(· · · · · · · · · · · · · · · · · · ·
Karachi on account of Bid Security for the said contract.	
AND WHEREAS the Contractor has also deposited a Pay Order No.	
deted 21=12=2011 / Bank Guarantee	
dated from Meezan & Soneri Bank Branch, Karachi for an amoun	SP 4SIVE
Bank F.B. Area & Akt Blance Three lac Twenty Thousand Western	DENT OF ST
ac Performance Development	HAID TIES
5% of the contract value, in place / addition of above referred Pay Order of Brd Sc.	Solo
performance of the contract.	101.
J. B. INTERNATIONAL	
astar	
Proprietor	

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.

Notice inviting tenders.

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

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

2/4 /2012

Dated: 21/

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)

RE-CONSTRUCTION OF CC FLOORING AT DIFFERENT SECTOR OF UC-02 & SUBJECT: -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 / DEP	TT. DMC, East,	
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMEN	T (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRA	AMME
4).	TENDER NUMBER	057(04)/2010-11	n manufacture
5).	BRIEF DESCRIPTION OF CONTRACT	Construction / Improvement of R 03, Korangi Town.	oad between 48/A & 48/B Uc
6) I	FORUM THAT APPROVED THE SCHEME	E P & D GOVERNMENT OF S	SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million	
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 45 ((Da	ıys)_
10).	TENDER OPENED ON (DATE & TIME)	02-01-2012 at (02.:30 PM)	
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD 03 Nos	- And Angles
12).	NUMBER OF BIDS RECEIVED	03 Nos	
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF B	IDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)	
15).	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s Hamza Eng	gineering Works.
16).	CONTRACT AWARD PRICE	Rs.48,97,800/-	
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN . 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT M/s <u>Hamza Engineering Wo</u> M/s Project System Con M/s. Iqbal Progressive J	cern
18).	METHOD OF PROCUREMENT USED:- (TICK ONE)	
	a). SINGLE STAGE – ONE ENVEI	LOPE PROCEDURE	✓
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE	X
	c). TWO STAGE BIDDING PROCE	EDURE	X
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE _	X
	☐ PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACT		

1	HETHER THE PROCUREMENT WAS INCLUDED			1	No	//==
			Yes	٧	100	
). ADV	VERTISEMENT:					
i).	SPPRA Website	Yes	√	6076/	2011	
	(If yes, give date and SPPRA's tender number)	No				
ii).	News Papers (If yes, give names of newspapers and dates)	Yes	dt: 15-		press" Daily Daily "Busi	
		No				
	æ		T .	, /	- Tree	
). NA	TURE OF CONTRACT		Loca	ıl 🗸	Int.	
W	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy)	ENTS?	Yes	V	No	
) W	HETHER BID EVALUATION CRITERIA		Vac		No	1
W	AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy)	ENTS?	Yes	1	NO	_
). W	HETHER APPROVAL OF COMPETENT AUTHOR	ITY WAS	OBTA	INED	FOR L	JSIN
). WI	HETHER APPROVAL OF COMPETENT AUTHOR ETHOD OTHER THAN OPEN COMPETITIVE BID	ITY WAS DING?	OBTA	INEC	FOR U	JSIN
MI	ETHOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes	INED		JSIN ✓
MI	HETHER APPROVAL OF COMPETENT AUTHOR ETHOD OTHER THAN OPEN COMPETITIVE BID AS BID SECURITY OBTAINED FROM ALL THE	DING?	Yes	INED		JSIN
). W	ETHOD OTHER THAN OPEN COMPETITIVE BID AS BID SECURITY OBTAINED FROM ALL THE	DING? BIDDERS	Yes Yes	✓	No	JSIN V
). W.	ETHOD OTHER THAN OPEN COMPETITIVE BID AS BID SECURITY OBTAINED FROM ALL THE WHETHER THE SUCCESSFUL BIDDER WAS LOW	DING? BIDDERS VEST	Yes Yes Yes	✓ ✓	No	JSIN 🗸
MI). W.	ETHOD OTHER THAN OPEN COMPETITIVE BID AS BID SECURITY OBTAINED FROM ALL THE /HETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in cas	DDING? BIDDERS VEST e of consu	Yes Yes Yes Itancies	✓ ✓ ✓	No No No	JSIN
). W.	ETHOD OTHER THAN OPEN COMPETITIVE BID AS BID SECURITY OBTAINED FROM ALL THE WHETHER THE SUCCESSFUL BIDDER WAS LOW	DDING? BIDDERS VEST e of consu	Yes Yes Yes Yes Yes Yes Y COM	✓ ✓ ✓	No N	JSIN
). W.) W.) W. EV	ETHOD OTHER THAN OPEN COMPETITIVE BID AS BID SECURITY OBTAINED FROM ALL THE /HETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in cas	DDING? BIDDERS VEST e of consu	Yes Yes Yes Itancies	✓ ✓ ✓	No No No	JSIN
MI 6). W. 7) W EV 8). W	ETHOD OTHER THAN OPEN COMPETITIVE BID AS BID SECURITY OBTAINED FROM ALL THE VHETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in cas THETHER THE SUCCESSFUL BIDDER WAS TECH	DDING? BIDDERS VEST e of consu	Yes Yes Yes Yes Yes Yes Y COM	✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓	No No No No No	
MI(5). W. (7) W. (8) EV. (9) W.	ETHOD OTHER THAN OPEN COMPETITIVE BID AS BID SECURITY OBTAINED FROM ALL THE /HETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in cas	DDING? BIDDERS VEST e of consu	Yes Yes Yes Yes Yes Yes Y COM	✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓	No N	JSIN V
MI	ETHOD OTHER THAN OPEN COMPETITIVE BID AS BID SECURITY OBTAINED FROM ALL THE /HETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in cas THETHER THE SUCCESSFUL BIDDER WAS TECH THETHER INTEGRITY PACT WAS SIGNED? If yes, enclose a copy)	DDING? BIDDERS VEST e of consul	Yes Yes Yes Yes Y CON Yes	V	No No No No No No	
MI). W.). W. EV.). W. (If	ETHOD OTHER THAN OPEN COMPETITIVE BID AS BID SECURITY OBTAINED FROM ALL THE VHETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in cas THETHER THE SUCCESSFUL BIDDER WAS TECH THETHER INTEGRITY PACT WAS SIGNED?	DDING? BIDDERS VEST e of consul	Yes Yes Yes Yes Y CON Yes	IPLA IPLA ES W	No No No No No No	
MI). W.). W. EV.). W. (If	ETHOD OTHER THAN OPEN COMPETITIVE BID AS BID SECURITY OBTAINED FROM ALL THE /HETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in cas THETHER THE SUCCESSFUL BIDDER WAS TECH THETHER INTEGRITY PACT WAS SIGNED? fyes, enclose a copy) /HETHER NAMES OF THE BIDDERS AND THEIR	DDING? BIDDERS VEST e of consul	Yes Yes Yes Yes Y COM Yes Yes	IPLA IPLA ES W	No No No No No No No RNT? No	
MI). W.). W. EV.). W. (If II). W. TI	AS BID SECURITY OBTAINED FROM ALL THE //HETHER THE SUCCESSFUL BIDDER WAS LOW //ALUATED BID / BEST EVAULATED BID (in cas THETHER THE SUCCESSFUL BIDDER WAS TECH //HETHER INTEGRITY PACT WAS SIGNED? fyes, enclose a copy) //HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS? //HETHER COPY OF EVALUATION REPORT GIV.	DDING? BIDDERS VEST e of consult HNICALL	Yes Yes Yes Itancies Y CON Yes Yes PRIC Yes	I V II V	No No No No No No No No No	
MI). W.). W. EV. (If	AS BID SECURITY OBTAINED FROM ALL THE /HETHER THE SUCCESSFUL BIDDER WAS LOW VALUATED BID / BEST EVAULATED BID (in cas HETHER THE SUCCESSFUL BIDDER WAS TECH THETHER INTEGRITY PACT WAS SIGNED? f yes, enclose a copy) /HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS?	DDING? BIDDERS VEST e of consult HNICALL	Yes Yes Yes Itancies Y CON Yes Yes PRIC Yes	IPLA IPLA ES W DERS	No No No No No No No No No	
MI (i). W. (ii) W. (iii) W. (iii) W. (iii) W. (iii) W. (iii) (A	AS BID SECURITY OBTAINED FROM ALL THE WHETHER THE SUCCESSFUL BIDDER WAS LOW WALUATED BID / BEST EVAULATED BID (in cas THETHER THE SUCCESSFUL BIDDER WAS TECH THETHER INTEGRITY PACT WAS SIGNED? Fyes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVE Attach copy of the bid evaluation report)	DDING? BIDDERS VEST e of consult HNICALL R QUOTEI	Yes Yes Yes Itancies Y COM Yes Yes PRIC Yes L BID Yes	IPLA IPLA ES W DERS	No N	
MI (i). W. (ii). W. (iii). W. (iii). W. (iii). W. (iii). W. (iii). W. (iii). (A. (iii). W. (iii). W.	AS BID SECURITY OBTAINED FROM ALL THE //HETHER THE SUCCESSFUL BIDDER WAS LOW //ALUATED BID / BEST EVAULATED BID (in cas THETHER THE SUCCESSFUL BIDDER WAS TECH //HETHER INTEGRITY PACT WAS SIGNED? fyes, enclose a copy) //HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS? //HETHER COPY OF EVALUATION REPORT GIV.	DDING? BIDDERS VEST e of consult HNICALL	Yes Yes Yes Itancies Y COM Yes PRIC Yes LL BID Yes	IPLA IPLA ES W DERS	No N	

	(If yes, give details)	Yes	
	F	No	<u> </u>
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u>✓</u>
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
-	(If yes, give details)	No	<u>√</u>
7).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICER / OFF	F THE PR PROCUR	Yes ✓ No OCURING AGENCY TO TEMENT? IF SO, DETAILS
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR!	OCURING AGENCY TO T EMENT? IF SO, DETAILS 'ROAD.
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE 1	PROCUR T, IF ABI	OCURING AGENCY TO T EMENT? IF SO, DETAILS ROAD. Yes No
38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE DE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR T, IF ABI	OCURING AGENCY TO TEMENT? IF SO, DETAILS ROAD. Yes No ✓
38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE DE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCUR T, IF ABI	OCURING AGENCY TO TEMENT? IF SO, DETAILS ROAD. Yes No ✓ NADVANCE PAYMENT IN Yes No ✓

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEF	PTT. DMC, East,
2).	PROVINCIAL GOVT./LOCAL GOVT./C	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, Christer Colony Korangi Town.
6) F	ORUM THAT APPROVED THE SCHEM	IE 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 (Attach list of buyers)	SOLD 03 Nos
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 SUCC	ESSFUL BIDDER M/s J.B International.
16).	CONTRACT AWARD PRICE	Rs.48,98,437/-
17). (i.d	RANKING OF SUCCESSFUL BIDDER 2. 1 st , 2 nd , 3 rd EVALUATION BID)	IN EVALUATION REPORT M/s I.B International. M/s Shahbaz Builders M/s. Al-Habib Engineering & Contractor
18).	METHOD OF PROCUREMENT USED:	:- (TICK ONE)
	a). SINGLE STAGE – ONE ENV	PELOPE PROCEDURE
	b). SINGLE STAGE – TWO ENV	VELOPE PROCEDURE X
	c). TWO STAGE BIDDING PRO	OCEDUREX
	d). TWO STAGE – TWO ENVE	LOPE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRA	R METHOD OF PROCUREMENT WAS ADOPTED i.e. CTING / NEGOTIATION ETC. WITH BRIEF REASONS:

		OVING AUTHORITY FOR AWARD OF CONTR					
)).	WHI	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	JAL PR	OCUI	REMEI	NT P
				Yes	1	No	
l). A	ADV.	ERTISEMENT:		A7-11-1-15		Signal III	3.044
	i).	SPPRA Website	Yes	1	6076/	2011	
		(If yes, give date and SPPRA's tender number)	No				
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes		11-2011 &	press" Daily : Daily "Busi	
			No				
							1
2). N	IAT	URE OF CONTRACT		Loca	1 🗸	Int.	
8	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEI es, enclose a copy)	NTS?	Yes	√	No	
1)	WH	ETHER BID EVALUATION CRITERIA		3.5		T NY	
	WA	S INCLUDED IN BIDDING / TENDER DOCUMENTES, enclose a copy)	NTS?	Yes	l	No	V
	ME	ETHER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDI	DING?	Yes	INED	FOR U	JSIN
	ME		DING?	Yes	INED		JSIN
	ME	THOD OTHER THAN OPEN COMPETITIVE BIDI	DING?	Yes	INED	No	JSIN ✓
)). ')	MET WAI WH	THOD OTHER THAN OPEN COMPETITIVE BIDI S BID SECURITY OBTAINED FROM ALL THE E HETHER THE SUCCESSFUL BIDDER WAS LOW	DING? BIDDERS EST	Yes Yes Yes	✓	No	JSIN V
)). ')	MET WAI WH	THOD OTHER THAN OPEN COMPETITIVE BIDI S BID SECURITY OBTAINED FROM ALL THE E	DING? BIDDERS EST	Yes Yes Yes	✓	No	JSIN
5). 7)	WAS WAS WH EVA	THOD OTHER THAN OPEN COMPETITIVE BIDI S BID SECURITY OBTAINED FROM ALL THE E HETHER THE SUCCESSFUL BIDDER WAS LOW	DING? BIDDERS EST of consu	Yes Yes Yes Itancies	✓ ✓	No No	JSIN
5). 7)	WAS WAS WH EVA	THOD OTHER THAN OPEN COMPETITIVE BIDD S BID SECURITY OBTAINED FROM ALL THE E HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case	DING? BIDDERS EST of consu	Yes Yes Yes Itancies	✓ ✓	No No	JSIN
5). 7) 8).	WA: WA: WH EVA	THOD OTHER THAN OPEN COMPETITIVE BIDDS S BID SECURITY OBTAINED FROM ALL THE E HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case	DING? BIDDERS EST of consu	Yes Yes Yes Yes Yes Yes Yes Y COM Yes	✓ ✓	No No NT? No	JSIN
75). 77) 88).	WAS WAS WH WH	THOD OTHER THAN OPEN COMPETITIVE BIDDS S BID SECURITY OBTAINED FROM ALL THE F HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED?	DING? BIDDERS EST of consu	Yes Yes Yes Itancies	✓ ✓	No No No NT?	JSIN V
77) 788).	WH WH WH WH	THOD OTHER THAN OPEN COMPETITIVE BIDD S BID SECURITY OBTAINED FROM ALL THE E HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? Fes, enclose a copy)	DING? BIDDERS EST of consu	Yes Yes Yes Itancies Y COM Yes Yes	V V PLAI	No No No No No	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
77) 77) 88).	WA WH WH WH	THOD OTHER THAN OPEN COMPETITIVE BIDD S BID SECURITY OBTAINED FROM ALL THE E HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? Fores, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR	DING? BIDDERS EST of consu	Yes Yes Yes Yes Yes Yes Yes Yes PRICE	V V PLAI	No No NT? No No ERE RE	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
77) 33).	WA WH WH WH	THOD OTHER THAN OPEN COMPETITIVE BIDD S BID SECURITY OBTAINED FROM ALL THE E HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? Fes, enclose a copy)	DING? BIDDERS EST of consu	Yes Yes Yes Itancies Y COM Yes Yes	V V PLAI	No No No No No	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
77) 77) 33).	WAS WAS WH WH WH WH THE	THOD OTHER THAN OPEN COMPETITIVE BIDD S BID SECURITY OBTAINED FROM ALL THE E HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? L'es, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR E TIME OF OPENING OF BIDS?	DING? BIDDERS EST of consu INICALL	Yes Yes Yes Itancies Y COM Yes Yes PRICE Yes	PLAI	No No No No No No No No No	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
7).	WA WH WH THE	THOD OTHER THAN OPEN COMPETITIVE BIDD S BID SECURITY OBTAINED FROM ALL THE E HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? L'es, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR HETHER TIME OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIVE	DING? BIDDERS EST of consu INICALL	Yes	PLAI	No No No NT? No No RERERI No ?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
77) 88). 99).	WA WH WH THE	THOD OTHER THAN OPEN COMPETITIVE BIDD S BID SECURITY OBTAINED FROM ALL THE E HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? L'es, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR E TIME OF OPENING OF BIDS?	DING? BIDDERS EST of consu INICALL	Yes Yes Yes Itancies Y COM Yes Yes PRICE Yes	PLAI	No No No No No No No No No	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
77) 88). 99).	WH WH WH (If y WH THE	THOD OTHER THAN OPEN COMPETITIVE BIDD S BID SECURITY OBTAINED FROM ALL THE E HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case HETHER THE SUCCESSFUL BIDDER WAS TECH HETHER INTEGRITY PACT WAS SIGNED? L'es, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR HETHER TIME OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIVE	DING? BIDDERS EST of consu INICALL	Yes Yes Yes Itancies Y COM Yes Yes PRICE Yes L BIDI Yes	PLAI	No No No NT? No No RERERI No ?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	4			
	(If yes, give details)	Yes	-		
		No	<u> </u>		
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes			
8 5	(If yes, give reasons)	No	<u>√</u>		
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	1		
, .	(If yes, give details)	No	1		
	BLACK LISTED?		Yes V	No	
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE	SELECTED	FIRM IS	NOT
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFIC	F THE PR PROCURI	OCURING	AGENC	Y TO T
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURI	OCURING EMENT? IF ROAD.	AGENC SO, DE	Y TO T
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCURI	OCURING EMENT? IF	AGENC	Y TO TAILS
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURI IT, IF ABI	OCURING EMENT? IF ROAD. Yes	AGENC SO, DE	TAILS
37). 38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURI IT, IF ABI	OCURING EMENT? IF ROAD. Yes	AGENC SO, DE	TAILS
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI IT, IF ABI	OCURING EMENT? IF ROAD. Yes	AGENC SO, DE No	TAILS
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCURI IT, IF ABI	OCURING EMENT? IF ROAD. Yes	AGENC SO, DE No	TAILS

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



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

No. PD/MPAPP/K.M.C/ 2/7 /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)

PROVIDING & LAYING C.C FLOORING IN RAHIMABAD UC-04, KORANGI SUBJECT: -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).						DMC, East.			
2).	PRC	VINC	TAL GOVT./	LOCAL GOVI	:/OTH	ER LOCAL GOVER	NMENT	(KMC)	
3).	TIT	LE OF	CONTRACT			MPA PRIORITY PI	ROGRAM	име	
4).	TEN	IDER	NUMBER			057(02)/2010-11			
5).	BRI	EF D	ESCRIPTION	OF CONTRA	ACT	Providing & Laying Korangi Town.	C.C Floo	ring in Ra	himabad UC-04
6) F	ORU	M TF	LAT APPROV	ED THE SCH	EME P	& D GOVERNMEN	NT OF SI	NDH	
7).	TEN	IDER	ESTIMATED	VALUE		4.900 Million			
8).			R'S ESTIMA Works only)	TE	25	5.000 Million			
9).	EST	IMA?	TED COMPL	ETION PERIO	D (AS I	PER CONTRACT)_	45_((Day	s)	
10).	TEN	NDER	OPENED ON	I (DATE & TII	ME)	02-01-2012 at (02.:3	30 PM)		
11).			R OF TENDER	R DOCUMENT	rs sol	D <u>03 Nos</u>			
			OF BIDS RI		03				
13).	NU	MBEI	R OF BIDDER	RS PRESENT A	AT THE	TIME OF OPENIN	G OF BII	OS <u>03 Nos</u>	
14).			LUATION R a copy)	EPORT		_(Attached)			
15).	NA	ME A	ND ADDRES	S OF THE SU	CCESS	FUL BIDDER M/s F	łamza Engi	neering Wor	ks.
16) .	CO	NTRA	ACT AWARE	PRICE		Rs.48,99,257/-			
17). (i.e	RA e. 1 st	NKIN , 2 nd , 3	G OF SUCCE	SSFUL BIDD TON BID)	er in i	EVALUATION REP M/s <u>Hamza Engin</u> M/s Al-Habib E M/s, A.J Enterp	eering Worl Engineerin		ractor
18).	ME	THO	D OF PROCU	REMENT USI	ED:- (T	(CK ONE)			
	a).		SINGLE ST	AGE – ONE E	NVELC	PE PROCEDURE _		<u> </u>	
	b).		SINGLE ST	AGE – TWO E	NVEL	OPE PROCEDURE		<u>X</u>	
	c).		TWO STAC	E BIDDING P	ROCEI	OURE		_X	22
	d).		TWO STAC	E – TWO ENV	/ELOP	E BIDDING PROCE	DURE _	X	
		PLE	ASE SPECIF	Y IF ANY OTH	HER MI	ETHOD OF PROCU	REMENT N ETC. W	WAS AL	OOPTED i.e. EF REASONS:

19).	APPRO	OVING AUTHORITY FOR AWARD OF CONTRA	ACT M	IC / Adı	ministr	ator,		
20).	WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANNI	JAL PF	ROCUI	REME	NT P	LAN
	Į-			Yes	1	No		
21).	ADVE	RTISEMENT:						
	i).	SPPRA Website	1	6076/2	2011			
		(If yes, give date and SPPRA's tender number)	No					
		News Papers (If yes, give names of newspapers and dates)	Yes			ress" Daily Daily "Busi		
			No					1
22).	NATU	TRE OF CONTRACT		Loca	al 🗸	Int.]
23).	WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	ITS?	Yes	√	No		
24) .	WHE	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	Yes		No	√	
	8 - 30	s, enclose a copy)						
25).		THER APPROVAL OF COMPETENT AUTHORI' HOD OTHER THAN OPEN COMPETITIVE BIDE		Yes	INED	FOR U	JSIN ✓	G A
26).	WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDERS	3?			2004	
8				Yes	✓	No		
27)		ETHER THE SUCCESSFUL BIDDER WAS LOWE LUATED BID / BEST EVAULATED BID (in case		Yes		No		
(8).	WHE	THER THE SUCCESSFUL BIDDER WAS TECH!	NICALL	Y CON	(PLAI	NT?		
				Yes	V	No		
29).	Sec. 2003	THER INTEGRITY PACT WAS SIGNED? s, enclose a copy)		Yes		No	✓	
30).	WHE	THER NAMES OF THE BIDDERS AND THEIR (TIME OF OPENING OF BIDS?	QUOTEI	PRIC Yes		No	EAD	OUT
31).	WHE	THER COPY OF EVALUATION REPORT GIVE	N TO AT	J. BID	DERS'	?		
) 1 J.		ch copy of the bid evaluation report)		Yes	1	No		
32).	ANY	COMPLAINTS RECEIVED	Y	es				
	(If ye	s, result thereof)	N	0	√			

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)		DER NOTICE / DOCUMEN
	(ii yes, give details)	Yes	C C
	O'	No	<u> </u>
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u> </u>
35)	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
JJ).	(If yes, give details)	No	<u> </u>
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F		
37).			
j.	BE ASCERTAINED REGARDING FINANCING OF VISIT		
		T, IF ABR	ROAD.
	BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	T, IF ABR	
38).			Yes No <u>√</u>
38). 39).	(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL		Yes No ✓ ADVANCE PAYMENT IN

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



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

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

No. PD/MPAPP/K.M.C/ 2/6

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)

CONSTRUCTION / IMPROVEMENT OF ROAD INFORMT OF GALL NO.04 SUBJECT: -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 / DEPT	T. DMC, East,	
2).		THER 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 Infornt of Laknow Society upto Dua Chowk UC-02, Kora	of Gali No.0 ngi 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	S PER CONTRACT) 45 ((Days)	
10).		02-01-2012 at (02.:30 PM)	
11).		DLD 03 Nos	
12).	NUMBER OF BIDS RECEIVED 03	3 Nos	
13).	NUMBER OF BIDDERS PRESENT AT TH		75
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)	
15),	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Hamza Engineering Works.	
16).	CONTRACT AWARD PRICE	Rs.48,99,349/-	
7). (i.e	RANKING OF SUCCESSFUL BIDDER IN . 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID)	EVALUATION REPORT M/s Hamza Engineering Works. M/s Al-Habib Engineering & Contracto M/s. A.J Enterprises	r
8).	METHOD OF PROCUREMENT USED:- (T	TICK ONE)	
	a). SINGLE STAGE – ONE ENVELO	OPE PROCEDURE✓	
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE X	
	c). TWO STAGE BIDDING PROCEI	DURE X	
	d). Two stage – two envelop	E BIDDING PROCEDURE X	
		ETHOD OF PROCUREMENT WAS ADOPT	

0).			DED DI	ANINIE	AT DD	COLD	DENTEN	
	WHI	ETHER THE PROCUREMENT WAS INCLUI	DED IN	ANNU	Yes	√ (CU)	No	NI PL
15 4	DW	EDTICEMENT.			103		INO	0 - 10
33		ERTISEMENT:	-	Yes	1	6076/	2011	
	i).	SPPRA Website (If yes, give date and SPPRA's tender number	r)	No		0U / 0/	2011	
		(-), 6,	8 1	1,0			-	_
Ü	ii).	News Papers (If yes, give names of newspapers and dates)		Yes		11-2011 &	ress" Dzily Daily "Busi	
			- 1	No				
					Y	1 /	Tot	
2). N	NAT	URE OF CONTRACT			Loca	1 1	Int.	
3).	WHI WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCU	UMENT	S?	Yes	✓	No	
	(If y	res, enclose a copy)						
		IETHER BID EVALUATION CRITERIA			Yes		No	1
		S INCLUDED IN BIDDING / TENDER DOCU ves, enclose a copy)	UMENT	S?	103		1210	
5).	WH	ETHER APPROVAL OF COMPETENT AUT						
100		ETHER AFFROVAL OF COME ETERT ACT	HORITY	WAS	OBTA	INED	FOR L	JSING
	ME.	THOD OTHER THAN OPEN COMPETITIVE			OBTA Yes	INED	FOR U	JSING
			BIDDI	VG?	Yes	INED	- 0.00	JSING
		THOD OTHER THAN OPEN COMPETITIVE	BIDDI	VG?	Yes	INED	- 0.00	JSING
	WA	THOD OTHER THAN OPEN COMPETITIVE	E BIDDI	NG? DERS	Yes ? Yes	INED	No	JSING
5). 7)	WA:	THOD OTHER THAN OPEN COMPETITIVE S BID SECURITY OBTAINED FROM ALL THE SUCCESSFUL BIDDER WAS 1	BIDDII THE BID LOWES	NG? DERS T	Yes Yes Yes	✓ ✓	No	JSING
5). 7)	WA WH EV	THOD OTHER THAN OPEN COMPETITIVE S BID SECURITY OBTAINED FROM ALL THE SUCCESSFUL BIDDER WAS BELIEVED BID / BEST EVAULATED BID (in	E BIDDE THE BIE LOWES In case of	NG? DERS T Consul	Yes Yes Yes tancies	✓ ✓ ✓	No No	JSING
5). 7)	WA WH EV	THOD OTHER THAN OPEN COMPETITIVE S BID SECURITY OBTAINED FROM ALL THE SUCCESSFUL BIDDER WAS 1	E BIDDE THE BIE LOWES In case of	NG? DERS T Consul	Yes Yes Yes tancies Y COM	✓ ✓ ✓	No No NT?	JSING ✓
6). 7)	WA WH EV	THOD OTHER THAN OPEN COMPETITIVE S BID SECURITY OBTAINED FROM ALL THE SUCCESSFUL BIDDER WAS BELIEVED BID / BEST EVAULATED BID (in	E BIDDE THE BIE LOWES In case of	NG? DERS T Consul	Yes Yes Yes tancies	✓ ✓ ✓	No No	JSING V
6). 7) 8).	WA WH EVA	THOD OTHER THAN OPEN COMPETITIVE S BID SECURITY OBTAINED FROM ALL THE SUCCESSFUL BIDDER WAS INTERESTED BID / BEST EVAULATED BID (interpretable). SETHER THE SUCCESSFUL BIDDER WAS INTERESTED BID (interpretable).	E BIDDE THE BIE LOWES In case of	NG? DERS T Consul	Yes Yes Yes Yes Yes Yes Y COM Yes	✓ ✓ ✓	No No NT?	JSING
6). 7) 8).	WA WH EVA WH	THOD OTHER THAN OPEN COMPETITIVE S BID SECURITY OBTAINED FROM ALL THE SUCCESSFUL BIDDER WAS BELIEVED BID / BEST EVAULATED BID (in	E BIDDE THE BIE LOWES In case of	NG? DERS T Consul	Yes Yes Yes tancies Y COM	✓ ✓ ✓	No No NT?	JSING
7) 88).	WH WH WH WH	THOD OTHER THAN OPEN COMPETITIVE S BID SECURITY OBTAINED FROM ALL THE SUCCESSFUL BIDDER WAS TO THE SUCCESSFUL BIDDER WAS THE THE SUCCESSFUL BIDDER WAS THE SUCCESSFUL BIDDER	EBIDDIT THE BIE LOWES In case of	NG? DERS T consul CALL	Yes Yes Yes tancies Y COM Yes Yes	V V V V V V V V V V V V V V V V V V V	No No NT? No No	✓ V
5). 7) 8).	WA WH EVA WH WH WH WH	THOD OTHER THAN OPEN COMPETITIVE S BID SECURITY OBTAINED FROM ALL THE SUCCESSFUL BIDDER WAS TO THE SUCCESSFUL BIDDER WAS THE THE SUCCESSFUL BIDDER WAS THE SUCCESSFUL BIDDER	EBIDDIT THE BIE LOWES In case of	NG? DERS T consul CALL	Yes Yes Yes tancies Y COM Yes Yes	V V V V V V V V V V V V V V V V V V V	No No NT? No No	✓ V
55). 77) 83).	WA WH EVA WH WH WH WH	THOD OTHER THAN OPEN COMPETITIVE S BID SECURITY OBTAINED FROM ALL THE SUCCESSFUL BIDDER WAS TO SETHER THE SUCCESSFUL BIDDER WAS THE SUCCESSFUL BIDDERS AND THE BI	EBIDDIT THE BIE LOWES In case of	NG? DERS T consul CALL	Yes	V V V V V V V V V V V V V V V V V V V	No No NT? No No ERE RE	✓ V
6). 7) 8). 9).	WA WH EVA WH (If y WH THE	THOD OTHER THAN OPEN COMPETITIVE S.S. BID SECURITY OBTAINED FROM ALL THE SUCCESSFUL BIDDER WAS INTERPORTED BID / BEST EVAULATED BID (interport of the successful bidder was interport in the successful bidder was interport of the successful bidder was interport of the bidders and the time of opening of bids? SETHER COPY OF EVALUATION REPORT OF THE BIDDER COPY OF	EBIDDIT THE BIE LOWES In case of TECHNI THEIR QU	NG? T Consul CALL'	Yes Yes Yes tancies Y COM Yes Yes Yes Yes	PLAI	No No NT? No No No No	✓ V
5). 7) 8).	WA WH EVA WH (If y WH THE	THOD OTHER THAN OPEN COMPETITIVE AS BID SECURITY OBTAINED FROM ALL THE SUCCESSFUL BIDDER WAS TO ALUATED BID / BEST EVAULATED BID (in BETHER THE SUCCESSFUL BIDDER WAS TO BETHER INTEGRITY PACT WAS SIGNED? WE SEE THER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	EBIDDIT THE BIE LOWES In case of TECHNI THEIR QU	NG? T Consul CALL'	Yes Yes Yes tancies Y COM Yes Yes Yes Yes	PLAI	No No NT? No No No No	✓ V
6). 7) 8). 9). 0).	WA WH EVA WH (If y WH THE	THOD OTHER THAN OPEN COMPETITIVE S.S. BID SECURITY OBTAINED FROM ALL THE SUCCESSFUL BIDDER WAS INTERPORTED BID / BEST EVAULATED BID (interport of the successful bidder was interport in the successful bidder was interport of the successful bidder was interport of the bidders and the time of opening of bids? SETHER COPY OF EVALUATION REPORT OF THE BIDDER COPY OF	EBIDDIT THE BIE LOWES In case of TECHNI THEIR QU	NG? T Consul CALL'	Yes	PLAI ES WI DERS	No No NT? No	✓ ✓

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 1 (If yes, give details)	Yes	
	Ø ·	No	<u> </u>
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u>√</u>
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
1050	(If yes, give details)	No	<u> </u>
	SUPPLIER'S PREMISES IN CONNECTION WITH THE I	PROCUKI	EMENT? IF SO, DETAILS TO
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I	PROCURI	EMENT? IF SO, DETAILS TO
	BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	T, IF ABR	Yes No ✓
38).	BE ASCERTAINED REGARDING FINANCING OF VISI	T, IF ABR	Yes No ✓
38). 39).	BE ASCERTAINED REGARDING FINANCING OF VISION (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	T, IF ABR	Yes No ✓ ADVANCE PAYMENT IN

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



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

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

2/3 /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)

CONSTRUCTION / IMPROVEMENT OF ROAD BETWEEN 48/A & 48/B UC-03, SUBJECT: -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 / DEP	TT. DMC, East,
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER 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) 1	FORUM THAT APPROVED THE SCHEM	E P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	7.840 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	8.000 Million
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 45 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	02-01-2012 at (02.:30 PM)
11).		SOLD 03 Nos
12).	NUMBER OF BIDS RECEIVED	03 Nos
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCE	ESSFUL BIDDER M/s J.B International.
16).	CONTRACT AWARD PRICE	Rs.78,39.073/-
17). (i.∈	RANKING OF SUCCESSFUL BIDDER II 2. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT M/s <u>J.B International.</u> M/s M. Ammar Enterprises M/s. Al-Habib Engineering & Contractor
18).	METHOD OF PROCUREMENT USED:-	(TICK ONE)
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	EDURE X
	d). TWO STAGE - TWO ENVELO	PE BIDDING PROCEDURE X
		METHOD OF PROCUREMENT WAS ADOPTED i.e. FING / NEGOTIATION ETC. WITH BRIEF REASONS:

19).		OVING AUTHORITY FOR							
20).	H	ETHER THE PROCUREMEN	IT WAS INCLUDED	IN ANNU		OCU!	Toron	NT PL	AN.
					Yes	V	No		
21).	ADV	ERTISEMENT:							
	i).	SPPRA Website		Yes	V_	6076/	2011		
		(If yes, give date and SPPRA	A's tender number)	No	Š				
	ii).	News Papers (If yes, give names of newsp	apers and dates)	Yes	dt; 15-		eress" Daily Daily "Bu:		
				No					
								1	1
22).	NAT	URE OF CONTRACT			Loca	1 /	Int.		
3).	WA	ETHER QUALIFICATION C S INCLUDED IN BIDDING /		ENTS?	Yes	✓	No		
	(If y	es, enclose a copy)							
24) .	WA	ETHER BID EVALUATION S INCLUDED IN BIDDING /		NTS?	Yes		No	V	
	(If y	es, enclose a copy)							
25).		ETHER APPROVAL OF COM			OBTA	INED	9	USING	A
	ME'	THOD OTHER THAN OPEN	COMPETITIVE BID	DING?	Yes		No	V	
6).	WA	S BID SECURITY OBTAINE	D FROM ALL THE	BIDDERS'	?				
					Yes	1	No		
								,	
27)	WH	HETHER THE SUCCESSFUL	BIDDER WAS LOW	/EST	Yes	1	No		
	EVA	ALUATED BID / BEST EVAU	JLATED BID (in cas	e of consul	tancies)			
8).	WH	ETHER THE SUCCESSFUL	BIDDER WAS TECH	INICALLY	Y COM	PLAI	NT?		
4					Yes	1	No		7
					103		110		J
29).	1393571	ETHER INTEGRITY PACT (res, enclose a copy)	WAS SIGNED?		Yes		No	1	
30).	WH	ETHER NAMES OF THE BIJ	DDERS AND THEIR	OUOTED	PRICE	es wi	RERI	FADC) I I C
,0).		E TIME OF OPENING OF BII		QUUILD	Yes	V	No		7
					1.00		1		.1
1).	WH	ETHER COPY OF EVALUA	TION REPORT GIVE	EN TO AL	L BIDI	DERS'	?		
		ach copy of the bid evaluation			Yes	1	No	T	7
11).			AND PERSONNELL		1.40		1		
, 1 <i>j</i> .									
		COMPLAINTS RECEIVED		Ye	s			W-2-2-20	

	(If yes, give details)	Yes	DER NOTICE / DOCUMEN
	5	No	<u> </u>
4).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes No	<u>✓</u>
85).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No	<u>√</u>
86).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	IAT THE S	SELECTED FIRM IS NOT Yes No
87).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION (If yes, enclose a copy)	PROCURI	EMENT? IF SO, DETAILS T
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURI IT, IF ABF	EMENT? IF SO, DETAILS TO ROAD. Yes No ✓
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCURI IT, IF ABF	EMENT? IF SO, DETAILS TO ADD. Yes No ✓ ADVANCE PAYMENT IN

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

OFFICE OF THE CHAIRMAN / S.E.

DMC, EAST ZONE, KORANGI

dated

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

2. Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date: (if applicable) 8.

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

Bid(s) Rejected: 10.

11. Financial Bid Opening date:

Bid Evaluation Report:

District Municipal Commissioner, East Zone, Korangi

057(04)/DMC/East-Z/Korangi/MPA

Construction / Improvement of Road between 48/A & 48/B Uc-

03, Korangi Town.

Single Stage - One Envelope Procedure 1

Daily "Express" Daily "The Finance" dt: 15-11-2011 &

Daily "Business Recorder" dt: 16-11-2011.

SPPRA Website ID # 6076/2011.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

02-01-2012 L

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	ing Rs.48,97,800/- (as per Calculation) 1st Lowest estimated cost of Rs.4.900 Million 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	Rs.49,32,921/-	4th Lowest	estimated cost of Rs 4 900 Million	Qualified as per Evaluation	M _{\$\text{\$\rightarrow}\$Responsive}}

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

(as per Calculation)

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

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

Director (CB) SPPRA w.r.t 1D # 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. St / pruc/ Early / 61

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

(2)

dated 7-1-9072

1. Name of Procuring Agency:

Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

11. Financial Bid Opening date:

12. Bid Evaluation Report:

District Municipal Commissioner, East Zone, Korangi

057(05)/DMC/East-Z/Korangi/MPA V

Re-Construction of CC Flooring at Different Sector of UC-02 &

UC-04, Korangi Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Express" Daily "The Finance" dt: 15-11-2011 &

Daily "Business Recorder" dt: 16-11-2011.

SPPRA Website ID # 6076/2011."

04 Nos.

04 Nos.

Not Applicable

Not Applicable

Nil

02-01-2012

SPPRA IN No Sindt Pub Sind

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.78,39,073/- (as per Calculation)	1st 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	Mag 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

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

Charles Asserting

OFFICE OF THE CHAIRMAN / S.E

DMC, EAST ZONE, KORANGI

No. 918. Mare. Port / 65

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

11. Financial Bid Opening date:

12. Bid Evaluation Report:

District Municipal Commissioner, East Zone, Korangi

057(03)/DMC/East-Z/Korangi/MPA

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

Single Stage - One Envelope Procedure

Daily "Express" Daily "The Finance" dt: 15-11-2011 & Daily "Business Recorder" dt: 16-11-2011.

SPPRA Website ID # 6076/2011.

04 Nos.

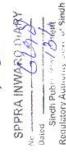
04 Nos.

Not Applicable

Not Applicable

Nil

02-01-2012



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)	1st 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)	4th Lowest	estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	124 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

Director (CB) SPPRA w.r.t 1D # 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.

SIGNATURAL SHETIMO

OFFICE OF THE CHAIRMAN / S.E.

DMC, EAST ZONE, KORANGI

No. SIE DINC En 1-/67

dated 7/1/2019

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

2

- Name of Procuring Agency:
- 2. Tender Reference No:
- 3. Tender Description/Name of work/item:
- Method of Procurement:
- 5. Tender Published:
- 6. Total Bid documents Sold:
- 7. Total Bids Received:
- 8. Technical Bid Opening date: (if applicable)
- No. of Bid technically qualified (if applicable):
- 10. Bid(s) Rejected:

12.

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M/s. A & Cont. M/s. M.

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No

- 11. Financial Bid Opening date:
- 12. Bid Evaluation Report:

District Municipal Commissioner, East Zone, Korangi

057(02)/DMC/East-Z/Korangi/MPA

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

Single Stage - One Envelope Procedure

Daily "Express" Daily "The Finance" dt: 15-11-2011 & Daily "Business Recorder" dt: 16-11-2011.

SPPRA Website ID # 6076/2011.

04 Nos.

Not Applicable

Not Applicable

Nil

02-01-2012

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S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
		1	3	4	5	6
0	1	2	3			Recommended
1.	M/s. Hamza Engineering Works	Rs.48,99,257/- (as per Calculation)	1st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	, for award of work
2.	M/s. Al-Habib Engineering	Rs.49,05,932/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	& Contractor 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/-	4 th Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	ΛοηResponsive

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

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

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

MIC Ent- 169

dated 7-1-9812

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:
Tender Reference No:

Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

11. Financial Bid Opening date:

District Municipal Commissioner, East Zone, Korangi

057(01)/DMC/East-Z/Korangi/MPA

Construction / Improvement of Road 39/C UC-03, Christen

Colony Korangi Town.

Single Stage - One Envelope Procedure

Daily "Express" Daily "The Finance" dt: 15-11-2011 &

Daily "Business Recorder" dt: 16-11-2011./

SPPRA Website ID # 6076/2011,

04 Nos.

04 Nos.

Not Applicable

Not Applicable

Nil

02-01-2012

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost 4	Reasons for acceptance/ rejection 5	Remarks 6
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	N∆ 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

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

Chairman / S.E, DMC

- EAST KARACHI