

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/ 143 /2012

Dated: 2/ / 0/ /2012

M/s. Hashir Enterprises Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD IN SONGAL KHUDA-KI-BASTI UC-05 SURJANI TOWN, GADAP TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,759/- (Rs. Forty Eight Lac Ninety Nine Thousand Seven Hundred & Fifty Nine Only). You have accepted the contractual responsibility.

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

 Cost of Schedule Items: 23.40% Above i/c Carriage of Material.

Rs.19,92,777/-

Cost of Approved Items:

Rs.20,29,950/-

3. Difference Cost of Bitumen.

Rs.8,77,032/-

Grand Total

Rs.48,99,759/-

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

- 1. With compliments Honourable MPA Mrs. Mussarat Bano Warsi RS-152
- 2. The Administrator, K.M.C
- 3. Project Director, Surjani, Karachi.
- 4. Project Manager (MPAPP), K.M.C
- 5. Divisional Accounts Officer (MPAPP), Karachi
- 6. Office File

chland . 221 m/s Hashir Enlipsies Stamp Value Rs 14780/-



KARACHI METROPOLITAN CORPORATION

		PAKISTA
Ale Ale	Improvement of Road in Songal Khuda-Ki-19 AM	ں زار کے
2012	Basti UC-05, Surjani Town, Gadap Town.	A S
1 2012	Basti de opționi	(*)
Fallon Tin	45 tays	
	Rs,3,000/= P.day.	انان حمايا
	greement is made on this day of	15,000 H
20078 Tims A	Rarachi between the Karachi Metropolitan Corporation through	SPECIAL
SPECIAL PD (ME	hereinafter called the "KMC", (which expression shall me	ADHESIVE
and molude his		PAKI
their office	at Karachi.	و مزاماد برس و مزاماد برس
	1. JAN	
Karachi throug	the "Contractor" (which expression shall mean and include his successors has	4+1
executors, admi	nistrator and assignces) on the Other Part.	
	// -//	ان ز- چيار
Whereas	s the KMC has accepted the tender of the Contractor dated 22-12-2042 sis at 23.40% above / below the schedule of rates for Part-A i.e.	2000H
percentage oas	77/=,% above / below the approved rates for Part-B i.e.	
Rs.20,29,9	50/= Offer Rates for Part-C i.e. Rs.	SPECIAL ADHESIVE
Part-D Differe	nce cost of material amounting to Rs. 8,77,032/= basis	10.000.000
construction	and completion of the work nam	PAR
	t of Road in Songal Khuda-Ki-Basti UC-05, 1801)
	s. /18,99,759/= (Rupees Forty Eight	
Tac Ninty	Nine thousand Seven hundred Fifty Nine only.	
within a perio	d of 45 Days and Penalty Rs. 3,000/= per day, according to	
specification a	nd general conditions of the contract signed by the Contractor after having the	
	equainted with their meaning.	2600M
AND 7	WHEREAS the Contractor has already furnished with the KMC along with the	SPECIAL ADHESIVE
a sum of	Rs. 1,00,000/= (Rupees One lac only.	000-000-000
		PARISTA
Vide Pay Ord	er / Bank Gunzantoe No. 0543763	ار در المرادي المرادية
dated 19-1	-2011 nom 141123	
	34	
Karachi on acc	count of Bid Security for the said contract.	
AND	WHEREAS the Contractor has also deposited a Pay Order No.	باعتة أ
	2012 / Bank Guarantee No - / 18, JAN 12	5 t OR
dated -	from Faysal Bank /+	s 20.
	A Avenue DHA Branch Branch, Karachi in an amoun	101
Rs. 2,50,0		ENT OF ST
-	only) as Performance / Addition of above referred Pay Ords	- man (Sales South Control of State of Sales South Control of Sales
5% of the cor	tract variet, in place . detailed	A ST
performance (of the contract.	V
	MESTING AND	
	Proprietor	E. SECTION S

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	- 4		and	
	Η.	dated	document	including	terms and	l condition	ns, BOQ,	
			1 1	1000				
	III.		P	as no tall	ows: (which	will be re	named un	
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		1.111 / 000	anletion certi	ticate on U	le request or	the oldders)	amount to	
			ay Order / Ban Rs			(C) (O) (C)	365000	
		2) F	Rs	k Guarantee	No	dated	_ amount to	
	IV.	Security	Rs	which WI	Il be teles	Sed after	CAPIL)	
		mainten	ance period i. respondence	e. 6 month	is). It of the co	ontract and	the work	
	V.	All cor	respondence	in respec	t of the co	Military and		
		alongwi	ith undertakin	g.		h - moda hi	the KMC t	o the
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and comple	te the	work and	remedy the	iefects the	rein in all r	espect in co	onformity wit	in the
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550		10.00	KMC hereby	covenants	to pay to the	2 Contractor	r in considerat	ion of
ANI	D WHE	KEAS HE	the work and	remedy of	defects there	ein, contract	t price of such	other
execution a	nd com	pietion of	me work and	on of the c	ontract.			
sum as may	becom	e payable	under provision	on or the	lf to av	emite and	complete the	work
AN	D WH	EREAS th	ne Contractor	binds hi	msell to ex	for delay as	complete the	clause
of the con	ditions	of contract	cts in case n	e does no	t perform u	nder dus o	ontract and f	
	4.	maish in the	enecitied IIII	ic.				VVC09988
				51	ent / dispute	on technic	al matters and	1 those
AN	an with	on of proje	ect the decision	on of the K	MC, will be	final conclu	usive and bind	ling on
the Contra			- minc AC	DEEMEN	T WITNES	SETH/that	the KMC a	ind the
NO	OW TH	EREFOR	E THIS AG	CEDIVIDA	out and fulf	unite contr	ract and abide	by all
Contractor	r shall 1	espectivel	y and well tr	my carry	TI BAC	2/	ract and abide	
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this		day of	20	11.	- M			
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KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (SURJANI) FOR MPA'S PP, KMC



MPA'S PRIORITY PROGRAMME

MPA MST. MUSSRRAT BANO WARSI (RS-152)

Tender Reference No. 054 (04)/PD/SURJANI/MPA

BILL OF QUANTITIES

IMPROVEMENT OF ROAD IN SONGAL KHUDA KI BASTI UC-05, SURJANI TOWN, GADAP TOWN, KARACHI

Estimated Cost: - Rs.4.900 Million

Bid Security: -

Rs.1,00,000/-

Tender Cost: -

Clay Distt. Govt. Karachi.

Rs.3,000/-

This Document contains 03 Pages excluding this page.

PROJECT DIRECTOR SURJANI

No. 054 (04) Issue to M/s. flashir Enfert prices	Dated: 16-12-2011 P.O. No. 2244908
	Dated: 16 -12 - 2011 Bank: faysal Bank
Signature & Starte of Estaing Authority Bivisional George's Officers No. 81	

OFFICE OF THE PROJECT DIRECTOR

(SURJANI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MST. MUSSRRAT BANO WARSI (RS-152)

NAME OF WORK: HIPPOVEMENT OF ROAD BY SCHIGAL KHUDA KI BASTI UC-05, SURJANI TOWN, GADAP TOWN, KARACHI

TENDER REFERENCE # 054/04

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Ratio In Word	Unit	Amount
*	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel In Ordinary Soil	46314.00	544.50	Rupees Five Hundred Forty Four & Fifty Paisa Only	%0CR	25217.97
2	Dismantling of Cement Concrete Plain 1:2:4.	7638.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paisa Only	% Cft	121994.14
3	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	7500.00	2613:68	Rupees Two Thosuand Six Hundred Thirteen & Sixty Paisa.	% CR	196020.00
4	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work.	45000.00	2000.70	Rupees Two Thousand & Seventy Paisa Only	% Sit	900315.00
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).		595.60	Rupees Five Hundred Ninty Five & Eighty Peisa	% CR	366131.02
1	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.	15.00	347.65	Rupees Three Hundred Forty Seven & Fifty Palsa Only	Each	5214.75
			Total	Amount of Schedule Items	-	1614892.88

Signature Stanty Contractor

OFFICE OF THE PROJECT DIRECTOR

(SURJANI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MST. MUSSRRAT BANO WARSI (RS-152)

HAME OF WORK: IMPROVEMENT OF ROAD IN SONGAL KHUDA KI BASTI UC-05, SURJANI TOWN, GADAP TOWN, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE) S.No. Description of item Rate Qty. in Figure Unit Amount in Word P/L Granular Sub-Base course as per (AASHTO) standard specification l/c compacting to the required density by approved mechanical means (vibratory 22500.00 roller road packer and smooth wheel 25.00 Rupees Twenty Five Only PCR 562500.00 roller etc) I/c watering with all lead and lift etc complete. P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory 30150.00 roller road packer and smooth wheel 33.00 Rupees Thirty Three Only P.Cft 994950.00 roller etc) i/c watering with all lead and lfit etc complete. 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 45000.00 6.50 Rupees Six & Fifty Paisa Only PSB sweepers blowers, hard brooms and 292500.00 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). Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in GC 1:2:4 situ walls 50% screened graded bajri i/c benching 20:00 9000.00 Rupees Nine Thousand Only 180000.00 & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.

Total Amount of Approved Items

HASHIR ENTERPRISES
Proprietor

2029950.00

OFFICE OF THE PROJECT DIRECTOR (SURJANI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MST. MUSSRRAT BANO WARSI (RS-152)

NAME OF WORK: IMPROVEMENT OF ROAD IN SONGAL KHUDA KI BASTI UC-05, SURJANI TOWN, GADAP TOWN, KARACHI

Estimated Cost - Rs. 4.900 Million

les bu	ereby gouted as follows:		
-			Comment
1.	2 3. 40 /. % Above / Below the S/R Vc Cost of Carriage Material.		11492117/2
-			RS
-	ART-B (Item Based on A/R) amounting Rs. 2,029;950/-		(====================================
2 1	ART-B (Rem Based on Art) amounting the Art		1029950/A
	A+ Par % Above I Below the A/R.		
- 0	ART-C (Difference Cost of Bitumen)		1
	Rs. 877,032)		Rs. 877032.00
16	118 011379 7	REPUBLICATION	4
-	MAGRAND T	OTAL (A+B+C	1,0992719
		Charle	IRS 90/1/13/A
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	at amount is Ra (4899759)-(Rupees Foxly, Gght Loc (In W	Propries	1- 1600-00
	Freq 9759 John Lox Geht Lac "	11m/5 011	ne Irongana Se
ne tota	at amount is Rs. 98/17/1/-(Rupses Policy) (In W	ford) /	
	(In Figure)	/	
520			I assessed rate & reflect rates
hu	newed & fifty mine wy for the complete job for all	schedule of rates	rapportation of other ratios.
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	have alterhed a new order bearing No. 0543763 dated 19-12-11	anund from N	/B ·
(Wla	have attached a pay order bearing No. 0543763 dated 19-12-11 is	SSUED HORI	(Name of Bank)
, 440			Throsi Inna
ank a	mounting to Rs.1,00,000/- as per NFT.		
en in a	Penalty Per Day: F	20 2 000L	
	Time Limit: 60 Days	13,0,000	
	Story Water		
OTE:			
-	Tender must be gouted in figure & in word both otherwise laible to be cancelled.		
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*	All over writing & correction if any must be initiated & stamped by the bidder.	~ 11	
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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

198 No. PD/MPAPP/K.M.C/ /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: -IMPROVEMENT OF ROAD IN SONGAL KHUDA-KI-BASTI UC-05 SURJANI TOWN, GADAP 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

- 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).	NAN	ME C	OF THE ORGANIZATION / DEP	TT. P.D, Surjani	
2).	PRO	VIN	CIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMEN	T (KMC)
3).			F CONTRACT	MPA PRIORITY PROGRA	
4).	TEN	DEF	R NUMBER	054(04)/2010-11	
5).	BRII	EF D	DESCRIPTION OF CONTRACT	Improvement of Road in Songal I Town, Gadap Town.	Khuda-Ki-Basti UC-05 Surja
6) I	FORU	M T	HAT APPROVED THE SCHEME	P & D GOVERNMENT OF S	SINDH
7).			RESTIMATED VALUE	4.900 Million	
8).			ER'S ESTIMATE I Works only)	5.000 Million	
9).	EST	IMA	TED COMPLETION PERIOD (A	S PER CONTRACT) 45 ((Da	vs)
10).			R OPENED ON (DATE & TIME)		
11).	NUM	(BE	R OF TENDER DOCUMENTS SO ist of buyers)		
12).	NUM	1BE	R OF BIDS RECEIVED	03 Nos	
13).	NUM	(BE	R OF BIDDERS PRESENT AT TI	HE TIME OF OPENING OF BI	DS 03 Nos
14).	BID	EVA	ALUATION REPORT a copy)	7.60 1 0	
15).	NAM	IE A	ND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Hashir Ente	rprises.
16).	CON	TRA	ACT AWARD PRICE	Rs.48,99,579/-	
(i.e	RAN 1st, 2	KIN 2 nd , 3	G OF SUCCESSFUL BIDDER IN rd EVALUATION BID)	N EVALUATION REPORT M/s <u>Hashir Enterprises.</u> M/s New Mahad Constru M/s. Mussab Enterprises	
8).	MET	HOI	O OF PROCUREMENT USED:- (TICK ONE)	
	a).		SINGLE STAGE – ONE ENVEL	OPE PROCEDURE	✓
	b).		SINGLE STAGE – TWO ENVEI	LOPE PROCEDURE	X
	c).		TWO STAGE BIDDING PROCE	EDURE	_X
	d).		TWO STAGE - TWO ENVELOR	PE BIDDING PROCEDURE _	X
			SE SPECIFY IF ANY OTHER M RGENCY, DIRECT CONTRACT.		

19). APPROVING ALTERIOR	
19). APPROVING AUTHORITY FOR AWARD OF CONTI	RACT Ad.:
20). WHE THER THE PROCUREMENT WAS INCLUDED	O IN ANNUAL TO
21) ADVERTIGE:	ARNOAL PROCUREMENT PLAN?
TOVERTISEMENT:	Yes V No
i). SPPRA Website	7
(If yes, give date and SPPRA's tender number)	Yes \(\square 6023/2011 \)
	No
	Yes V Daily "Fyngara" to an
(If yes, give names of newspapers and dates)	2011 & "Arney" to an
	No Sunan de 08-12-2011
22). NATURE OF CONTRACT	
	Local V Int.
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN RIDDING (777)	
WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)	S? Yes ✓ No
24). WHETHER DID EXTENS	
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN RIDDING (TREE	
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (If yes, enclose a copy)	S? Yes No 🗸
25). WHETHER APPROVAL	
25). WHETHER APPROVAL OF COMPETENT AUTHORITY METHOD OTHER THAN OPEN COMPETITIVE BIDDING	WAS ORTANIES
6) WAS BID SPECIAL COMPETITIVE BIDDING	G? Yes No V
6). WAS BID SECURITY OBTAINED FROM ALL THE BIDD	DEBEO
2100	V. / /
7) WHETHER THE CLICA	Yes V No
7) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID.	Vac
TOTAL DU BILL (In once - C	yes ✓ No
). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA	****
TECHNICA	LLY COMPLAINT?
Willeman	Yes V No
. WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	
	Yes No 🗸
WHETHER NAMES OF THE BIDDERS AND THEIR	
WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE THE TIME OF OPENING OF BIDS?	ED PRICES WERE READ OUT AT
WHETHER COPY OF EVALUATION REPORT GIVEN TO All (Attach copy of the bid evaluation report)	
(Attach copy of the bid evaluation report)	
INV COMPLANT	Yes V No
ANY COMPLAINTS RECEIVED (If yes, result thereof)	e l
No.	
1100) 1

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33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If es, give details)	Yes	TOTALE TOCOM
	No	✓
34). WAS THE EXTENSION MADE IN RESPONSE TIME?		
(If yes, give reasons)	Yes	
	No	<u> </u>
35). DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give details)	Yes	
	No	✓
36). WAS IT ASSURED BY THE PROCURING AGENCY THA BLACK LISTED?	AT THE SI	ELECTED FIRM IS NOT
		THOM IS NOT
		Vec / N-
37). WAS A VISIT MADE DY		Yes V No
DE ASCERTAINED REGARDING EDITOR	THE PRO	CURING AGENCY TO THE
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PREMISE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	THE PRO	CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD.
(If yes, enclose a copy)	THE PROCURENT ABRO	CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD. Yes No
(If yes, enclose a copy) 8). WERE PROPER SAFEGUARDS PROVIDED	THE PROCURENT ABRO	CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD. Yes No
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PERFORM ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy) 8). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ THE CONTRACT (BANK GUARANTEE ETC)?	THE PROPERTY OF THE PROPERTY O	CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD. Yes No
8). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ THE CONTRACT (BANK GUARANTEE ETC)?	THE PROPERTY OF THE PROPERTY O	CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD. Yes No V DVANCE PAYMENT IN Yes No V
(If yes, enclose a copy) 8). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ THE CONTRACT (BANK GUARANTEE ETC)?	THE PROPERTY OF THE PROPERTY O	CURING AGENCY TO THE MENT? IF SO, DETAILS THAD. Yes No V DVANCE PAYMENT IN
8). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ THE CONTRACT (BANK GUARANTEE ETC)? 9). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	THE PROPERTY OF THE PROPERTY O	CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD. Yes No V DVANCE PAYMENT IN Yes No V
8). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ THE CONTRACT (BANK GUARANTEE ETC)?	THE PROPERTY OF THE PROPERTY O	CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD. Yes No V DVANCE PAYMENT IN Yes No V

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291 IMMEDIATE
MPA's
PRIORITY PROGRAMME
To

GOVERNMENT OF SINDH -FINANCE DEPARTMENT -Karachi dated the, 7th October, 2011

The District Coordination Officer, City District Government, KARACHI.

SUBJECT:- RELEASE OF FUNDS FOR THE DEVELOPMENT SCHEMES APPROVED UNDER MPA'S PRIORITY PROGRAMME IN SINDH.

I am directed to refer to Planning and Development Department's letter No:P&D/MPA/C-TPP/152/2011-2012/85, dated 20-08-2011 on the subject noted above and to convey the sanction of Government of Sindh to the expenditure of Rs.20.000 Million (Rupees Twenty Million Only) in respect of approved following (4) Development schemes sponsored by the Honourable MPA Sindh Ms. Musarat Bano Warsi (RS-152), under MPA's Priority Programme in Sindh during the current financial year 2011-2012.

S No:	Name of Scheme	Cost
1	Improvement of Road in Sector 7/A, UC-06, Surjani Town, Gadap Town	5.000
2	Improvement of Road in Sector 10/5, UC-06, Gadap Town, Surjani Town	5,000
3	Improvement of Road in Sector 5/C, Surjani Town, Gadap Town	5.000
4	Improvement of Road in Songal Khuda-Ki-Basti UC-05 Surjani Town, Gadap Town	5.000
	Tota	20,000

2. The expenditure involved amounting to Rs.20.000 Million is sanctioned under the head of account "04-Economic Affairs (Capital) 045-Construction & Transport-0452-Roads Transport-045202-Highways Roads & Bridges" and shall be met out during current financial year 2011-2012 under Priority Programme as detailed below:-

- 1	Priority Programme (On-going) Serial No:1534	Rs.20.000 Million
	Total	Rs.20.000 Million

- It may be ensured that all codal formalities shall be completed before utilization of above funds.
- The amount will be drawn by the Principal Accounts Officer / DDO Concerned from A.G Sindh / District Accounts Office / Treasury Office on presentation of bills.

(AIJAZ AHMED)

Section Officer (DEV-V)

For Secretary to Govt of Sindh

Karachi dated the, 7th October, 2011

No.FD(DEV-V)MPA-5(152)2011-2012

A copy is forwarded for information and necessary action to:-

. Honourable MPA Sindh Ms. Musarat Bano Warsi (RS-152), Karachi.

- The Addl. Chief Secretary (Dev) P&D Deptt: Govt. of Sindh, Karachi w/r reference to his letter No:P&D/MPA/C-TPP/152/2011-2012/85, dated 20-08-2011
- 3. The Additional Finance Secretary (Dev), Finance Department, Government of Sindh, Karachi

4. The Accountant General Sindh, Karachi.

5. The Director General (MEC), P&D Deptt: Govt. of Sindh, Karachi.

6. The Treasury Officer, Karachi.

7. The Director I.T.Cell, Finance Department, Govt. of Sindh, Karachi.

8. The Section Officer (Res-IV), Finance Department, Government of Sindh, Karachi

9. Master File 2011-2012.

(ATJAK AHMED)
Section Officer (DEV-V)



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/

141

/2012

Dated: 2/ / 6/ /2012

M/s. Z. Khan Builders Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD IN SECTOR 7/A, UC-06, SURJANI TOWN, GADAP TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,101/- (Rs. Forty Eight Lac Ninety Nine Thousand One Hundred & One Only). You have accepted the contractual responsibility.

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

Cost of Schedule Items: 23.60% Above i/c Carriage of Material.

Rs.19,38,119/-

2. Cost of Approved Items:

3. Difference Cost of Bitumen.

Rs.20,83,950/-Rs.8,77,032/-

Grand Total

Rs.48,99,101/-

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

- 1. With compliments Honourable MPA Mrs. Mussarat Bano Warsi RS-152
- 2. The Administrator, K.M.C
- 3. Project Director, Surjani, 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/

199 /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: -IMPROVEMENT OF ROAD IN SECTOR 7/A, UC-06, SURJANITOWN, GADAP

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. P.D. Surjani
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	054(01)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Road in Sector 7/A, UC-06, Surjani Town Gadap Town.
6) F	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 45 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	22-12-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED 03	3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	IE TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s Z. Khan & Builders.
16).	CONTRACT AWARD PRICE	Rs.48,99,101/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN 2. 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s Z. Khan & Builders. M/s King Enterprises M/s. Star Construction Company
18).	METHOD OF PROCUREMENT USED:- (7	TICK ONE)
	a).	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	DURE X
	d). TWO STAGE – TWO ENVELOP	PE BIDDING PROCEDURE X
		ETHOD OF PROCUREMENT WAS ADOPTED i.e. NG / NEGOTIATION ETC. WITH BRIEF REASONS:

20).	WH	THER THE PROCUREMENT WAS INCLUDED	O IN AN	NUAI	. PR	OCU.	REME	NT
200				1	es	V	No	
21).		ERTISEMENT:					30 1	
	i).	SPPRA Website	Ye	200 U 5	✓_	6023	/2011	
		(If yes, give date and SPPRA's tender number)	No)				
	225	N D.	Va	.	V.	haily «F	Express" o	1. 05
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33). ANY DEVIATION FROM SPECIFICATIONS GIVEN II (If yes, give details)	Yes	T TOO TOO TOO
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34). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)		
(If yes, give reasons)	Yes	
	No	<u> </u>
35). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)		
(If yes, give details)	Yes	
	No	<u> </u>
36). WAS IT ASSURED BY THE DOC		
36). WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	AT THE SE	ELECTED FIRM IS NOT
		Yes V No
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PIBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	THE PRO	Yes V No
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<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 (SURJANI) FOR MPA'S PP, KMC



MPA'S PRIORITY PROGRAMME

MPA MST. MUSSRRAT BANO WARSI (RS-152)

Tender Reference No. 054 (01)/PD/ SURJANI/MPA

BILL OF QUANTITIES

IMPROVEMENT OF ROAD IN SECTOR-7/A, UC-06, SURJANI TOWN, GADAP TOWN

Estimated Cost: -

Rs.4.900 Million

Bid Security: -

Rs.1,00,000/-

Tender Cost: -

(KDA Wing) C.D.G.K.

Rs.3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

PROJECT DIRECTOR SURJANI

	SURJANI
No. 054(01)	Dated: 19-12-2011
Issue to M/s. Z. Khan Builders.	P.O. No 5' 333485"
	Dated: _/9-12-20//
	Bank: H-B-2 Yousuf Plaza.
Signative se to he According to the Manufactive on 18 Stational Deleted Difference 41	

OFFICE OF THE PROJECT DIRECTOR (SURJANI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MST. MUSSRRAT BANO WARSI (RS-152)

NAME OF WORK: IMPROVEMENT OF ROAD IN SECTOR-71A, UC-65, SURJANI TOWN, GADAP TOWN

TENDER REFERENCE # 054/01

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No	Description of tem	Qty.	In Figure	Rate In Word	Unit	Amount
1	Earth week auto V		1000		1	
	Earth work excavation undressed lead upto a single throw of Kassi Phawrah or Shovel in Ordinary Soil	38844.00	544.50	Rupees Five Hundred Forty Four & Fifty Palsa Only	%0Cft	21150.56
2	Dismantling of Cement Concrete Plain 1:2:4.	7638.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paisa Only	% CR	121994.14
3	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	7500.00	2613.60	Rupees Two Thosuand Six Hundred Thirteen & Sody Paisa	% Cft	196020.00
	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work.	45000.00	2000.70	Rupees Two Thousand & Seventy Paisa Only	% Sñ	900315.00
1 0 H X 40 H	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spewi, coal, lime, surkhi etc. B.G. Rait asterlings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Sars etc. or 1000 Nos brinks, 10' x 5' G' or 1000 manuds of fuel wood by sucks or any other means owned by the contractors (Lead upto 15 Miles etc.)	53982.00	595.80	Rupeas Five Hundrad Ninty Five & Eighty Paisa	% CA	321624.76
0 E 6 2	lanufacturing and Supplying RCC nanhole covers casting 1:2:4 oncrete ratio 3" inch deep at center sinforced with 3/8" dia to steel fams 8 4" C.C etc, welded to 1/6" thick 5 deep plate Vc curing, stacking and transportation with in ten miles. 1" Dia.	20.00	347.65	Rupees Three Hundred Forty Seven & Stdy Five Palsa Only	Each	6953.00
			7-1-1			and the second second
		ALCOHOLD TO THE PARTY OF THE PA	10031	Imount of Schedule items		1568057.45

Signature & States Contraction

M/s. Z, Khan Builders

OFFICE OF THE PROJECT DIRECTOR (SURJANI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MST. MUSSRRAT BANO WARS! (RS-152)

NAME OF WORK: IMPROVEMENT OF ROAD IN SECTOR-7/A, UC-08, SURJANI TOWN, GADAP TOWN

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
	Pf. Granular Sub-Base course as per (AASHTO) standard specification i/o compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) I/o watering with all lead and lift etc complete.		25.00	Rupses Twenty Five Only	P.CR	562500:00
	PA. Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller mad packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	30150.00	33.00	Rupees Thirty Three Only	P.Cit	994950.00
	PIS prime cost with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hines % Stt (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).		6.50	Rupees Six & Fifty Paisa Only	P.Sft	292500.00
	Construction of Manhole 4' dia inside complete with 21' dia (inside) C.I frame 21' dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover 1/c the cost of M.S.Bars reiniforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels ½' thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	26.00	9000.00	Rupees Nine Thousand Only	Each	234000.00
	Dack mining & disposer of stuff etc.		Total A	Amount of Approved Items		2083950

M/s. Z. Anali Bulliers

Proprietor

OFFICE OF THE PROJECT DIRECTOR (SURJANI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MST. MUSSRRAT BANO WARSI (RS-152)

NAME OF WORK: IMPROVEMENT OF ROAD IN SECTOR-TIA, UC-08, SURJAM TOWN, GADAP TOWN

PART-B (Item Based on AR) amounting Rs. 2,083,950/- AH FUX "Above I Below the AR. PART-C (Difference Cost of Bitument) Per 877032.00		Estimated Cost: - Rs. 4.900 Million	20	jac.
PART A Been Based on SRI, amounting Ru. 2,083,950-23.00 / x Above I Below the SRI BE Cost of Carriage Staterial. PART B Been Based on ARI, amounting Ru. 2,083,950-32. PART B Been Based on ARI, amounting Ru. 2,083,950-34. PART B Been Based on ARI, amounting Ru. 2,083,950-34. PART B Been Based on ARI, amounting Ru. 2,083,950-34. PART B Been Based on ARI, amounting Ru. 2,083,950-34. Ru. 2083,950-36. R		to a but gouted as follows:		
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GRAND TOTAL (A+B+C) GRAND TOT	2	PART-B (item Based on A/R) amounting Rs. 2,083,950/-		Rs 20 83950/
The Limit: 60 Days Tender must be quied in figure & in word both otherwise labbe to be cancelled. * Tender must be quied in figure & in word both otherwise labbe to be cancelled. * All over writing & correction if any must be initiated & stamped by the bidder. * Tender must be quied in figure & in word both otherwise labbe to be cancelled. * All over writing & correction if any must be initiated & stamped by the bidder. * Tender must be quied in figure & in word both otherwise labbe to be cancelled. * All over writing & correction if any must be initiated & stamped by the bidder. * Tender must be quied in figure & in word both otherwise labbe to be cancelled. * All over writing & correction if any must be initiated & stamped by the bidder. * Tender must be quied in figure & in word both otherwise labbe to be cancelled. * All over writing & correction if any must be initiated & stamped by the bidder. * Tender must be quied on the constructor with stamp * Propried or 3 5 Section 35 - 2 Address: * Tender must be quied on the constructor with stamp * Propried or 3 5 Section 35 - 2 Address: * Tender must be quied on the constructor with stamp * Propried or 3 5 Section 35 - 2 Address: * Tender must be quied on the constructor with stamp * Propried or 3 5 Section 35 - 2 Address: * Tender must be quied on figure & in word both otherwise labbe to be cancelled. * All over writing & correction if any must be initiated & stamped by the bidder. * Tender must be quied from SCB (Name of Bank) * Tender must be quied from SCB (Name of Bank) * Tender must be quied from SCB (Name of Bank) * Tender must be quied from SCB (Name of Bank) * Tender must be quied from SCB (Name of Bank) * Tender must be quied from SCB (Name of Bank) * Tender must be quied from SCB (Name of Bank) * Tender must be quied from SCB (Name of Bank) * Tender must be quied from SCB (Name of Bank) * Tender must be quied from SCB (Name of Bank) * Tender must be quied from SCB (Name of Bank) * Tender must be quied from SCB	3			1
for the complete job for all schedule of rates ! approved rate & offer rates. If we have attached a pay order bearing No. 2536971 dated 16/12/ issued from SCB (Name of Bank) Take amounting to Rs. 1,00,000% as per NIT. Time Limit: 60 Days Penalty Per Day: Rs. 3,060% ** Tender must be quuted in figure & in word both otherwise labble to be cancelled. ** All over writing & correction if any must be initiated & stamped by the bidder. ** Mis. Z., Kinam Banilder's Signature of the Contractor with Stamp Proprietor's 15 Section 35- Address: ** Zaman Tourn Knught Checked By: Checked By: ** All over writing & one haprided of the stamp of the Stamp Address: ** All over writing & correction if any must be initiated & stamped by the bidder. ** All over writing & correction if any must be initiated & stamped by the bidder. ** All over writing & correction if any must be initiated & stamped by the bidder. ** All over writing & correction if any must be initiated & stamped by the bidder. ** All over writing & correction if any must be initiated & stamped by the bidder. ** All over writing & correction if any must be initiated & stamped by the bidder. ** All over writing & correction if any must be initiated & stamped by the bidder. ** All over writing & correction if any must be initiated & stamped by the bidder. ** All over writing & correction if any must be initiated & stamped by the bidder. ** All over writing & correction if any must be initiated & stamped by the bidder. ** All over writing & correction if any must be initiated & stamped by the bidder. ** All over writing & correction if any must be initiated & stamped by the bidder. ** All over writing & correction if any must be initiated & stamped by the bidder. ** All over writing & correction if any must be initiated & stamped by the bidder. ** All over writing & correction if any must be initiated & stamped by the bidder. ** All over writing & correction if any must be initiated & stamped by the bidder.	, -		GRAND TOTAL (A+B+C	K4899101/
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Stamp Value Rs 14700/KARACHI MI-TROPOLITAN CORPORATION

N 2012	Improvement of Road in Sector 7/A, 18 JAN UC-06, Gadap Town. (Surjani Town).
*	Journal Town. (Sur Jani Town).
detion Time:	45 days.
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169//	Rs.3,000/=
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at Karac	In between the Karachi Metropolitan Committee
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define his succe	ssors) on the One Part and M/s. Z. Khan Builders, haven
their office at	Karachi. 18 JAN Zaksy
2 11 3	
Karachi through the	Proprietor.
nereinafter call the "C	ontractor" (which expression shall mean and include his successors, lee
executors, administrate	or and assignees) on the Other Part.
Whereas the K	MC has accepted the tender of the Contractor dated 22-12-20 1
percentage basis at 2	3.60% above / below the schedule of rates for Part-A ² 1912
1011/101119/=,	
	. Offer Rates for Part-C ie Pe
Part-D Difference co	St of material amounting to D. O
Improvement of	Road in Sector 7/A, UC-06, Surjani Town, 8 JA
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at a cost of Rs. 4	8,99,101/= (Rupees Forty Eight
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	and the meaning.
AND WHEREA	AS the Contractor has already furnished with the SMC atongwith the special
sum of Rs.	1,00,000/= (Rupees One lac only.
/ide Pay Order / Pank	COMMentes No. 2536971 TO RAKISTAN
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Carachi on account of B	id Security for the said contract.
AND WHEREA	S the Contractor has also deposited a Pay Order No. 18 1841 10 10 10 10 10 10 10 10 10 10 10 10 10
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s. 2,50,000/=	ne Branch Branch, Karachi for an amount Rupees Two lac Fifty Thousand on Aphresive
	only) as Performance SANT SUPERIUM
% of the contract value	in place / addition of above referred Pay Order of Bid courses of Stamps
erformance of the contr	act.
	M/s. Z, Khan Bo Wand
ormance of the contr	SARA CONTRACTOR

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. II. Tender documents marked	
dated including terms and conditions, BOQ, specifications and drawings.	
III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)	- 23
Rs Guarantee No dated amount to	
Pay Order / Bank Guarantee No dated amount to Rs	35
IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months). V. All correspondence in respect of the control of the cont	2.5
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 remode the defendence of the payments and remode the defendence of the payments and remode the defendence of the payments and the defendence of the payments and the defendence of the payments to be made by the KMC to execute and complete the work and remode the defendence of the payments to be made by the KMC to execute and complete the work and remode the defendence of the payments to be made by the KMC to execute and complete the work and remode 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	
of the conditions of contracts in case he does not perform under this	
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.	
/6//	
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the	
erms and conditions and specifications thereof.	
IN WITNESS WHEREOF the said parties have set their respective hands on day of	
-A	
KARACHI METROPOLITAN CORPORATION	
M/g.CONTRACTOR STS	
WITNESSES;	
1. M/S. Afrom Assall. Proprietor	
- Avy	1.3
2. N/s Forhan Khu Bailch.	
8-1.	





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/

144

/2012

Dated: 21 1 0/ /2012

M/s. Hashir Enterprises Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD IN SECTOR 5/C, SURJANI TOWN, GADAP TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,563/- (Rs. Forty Eight Lac Ninety Nine Thousand Five Hundred & Sixty Three Only). You have accepted the contractual responsibility.

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

Cost of Schedule Items: 22.05% Above 1.

Rs.19,92,581/-

i/c Carriage of Material.

Rs.20,29,950/-

Cost of Approved Items: 2.

Rs.8,77,032/-

Difference Cost of Bitumen.

Grand Total

Rs.48,99,563/-

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

- 1. With compliments Honourable MPA Mrs. Mussarat Bano Warsi RS-152
- 2. The Administrator, K.M.C
- 3. Project Director, Surjani, Karachi.
- Project Manager (MPAPP), K.M.C
- 5. Divisional Accounts Officer (MPAPP), Karachi
- 6. Office File

KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (SURJANI) FOR MPA'S PP, KMC



MPA'S PRIORITY PROGRAMME

MPA MST. MUSSRRAT BANO WARSI (RS-152)

Tender Reference No. 054 (03)/PD/SURJANI/MPA

BILL OF QUANTITIES

IMPROVEMENT OF ROAD IN SECTOR-5/C, SURJANI TOWN, GADAP TOWN

Estimated Cost: -

Rs.4.900 Million

Bid Security: -

Rs.1,00,000/-

Tender Cost: -

Rs.3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

PROJECT DIRECTOR SURJANI

No. 054(03)	Dated: 19-12-2011
Issue to Mis. Hashir Enterprises.	P.O. No. 2436620
1,4	Dated: 19-12-2011
	Bank: Standard Chartered

In Islan No. II , Scheme No. 48. City Disti Govt, Karachi.

OFFICE OF THE PROJECT DIRECTOR (SURJANI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MST. MUSSRRAT BANO WARSI (RS-152)

NAME OF WORK: IMPROVEMENT OF ROAD IN SECTOR-SIC, SURJANI TOWN, GADAP TOWN

TENDER REFERENCE # 054/03 (PART-A: ITEM BASED ON SCHEDULE RATE)

No.	Description of Item	2ty.	in Figure	in Word	Unit	Amount
1	THE RESERVE OF THE PARTY OF THE	47808.00	544.50	Rupees Five Hundred Forty Four & Fifty Paisa Only	%0CR	26031.46
2	Phawrah or Shovel In Ordinary Soil Dismantling of Cement Concrete	7638.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paisa Only	% Cft	121994.14
3	Plain 1:24. Dismantling of RCC, Separating concrete,	7500.00	2613.60	Rupees Two Thosuand Six Hundred Thirteen & Sidy Paisa	% Cft	196020.00
4	cleaning and straightening same. Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work.	45000.90	2005.70	Rupees Two Thousand & Seventy Paisa Only	% Sft	900315.00
Ch	Cartage of 100 CFT / 5 tons of al material likes one aggregate, spawl coal, lime, surkhi etc. B.G. Rai fastenings points & crossing Bridge Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood b trucks or any other means owned the contractors (Lead upto 15 Mile etc).	62946.0	596,80	Rupees Five Hundred Ninty Five & Eighty Paisa	% C#	375032.27
demonstrative designation of the second seco	Manufacturing and Supplying RG manhole covers casting 1:2 concrete ratio 3" inch deep at centreinforced with 3/8" dia to steel fa @ 4" C.C etc, welded to 1/8" this 2.5 deep plate i/c curing, stacking and transportation with in ten mile	rer ns 15.00		(3)	n & Each	5214.75 1624507.6
1	21" Dia.			otal Amount of Schedule Items		100,000



OFFICE OF THE PROJECT DIRECTOR

(SURJANI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MST. MUSSRRAT BANO WARSI (RS-152)

NAME OF WORK: IMPROVEMENT OF ROAD IN SECTOR-S/C, SURJANI TOWN, GADAP TOWN (PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	P/L Granular Sub-Base course as per (AASHTO) standard specification i/o compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/o watering with all lead and lift etc complete.		25.00	Rupees Twenty Five Only	P.Cit	562500.00
8	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller stc) i/c watering with all lead and lift etc complete.	30150.00	33.00	Rupees Thirty Three Only	P.Ch	994950.00
9	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shalt 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).	45000.0D	5.50	Rupees Six & Fifty Paisa Only	S. S	292500.00
10	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.1 frame 21" dia ef 3" x' 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels '4' thick cement plaster 1:3 on all inside wall surface complete with C.1 foot rest i/c cutting Asphalt road excavation in all kinds of soil back filling & disposal of stuff etc.	20.00	9000:00	Rupees Nine Thousand Only	Each	180000.00
		-	Total	Amount of Approved Items		2029950.0

Signature & Sigmp Contractor

HASHIR ENTERPRISES

roprietor

OFFICE OF THE PROJECT DIRECTOR

(SURJANI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME HONOURABLE MPA MST. MUSSRRAT BANO WARSI (RS-152)

NAME OF WORK: IMPROVEMENT OF ROAD IN SECTOR-SIC, SURJANI TOWN, GADAP TOWN

Estimated Cost: - Rs. 4.900 Million

hereby qouted as follows: PART-A (Item Based on S/R) amounting Rs. 1,624,607.61 22.657. % Above / Below the S/R lic Cost of Cerriage M	
22.65% % Above / Below the S/R l/c Cost of Carriage M	
	faterial. (1992581)
PART-B (Item Based on A/R) amounting Rs. 2,029,950/-	169
At VaY % Above / Below the A/R.	Ry 2029950
PART-C (Difference Cost of Bitumen)	
(Rg. 877,832)	Rs. 877032.00
	GRAND TOTAL (A+B+C) 84 489956
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, ,	dated 19-12-11 issued from N/B (Name of Bank)
mounting to Rs. 1,00,000A as per NIT.	
Time Limit: 60 Days	Penalty Per Day: Rs.3,000/-
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All over writing & correction if any must be initialed & stamped by	HASHIR ENTERPRISES Signature of the Conception Stamp Address:



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/

197

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: -IMPROVEMENT OF ROAD IN SECTOR 5/C, SURJANI TOWN, GADAP 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

- 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 / DEPTI	P.D. Surjani
CONT /CONT /COCAL GOVT /OTH	HER LOCAL GOVERNMENT (KIMC)
TOTAL DISCONITE ACT	MPA PRIORITY PROGRAMME
TO UNED MUMDED	054(03)/2010-11
BRIEF DESCRIPTION OF CONTRACT	Improvement of Road in Sector 5/C, Surjani Town, Gadap Town.
FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
THE FORMATED VALUE	4.900 Million
. ENGINEER'S ESTIMATE	5.000 Million
- TEN COMPLETION PERIOD (A)	S PER CONTRACT) 45 ((Days)
TENTED OPENED ON (DATE & TIME)	22-12-2011 at (02.:30 PM)
NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD <u>03 Nos</u>
PING PROCEIVED	03 Nos
NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS 03 Nos
14). BID EVALUATION REPORT	(Attached)
15). NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s Hashir Enterprises.
16). CONTRACT AWARD PRICE	Rs.48,99,563/-
17). RANKING OF SUCCESSFUL BIDDER (i.e. 1st , 2nd, 3rd EVALUATION BID)	IN EVALUATION REPORT M/s Hashir Enterprises. M/s King Enterprises M/s. Star Construction Company
18). METHOD OF PROCUREMENT USED:	- (TICK ONE)

	ELOPE PROCEDORE
	VELOPE PROCEDURE X
	OCEDURE X
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. ACTING / NEGOTIATION ETC. WITH BRIEF REASONS 1

APPR	CANADA A TITUODITY FOR AWARD OF CONTR					
	OVING AUTHORITY FOR AWARD OF CONTR	ACI AG	AL DROG	TIDE	MENIT	PLAN
WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PROC	UKE	In In	
			Yes v	I I	10	
ADV	VERTISEMENT:		1/			
i).	SPPR A Website	Yes	✓ 60	23/20	11	
50	(If yes, give date and SPPRA's tender number)	No	1			
		V	✓ Dail	v "Expre	ess" dt: 0	5-12-
ii).	News Papers	Yes	2011 &	'Aman"	dt: 08-12	-2011
	(If yes, give names of newspapers and dates)	No				
			r .		T 4	
NIA'	TURE OF CONTRACT		Local	V	Int.	
				1	NT-	
). W	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMI	ENTS?	Yes	V	No	
W.	AS INCLUDED IN BIDDING / TENDER BOSSANS yes, enclose a copy)					
			[T.]		NI. I	1
). W	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUM	ENTS?	Yes		No	٧
(H	f yes, enclose a copy)					
	HETHER APPROVAL OF COMPETENT AUTHO	DITV WA	SOBTAI	NED I	OR U	SING
). W	HETHER APPROVAL OF COMPETENT AUTHO ETHOD OTHER THAN OPEN COMPETITIVE BI	DDING?	Yes		No	1
			00		3.	
	THE PUR SECURITY ORTAINED FROM ALL THE	SBIINIER	Z./			
5). W	AS BID SECURITY OBTAINED FROM ALL THE	DIDDER	Vac	1	No	
5). W	AS BID SECORITI OBTAINED TROOP	BIDDER	Yes	✓	No	
			Tes	1		
	THE SUCCESSEUL RIDDER WAS LO	WEST	Yes	√	No	
7) \ E	WHETHER THE SUCCESSFUL BIDDER WAS LO WALUATED BID / BEST EVAULATED BID (in c	WEST ase of cons	Yes sultancies)		No	
7) \ \	WHETHER THE SUCCESSFUL BIDDER WAS LO WALUATED BID / BEST EVAULATED BID (in c	WEST ase of cons	Yes sultancies)		No NT?	
7) \ E	THE SUCCESSEUL RIDDER WAS LO	WEST ase of cons	Yes sultancies)		No	
7) V E 8). V	WHETHER THE SUCCESSFUL BIDDER WAS LO EVALUATED BID / BEST EVAULATED BID (in co WHETHER THE SUCCESSFUL BIDDER WAS TEX •	WEST ase of cons	Yes sultancies		No NT? No	
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7) V E 8). V	WHETHER THE SUCCESSFUL BIDDER WAS LOVALUATED BID / BEST EVAULATED BID (in converted by the successful bidder was tended). WHETHER INTEGRITY PACT WAS SIGNED? To yes, enclose a copy)	WEST ase of cons CHNICAL	Yes LY COM Yes Yes	PLA∏	No NT? No	✓
7) N E 8). V	WHETHER THE SUCCESSFUL BIDDER WAS LOCK ALUATED BID / BEST EVAULATED BID (in converted the successful bidder was tended). WHETHER THE SUCCESSFUL BIDDER WAS TENDETHER INTEGRITY PACT WAS SIGNED? If yes, enclose a copy). WHETHER NAMES OF THE BIDDERS AND THE	WEST ase of cons CHNICAL	Yes Sultancies LY COM Yes Yes ED PRIC	PLAN	No NT? No No RERER	✓ EAD (
7) N E 8). V	WHETHER THE SUCCESSFUL BIDDER WAS LOVALUATED BID / BEST EVAULATED BID (in converted BID (in converted BIDDER WAS TENTION OF BEST BIDDER WAS TENTION OF BUTTON OF BUTTO	WEST ase of cons CHNICAL	Yes LY COM Yes Yes	PLAN	No NT? No	✓ EAD C
7) NE8). V	WHETHER THE SUCCESSFUL BIDDER WAS LOOVALUATED BID / BEST EVAULATED BID (in converted by the successful bidder was tended). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	OWEST ase of cons CHNICAL	Yes Sultancies LY COM Yes Yes ED PRIC	PLAIN	No NT? No No No No No	✓ EAD (
7) N E 8). V 29). N (30). N	WHETHER THE SUCCESSFUL BIDDER WAS LOCK ALUATED BID / BEST EVAULATED BID (in converted by the successful bidder was tended by the successful bidder bids and the successful bidders and the successful bidders and the successful bidders and the successful bids bids are successful bids bids bids bids bids bids bids bids	OWEST ase of cons CHNICAL	Yes Sultancies LY COM Yes Yes ED PRIC	PLAIN	No NT? No No RERER No	
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7) N E 8). V 29). N (30). N	WHETHER THE SUCCESSFUL BIDDER WAS LOOVALUATED BID / BEST EVAULATED BID (in converted by the successful bidder was tended). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	OWEST ase of cons CHNICAL	Yes Sultancies) LY COM Yes Yes ED PRIC Yes ALL BID Yes	ES WI	No NT? No No RERER No	
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	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes	
		No	<u> </u>
Ž.	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
).	(If yes, give reasons)	No	<u> </u>
).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	<u> </u>
	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?		Yes ✓ No
75	BLACK LISTED?		Yes ✓ No
7).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICER / OFFICE	F THE PR PROCUR	Yes ✓ No OCURING AGENCY TO TEMENT? IF SO, DETAILS
7).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICER / OFFICIAL OFFICER / OFFICIAL OFFICER / O	F THE PR PROCUR	Yes ✓ No OCURING AGENCY TO TEMENT? IF SO, DETAILS
3	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)	F THE PR PROCUR IT, IF ABI	Yes ✓ No OCURING AGENCY TO TEMENT? IF SO, DETAILS ROAD. Yes No ✓
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICER /	F THE PR PROCUR IT, IF ABI	Yes ✓ No OCURING AGENCY TO TEMENT? IF SO, DETAILS ROAD. Yes No ✓
8).	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) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PR PROCUR IT, IF ABI	Yes ✓ No OCURING AGENCY TO TEMENT? IF SO, DETAILS ROAD. Yes No ✓
8).	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)?	F THE PR PROCUR IT, IF ABI	Yes ✓ No OCURING AGENCY TO TEMENT? IF SO, DETAILS ROAD. Yes No ✓ NADVANCE PAYMENT IN Yes No ✓
8). 9).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFIC	F THE PR PROCUR IT, IF ABI	Yes ✓ No 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

m/s Hubbir Inlerposes

mp Value Rs 19700/=

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	Stamp Value Rs // // Stamp Value Rs
68	KARACHI MI TROPOLITAN CORPORATION
(a)	Kritorom in the contract of th
20000	10 PAKISTAN
IST A	UAN 2012 Improvement of Road in Sector 5/84 .18 JA
17.12°	Jack Zon Improvement of Ass
-//	Surjani Town, Gadap Town.
	Appletion Time: 45 days.
سادري	18 JAH 12 18 JAH 12
OK.	NO.
	W 1: Metapolitan Comparation through Angelius
ECIAL. HESIVE	PD (MPA's P.P.) hereinafter called the "KMC", (which expression shall me
-	nd include his successors) on the One Part and M/s. Hashir Enterprises havi PAKISTA
	neir office at Karachi.
į,	TE JAN SEE /
K	arachi through theirProprietor.
h	ereinafter call the "Contractor" (which expression shall mean and include his successors, her
c	xecutors, administrator and assignees) on the Other Part.
	Will was the VMC has accorded the tender of the Contractor dated \$2012-2012
	ercentage basis at 22.05% above / below the schedule of rates to Part Nile.
b	s.19,92,581/=, % above / below the approved rates for Part B i.e. Append
B	s.20,29,950/= Offer Rates for Part-C i.e. Rs
P	Part-D Difference cost of material amounting to Rs. 8,77,032/= basis
C	onstruction and completion of the work nam
2	Improvement of Road in Sector 5/c, Surjani Town,
2	Gadap Town.
3	t a cost of Rs. 48,99,563/= (Rupees Forty Eight,
7	Lac Ninty Nine Thousand Five hundred Sixty Three only of 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/= per day, recording to pecification and general conditions of the contract signed by the Contractor after having in
	nimself fully acquainted with their meaning.
-1	Page 1
	AND WHEREAS the Contractor has already furnished with the KMC alongwith the Athesave
ŧ	sum of Rs. 1,00,000/= (Rupees One lac only.
- 6	TO LANDERS
8	Vide Pay Order / Bank Sharantes No. 2244930 19 JAN Sharantes No. 2244930 1
(nated 16-12-2011 from Farsar Bank
19	Bra
i	Karachi on account of Bid Security for the said contract.
	PO.No.0805652
	AND WHEREAS the Contractor has also deposited a Pay Order No. 18 JAN 12
	dated 10-1-2012 / Bank Guarantee 140
	dated - from Faysal Bank Bank Saba Avenue DHA Branch Branch, Karachi for/an amoun
	ASSISTANT SUPERILL
	Rs. 2,50,000/= (Rupees Two lac Fifty Thousand explain the CITY Country only) as Performant
	5% of the contract value, in place / addition of above referred Pax Order of Bid Security of
	performance of the contract.
	/// /// // // // // // // // // // // /
	VII XIII, IV

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 Band in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

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

I.	Notice inviting tenders.
II.	Tender documents marked and and
	dated including terms and conditions, BOQ, specifications and drawings.
Ш.	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
	Rs 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 WHE	REAS in consideration of the payments to be made by the KMC to th
Contractor as herein	nafter mentioned the Contractor hereby covenants with the KMC to execut work and remedy the defects therein in all respect in conformity with the
AND WHEI	REAS the KMC hereby covenants to pay to the Contractor in consideration of
execution and comp	letion of the work and remedy of defects therein, contract price of such other payable under provision of the contract.
according to specifi	REAS the Contractor binds himself to execute and complete the wor cation and to pay to the KMC, compensation for delay as per relevant claus of contracts in case he does not perform under this contract and fails to within the specified time.
AND WHE	REAS in case of any disagreement / dispute on technical matters and thos
	n of project the decision of the KMC, will be final conclusive and binding o
NOW THE	REFORE THIS AGREEMENT WITNESSETH that the KMC and the
Contractor shall res	spectively and well truly carry out and falfill the contract and abide by a s and specifications thereof.
IN WITNE	SS WHEREOF the said parties have set their respective hands o
	v of 2011. CH 1449
	KARACHI METROPOLITAN CORPORATION
	sally miller
	COLTRACTOR
WITNESSE	25:-



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

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

Dated: 2/10/

M/s. Mussab Enterprises Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD IN SECTOR 10/5, UC-06, GADAP TOWN, SURJANI TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,664/- (Rs. Forty Eight Lac Ninety Nine Thousand Six Hundred & Sixty Four Only). You have accepted the contractual responsibility.

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

Cost of Schedule Items: 21.80% Above i/c Carriage of Material.

Cost of Approved Items:

Difference Cost of Bitumen.

Rs.18,38,603/-

Rs.21,48,948/-Rs.9,12,113/-

Rs.48,99,664/-

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.

Grand Total

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

- 1. With compliments Honourable MPA Mrs. Mussarat Bano Warsi RS-152
- The Administrator, K.M.C
- 3. Project Director, Surjani, 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/

Dated: 21 / 0/ /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)

IMPROVEMENT OF ROAD IN SECTOR 10/5, UC-06, GADAP TOWN, SURJANI 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

- 1. Administrator, KMC
- 2. Office File

CONTRACT EVALUATION FORM

).	NAME OF THE ORGANIZATION / DEPTT	. P.D. Surjani
	PROVINCIAL GOVT./LOCAL GOVT./OTF	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	054(04)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Road in Sector 10/5, UC-06, Gadap Town, Surjani Town.
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4,900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 45 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	22-12-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD <u>03 Nos</u>
	THOMBER OF BIBO HELLES	3 Nos_
13).	NUMBER OF BIDDERS PRESENT AT TH	IE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s Mussah Enterprises,
	CONTRACT AWARD PRICE	Rs.48,99,664/-
17). (i.	RANKING OF SUCCESSFUL BIDDER IN c. 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s <u>Mussab Enterprises.</u> M/s King Enterprises M/s. Star Construction Company
18).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	e). TWO STAGE BIDDING PROCE	EDURE X
	d). 🔲 TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACT	METHOD OF PROCUREMENT WAS ADOPTED i.e. TING / NEGOTIATION ETC. WITH BRIEF REASONS:

		OVING AUTHOR				AY DDO	CHIDE	MEN	T DI AN'
)). '	WHE	THER THE PRO	CUREMENT	WAS INCLUDED) IN ANNU	Yes	✓ :	No	
1). A	DVI	ERTISEMENT:				17			
11/18	i).	SPPRA Website			Yes	✓ 61	023/20	11	
		(If yes, give date	and SPPRA's	tender number)	No				
					Yes	✓ Da	ily "Exp	ress" dt:	05-12-
	ii).	News Papers (If yes, give name	nes of newsnar	ners and dates)	No	2011 &	."Aman'	dt: 08-1	2-2011
		(II yes, give han	nes of memopap		140				
						Local	1	Int.	
2).	NAT	URE OF CONTR	ACT						
23).	WI	ETHER QUALIF	ICATION CR	ITERIA	AENITS?	Yes	V	No	
	WA	S INCLUDED IN yes, enclose a cop	BIDDING /	TENDER DOCUN	JEN 191				
24).	W	HETHER BID EV	ALUATION (CRITERIA		Yes		No	1
4)	WA	AS INCLUDED IT yes, enclose a cop	A BIDDING /	TENDER DOCUM	MENTS?				
0.53	3371	STUEP APPRO	VAL OF COM	PETENT AUTHO	ORITY WA	S OBTA	MED	FOR U	JSING A
25).	MI	ETHOD OTHER	THAN OPEN	COMPETITIVE B	IDDING?	Yes		No	V
200	337	A C DID SECURI	CY OBTAINE	D FROM ALL TI	IE BIDDER	S?			
26).	w.	AS BID SECORE				Yes	1	No	
								1	
27)	W	HETHER THE S	UCCESSFUL	BIDDER WAS L	OWEST	Yes		No	
	E	VALUATED BID	/ BEST EVAL	TYLED BID (in	case of cons				
28)	. w	HETHER THE S	UCCESSFUL	BIDDER WAS TI	ECHNICAL	TA COV	IPLA)	NT?	
						Yes		No	
						77		No	1/
). V	HETHER INTEC	GRITY PACT	WAS SIGNED?		Yes		No	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
29)		f yes, enclose a co	ppy)				VEC W	EDEL	EAD O
29)					THE OTTOM			EKLI	CLAD O
29) 30	, v	HETHER NAM	ES OF THE BI	DDERS AND TH	EIR QUOT	ED PRIC	· /	No	a direct
	, v	VHETHER NAM) HE TIME OF OP	ES OF THE BI	DDERS AND TH	EIR QUOT	Ye:	s 🗸	No	
30). V T	HE TIME OF OP	ES OF THE BI ENING OF BI	DS?		16	S V	140	
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30). V T	HE TIME OF OP	ES OF THE BI ENING OF BI OF EVALUA	.DS? ATION REPORT (ALL BIL	DDER!	5?	
30). W T	HE TIME OF OP	ES OF THE BI ENING OF BI OF EVALUA bid evaluation	.DS? ATION REPORT (n report)		ALL BIL	DDER!	5?	

m/s muggab Enler porises

Stamp Value Rs 14 760/-

chlh ~ 270



KARACHI METROPOLITAN CORPORATION

KARACIII WEIKOT OSIT	ANYON SASTING
Timprovement of Road in Sector 10/5, 18	PAKIST (
AN DIE THE TOTAL PROVING	
UC-06, Gadap Town, Surjani Town.	
	0 1
tible Time. 45 days.	\
Rs.3.000/= P.day.	ر بارع بنا ^{ري} (()
40.18	N 12 100000000
This Agreement is made on this day of	it SPECIAL ADRESIVE
at Karachi between the Karachi Procession shall in the special procession shall be specially as the special procession shall be speci	vins
DHESIVE PD (MPA'S P.P.) heremater cancer the property has been property has been property and mussab Enterprises has been property has bee	PAKIST
their office at Karachi.	All marchis
Karachi through their Proprietor.	Rins (35)
barsing for call the "Contractor" (which expression shall mean and mean and	
executors, administrator and assignces) on the Other Part.	
Whereas the KMC has accepted the tender of the Contractor dated 22-12-20-12.	
a coar are a policy in all allowed the supplication and	SPECIAL
t o at 0 / Ottor Mater for Fair-C 1.C. No.	
B D D: Grange cost of material amounting to Rs. 7,12,3,237	s for
and completion of the work 10	PAKIS"
Improvement of Road in Sector 10/5, UC-06,	وير الويب
Cuminni Cown.	
	U 1
minimum and Six hundred bix J	
Denote: De 3 000/- Dei day, acyolungs	The state of the s
specification and general conditions of the contract signed by the Conditions	N 12
himself fully acquainted with their meaning.	(2000)
AND WHEREAS the Contractor has already furnished with the KMC alongwith t	he t SPECIAL
a sum of Rs. 1,00,000/= (Rupces One lac only.	Adirective
a sum of Rs. 1,00,000, a	On PAKIST
Vide Pay Order / BanksGuarantoesNo. 0203147	
dated 19-12-2011 from Dubai Islamic Bank	
18.	YAN ZHU
	Stah)
Karachi on account of Bid Security for the said contract.	\$//\\$\
AND WHEREAS the Contractor has also deposited a Pay Order No.	18 JAN (\$ 1)
dated 18-1-2012 / Bank Guarantee // // //	
dated - from Faysal Bank Branch, Karachi for an am	OHP
Bank Sasa Avenue on a Branch Tree Fifty Thousand on the	DINTENDENS
only) as Performance authority	4 10 A
5% of the contract value, in place / addition of above referred Pay Order of Bid S and	Afraight
5% of the contract value, in place / addition of above	600
performance of the contract.	
MARKET WEST TO CONTENTS ES	

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.

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

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

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

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

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

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

IN WITNESS WHEREOF the said parties have bet their respective hands on s day of 2011.

KARACHI METROPOLITAN CORPORATION

CONTRACTOR

MUSSAB ENTERPRISE

Proprieto.

WITNESSES: 1. New Nahall Coret Co

2. Hocher Conth.

KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (SURJANI) FOR MPA'S PP, KMC



MPA'S PRIORITY PROGRAMME

MPA MST. MUSSRRAT BANO WARSI (RS-152)

Tender Reference No. 054 (02)/PD/ SURJANI/MPA

BILL OF QUANTITIES

IMPROVEMENT OF ROAD IN SECTOR-10/5, UC-06, SURJANI TOWN, GADAP TOWN

Estimated Cost: -

Rs.4.900 Million

Bid Security: -

Rs.1,00,000/-

Tender Cost: -

Rs.3,000/-

This Document contains 03 Pages excluding this page.

PROJECT DIRECTOR SURJANI

	GOOM
No. <u>054/02</u> Issue to M/s. <u>Mussah Enterprises</u> .	Dated: 19-12-2011 P.O. No. 05333484 Dated: 19-12-11 Bank: HBL Yoush Plaza PBAsca
Signature & Stamp of Issuing Authority Bivisional Accounts Officer. Olympion No. II . Scheme No. 69 City Distr Govt. Karschi	

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE PROJECT DIRECTOR

(SURJANI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME HONOURABLE MPA MST. MUSSRRAT BANO WARSI (RS-152)

NAME OF WORK: IMPROVEMENT OF ROAD IN SECTOR-10/5, UC-06, SUR, VANI TOWN, GADAP TOWN

TENDER REFERENCE # 054/02

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No	Description of Item	Qty.	In Figure	Pale In Word	Unit	Arbount
1	Earth work excavation undressed					1
-	lead upto a single throw of Kassi, Phawrah or Shovel in Ordinary Soil	38844.00	544.50	Rupees Five Hundred Forty Four & Fifty Paisa Only	%ocn	21150.56
3	Plain 1:2:4.	7038.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Poisa Only	% Cft	121594.14
2	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	4500.00	2613.60	Rupees Two Thosuand Six Hundred Thirteen & Sixty Paisa	% CR	117612.00
-	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work.		2000.70	Rupees Two Thousend & Seventy Paisa Only	% Sft	936327.60
	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' c 3' or 1000 manuds of fuel wood by rucks or any other means owned by the contractors (Lead upto 15 Miles etc).	50982.00	595.80	Rupees Five Hundred Ninty Five & Eighty Paisa	% CR	303750.76
2 2 2	Manufacturing and Supplying RCC nanhole covers casting 1:2:4 concrete ratio 3" inch deep at center einforced with 3/6" dia to steel fans 2 4" C.C etc, welded to 1/8" thick 5 deep plate i/c curing, stacking nd transportation with in ten miles. 1" Dia.	25.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paisa Only	Each	8691.25
-	The state of the s	***************************************		Amount of Schedule Items		

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE PROJECT DIRECTOR

(SURJANI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MST. MUSSRRAT BANO WARSI (RS-152)

NAME OF WORK: IMPROVEMENT OF ROAD IN SECTOR-10/5, UC-06, SURJANI TOWN, GADAP TOWN

(PART-B: ITEM BASED ON APPROVED RATE)

8.No.	ocacidoon of their	Qty.	Rate	Rate	Unit	
7	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.		in Figure	In Word Rupees Twenty Five Only	P.Cft	
8	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	31356,00	33.00	Rupees Thirty Three Only	P.Cft	1034748.00
2	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 nethodology shall fully comply the tests and specification AASHTO and as lirected by the Engineer Incharge Approved by CDGK).	46800.00	6.50	Rupoes Six & Fifty Paisa Only	P.Sft	304200.00
R N h 5 & or C	construction of Manhole 4' dia inside omplete with 21" dia (inside) C.I frame 1" dia of 3" x 3/8 flat iron frame with ICC 1:2:4 pre-cast cover i/c the cost of I.S. Bars reinforced both way & Two andles of 5' deep in CC 1:2:4 situ walls 0% screened graded bajri i/c benching channels ¼" thick cement plaster 1:3 in all inside wall surface complete with 1.1 foot rest i/c cutting Asphalt road, coavation in all kinds of soil back filling disposal of stuff etc.	25.00	9000.00	Rupees Nine Thousand Only	Each	225060.00

Signature & Stamp Contracto

PRISES'

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE PROJECT DIRECTOR

(SURJANI) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MST. MUSSRRAT BANO WARSI (RS-152)

NAME OF WORK: IMPROVEMENT OF ROAD IN SECTOR-10/5, UC-06, SURJANI TOWN, GADAP TOWN

Estimated Cost: - Rs. 4.900 Million

/ We he	ereby qouted as follows:		
	RT-A (Key) BasigLorf S/R) amounting Rs. 1,509,525.30		
1 6	1.80/% Above / Beliper the S/R I/c Cost of Carriage Mate	rial.	11020603
			Rs 1838603)
PA	VRT-B (Item Based on A/R) amounting Rs. 2,148,948/-		10010
2 6	4 PGA % Above I Below the AR.		Rs 21487482
	RT-C (Difference Cost of Bitumen)		
3 (R	s. 912,113)		Rs. 912113.00
		200000000000000000000000000000000000000	
	2 .	GRAND TOTA	AL (A+B+C) Rs. (4899664A)
e total	amount is Rs. 4899664 (Rupees Lov)	Ciffil- (ac 2)	unty mine thousand
á	Locald Stal-four of to	the complete job for all sche	edule of rates / approved rate & offer rates.
	11 /	m1.	2000
We ha	we attached a pay order bearing No. 02 03 147	dated 5//2/ issue	d from Dubai 18/gmic Br (Name of Bank)
		1/1/	(Name of Bank)
nk eme	ounting to Rs.1,00,000/- as per NIT.		
250	1 798 20222		tany the little and a first seem
TH	me Limit: 60 Days	Penalty Por Day: Rs.3,0	300/-
TE:			Million Research and the same and the same
100 mm	ender must be gouted in figure & in word both otherwise laible to b	e cancelled.	
		ACCUSE	MI make at 12 to 15 and
" A2	over writing & correction if any must be initialed & stamped by the	e blooer.	A STATE OF THE STA
		1	M. M.
		1	The same of the sa
		[11]	
		1	
		Signature	of the Contractor with Stamp
		M.	
	7 / 30	Address:	TAMAMORO
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	tal fr. 48,99,664/0. Enpus tal fr. 48,99,664/0. Enpus inels Nuis Hansand Sis	0-1	1-lack
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CONTRACT EVALUATION FORM

1).	NAME OF THE ORGANIZATION / DEPT	T. P.D. Surjani
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	054(01)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Road in Sector 7/A, UC-06, Surjani Town, Gadap Town.
6) F	ORUM 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).	TENDER OPENED ON (DATE & TIME)	22-12-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD 03 Nos
12).	NUMBER OF BIDS RECEIVED 0	3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Z. Khan & Builders.
16).	CONTRACT AWARD PRICE	Rs.48,99,101/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN 2. 1 st , 2 nd , 3 rd EVALUATION BID)	NEVALUATION REPORT M/s Z. Khan & Builders. M/s King Enterprises M/s. Star Construction Company
18).	METHOD OF PROCUREMENT USED:- (TICK ONE)
30.0KD		
	a). SINGLE STAGE – ONE ENVEL	OPE 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 M EMERGENCY, DIRECT CONTRACT	METHOD OF PROCUREMENT WAS ADOPTED i.e. TING / NEGOTIATION ETC. WITH BRIEF REASONS:

	HETHER THE PROCUREMENT WAS INCLUDED		Yes	/	No	
). AD	VERTISEMENT:					
i).	SPPRA Website	Yes	1	6023/2	2011	
	(If yes, give date and SPPRA's tender number)	No				
	N. P.	Yes	✓ 1	aily "Ex	opress" dt	: 05-12
ii).	News Papers (If yes, give names of newspapers and dates)	No	2011	& "Ama	n" dt: 08-	12-201
		1,0				
			·	1 /	T	
). NA	TURE OF CONTRACT		Loca	1 1	Int.	_
). WI	HETHER QUALIFICATION CRITERIA		Yes	1	No	
	AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy)	NTS?				
) W	HETHER BID EVALUATION CRITERIA		- V		No	-/
W	AS INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes		INO	V
550	yes, enclose a copy)		ODTI	DIED	EOD I	ioni
	HETHER APPROVAL OF COMPETENT AUTHOR. ETHOD OTHER THAN OPEN COMPETITIVE BID:		Yes	INED	No	\ √
, W	AS BID SECURITY OBTAINED FROM ALL THE I	SIDDERS	2			
)). W.	AS BID SECORITY OF TAINED FROM ALL THE I	JIDDERS	Yes	1	No	
) W	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case	EST	Yes	1	No	
EV						
	HETHER THE SUCCESSFUL BIDDER WAS TECH	INICALL	Townson.	PLAI	Table	ī
3). W			Yes	V	No	_
3). W						9
	HETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1
9). W	HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes		No	√
). W (If	yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR	QUOTEI	PRICE	ES WE	ERE RI	EAD
)). W (If	yes, enclose a copy)	QUOTEI		ES WE		EAD
9). W (If 0). W TH	yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS?		PRICI	✓	ERE RI No	EAD
9). W (Iff 0). W TH	yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR		PRICI	✓	ERE RI No	EAD
9). W (If (If TH (A)	Yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIVE Attach copy of the bid evaluation report)	EN TO AL	Yes L BIDI	DERS'	No	EAD
9). W (Iff 0). W TF 1). W (A	yes, enclose a copy) HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS? HETHER COPY OF EVALUATION REPORT GIVE		PRICI Yes L BIDI Yes	DERS'	No	EAD

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

197

/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)

IMPROVEMENT OF ROAD IN SECTOR 5/C, SURJANI TOWN, GADAP TOWN. SUBJECT: -

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

CONTRACT EVALUATION FORM

1).	NAME OF THE ORGANIZATION / DEPTT. P.D. Surjani							
2).	PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)							
3).	TITI	LE OI	FCONTRACT	MPA PRIORITY PROGRA	MME			
4).	TEN	DER	NUMBER	054(03)/2010-11	4			
5).	BRI	EF D	ESCRIPTION OF CONTRACT	Improvement of Road in Sect Town.	or 5/C, Surjani Town, Gadap			
6) F	ORU	M TF	HAT APPROVED THE SCHEME	P & D GOVERNMENT OF S	SINDH			
7).	TEN	DER	ESTIMATED VALUE	4.900 Million				
8).	27/01/2017	1000	ER'S ESTIMATE Works only)	5.000 Million				
9).	EST	IMA'	TED COMPLETION PERIOD (AS	S PER CONTRACT) 45 ((Da	ys)			
10).	TEN	DER	OPENED ON (DATE & TIME)	22-12-2011 at (02.:30 PM)				
11).			R OF TENDER DOCUMENTS SO st of buyers)	DLD 03 Nos	20			
12).	NUN	MBEF	R OF BIDS RECEIVED 0	3 Nos				
13).	NUI	мвен	R OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF B	IDS 03 Nos			
14).	2000		LUATION REPORT a copy)	(Attached)				
15).	NAI	ME A	ND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Hashir Ent	erprises.			
16).	CO	NTRA	ACT AWARD PRICE	Rs.48,99,563/-				
			G OF SUCCESSFUL BIDDER IN d EVALUATION BID)	WEVALUATION REPORT M/s Hashir Enterprises M/s King Enterprises M/s. Star Construction	Company			
18).	ME	THOI	O OF PROCUREMENT USED:- (TICK ONE)				
	a).		SINGLE STAGE – ONE ENVEL	OPE PROCEDURE	✓			
	b).		SINGLE STAGE – TWO ENVEL	LOPE PROCEDURE	X			
	c).		TWO STAGE BIDDING PROCE	EDURE	_X			
	d).		TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE _	_X			
		PLE/ EME	ASE SPECIFY IF ANY OTHER M RGENCY, DIRECT CONTRACT	IETHOD OF PROCUREMENTING / NEGOTIATION ETC.	T WAS ADOPTED i.e. WITH BRIEF REASONS:			

19). AI	PROVING AUTHORITY I	FOR AWARD OF CONTRA	ACT Ad	minist	rator.			
20). V	HETHER THE PROCURE	EMENT WAS INCLUDED I	N ANNU	AL PR	OCU.	REME	NT P	LAN
				Yes	1	No		7
21). Al	OVERTISEMENT:							
i)			Yes	1	6023/	2011		
	(If yes, give date and S	PPRA's tender number)	No					150
				1	5.11.07	27. 1		
ii	 News Papers (If yes, give names of n 	essionanore and dates)	Yes			xpress" d an" dt: 08		
	(11 yes, give names of n	ewspapers and dates)	No					
			la .					
				Y	1 /	1.		7
2), N	ATURE OF CONTRACT			Loca	11 V	Int.		j
	HETHER QUALIFICATION			Yes	1	No	1	1
		NG / TENDER DOCUMEN	TS?	res	V	INO		J
(1	f yes, enclose a copy)							
	HETHER BID EVALUAT			Yes		No	1	50
	AS INCLUDED IN BIDDI f yes, enclose a copy)	NG / TENDER DOCUMEN	118?	V 335				
		COMPETENT AUTHORIT		OBTA Yes	INED	FOR U	JSING	3A
			-0.000	-	1	140	Y	
5). W	AS BID SECURITY OBTA	AINED FROM ALL THE BI	DDERS?					
				Yes	V	No		
) V	HETHER THE SHOCESS	FUL BIDDER WAS LOWE	er l	Yes	1	No		
		EVAULATED BID (in case of			-	140		- 7
3). W	THETHER THE SHOCESSI	FUL BIDDER WAS TECHN	UCALLY	COM	DI AD	VITO.		
). VI	HETHER THE SUCCESSI	OL BIDDEK WAS TECHN	VICALLY	0.000	PLAII			7
	5		ļ	Yes	V	No		1
). W	HETHER INTEGRITY PA	CT WAS SIGNED?		Yes		No	/	7
(I	yes, enclose a copy)		1	103		1.40		_
)). W	HETHER NAMES OF THE	E BIDDERS AND THEIR Q	UOTED	PRICE	S WE	RERE	EAD C	TUIC
	HE TIME OF OPENING OF			Yes	1	No		7
			1					
		UATION REPORT GIVEN	TO ALL	BIDD	ERS?			
(1	ttach copy of the bid evalua	ation report)		Yes	1	No		
00 gg:25			1					
	IY COMPLAINTS RECEIN f yes, result thereof)	/ED	Yes	-	,			
(1	yes, result increory		No	V				

	(If yes, give details)	THE TEN Yes	- C
5		No	<u>✓</u>
(4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
-7-	(If yes, give reasons)	No	<u> </u>
85)	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
, , , ,	(If yes, give details)	No	<u>√</u>
			Yes V No
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	OCURING AGENCY TO THE EMENT? IF SO, DETAILS T
37). 38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF ABI	OCURING AGENCY TO THEMENT? IF SO, DETAILS TROAD. Yes No ✓
200	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUR IT, IF ABI	OCURING AGENCY TO THEMENT? IF SO, DETAILS TROAD. Yes No ✓
200	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCUR IT, IF ABI	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD. Yes No V 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/

198

/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)

IMPROVEMENT OF ROAD IN SONGAL KHUDA-KI-BASTI UC-05 SURJANI SUBJECT: -TOWN, GADAP 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

CONTRACT EVALUATION FORM

TLE OF CONTRACT ENDER NUMBER RIEF DESCRIPTION OF CONTR LUM THAT APPROVED THE SC ENDER ESTIMATED VALUE IGINEER'S ESTIMATE or Civil Works only) ETIMATED COMPLETION PERI	N / DEPTT. P.D. Surjani DVT./OTHER LOCAL GOVERNMENT (KMC) MPA PRIORITY PROGRAMME 054(04)/2010-11 RACT Improvement of Road in Songal Khuda-Ki-Basti UC Town, Gadap Town. CHEME P & D GOVERNMENT OF SINDH 4.900 Million 5.000 Million
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IGINEER'S ESTIMATE or Civil Works only) STIMATED COMPLETION PERI	5.000 Million
or Civil Works only) TIMATED COMPLETION PERI	
	LIOD (AS PER CONTRACT) 45 ((Days)
NDER OPENED ON (DATE & T	
MADER OF FLACTS OF (DVIEW)	TIME) 22-12-2011 at (02.:30 PM)
JMBER OF TENDER DOCUME ttach list of buyers)	ENTS SOLD 03 Nos
JMBER OF BIDS RECEIVED	03 Nos
UMBER OF BIDDERS PRESENT	T AT THE TIME OF OPENING OF BIDS 03 Nos
D EVALUATION REPORT nclose a copy)	_(Attached)
AME AND ADDRESS OF THE S	SUCCESSFUL BIDDER M/s Hashir Enterprises.
ONTRACT AWARD PRICE	Rs.48.99.579/-
ANKING OF SUCCESSFUL BID , 2 nd , 3 rd EVALUATION BID)	DDER IN EVALUATION REPORT M/s Hashir Enterprises. M/s New Mahad Construction Co M/s. Mussab Enterprises
ETHOD OF PROCUREMENT U	USED:- (TICK ONE)
☐ SINGLE STAGE – ONE	ENVELOPE PROCEDURE
. SINGLE STAGE – TWO	ENVELOPE PROCEDURE X
☐ TWO STAGE BIDDING	PROCEDURE X
. TWO STAGE – TWO EN	NVELOPE BIDDING PROCEDURE X
A A	ME AND ADDRESS OF THE SOUTH ADDRESS OF THE SOUTH AND ADDRESS OF THE SOUTH ADDRESS OF THE SOUTH ADDRESS OF THE SOUTH ADDRESS OF THE SOUTH ADDRESS O

(If	PRA Website yes, give date and SF	PPRA's tender num		Yes	Yes	1000	No	
i). SPI (If	PRA Website yes, give date and SF	PRA's tender num		Vec	40.00			
(If	yes, give date and SF	PRA's tender num			1	6023/	2011	
ii). Ne			iber)	No	+	00237	2011	
	vs Paners			1	1			
							xpress" di	
	yes, give names of no	ewspapers and date	es)	No	2011	& Am	an" dt: 08-	14-401
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NATURE	OF CONTRACT				Loca	1 1	Int.	
		. CDITERIA						ì
	ER QUALIFICATIO		CUMEN"	rs?	Yes	1	No	
	iclose a copy)							
WHETH	ER BID EVALUAT	ION CRITERIA			3.7		NI.	1
WAS IN	CLUDED IN BIDDI		OCUMEN'	rs?	Yes	l	No	V
(If yes, e	iclose a copy)							
	ER APPROVAL OF				OBTA	INED	FOR I	JSIN
METHO	O OTHER THAN O	PEN COMPETITI	VE BIDDI	NG?	Yes		No	1
WAS BI	SECURITY OBTA	AINED FROM AL	L THE BI	DDERS?	,			
	ADDRESS AND ADDRES				Yes	1	No	
	ER THE SUCCESS				Yes	V	No	
EVALUA	ATED BID / BEST E	EVAULATED BID	(in case o	f consul	tancies)		
WHETH	ER THE SUCCESSI	FUL BIDDER WA	S TECHN	ICALLY	COM	IPLAI	NT?	
					Yes	1	No	
	ER INTEGRITY PA	CT WAS SIGNED)?		Yes		No	1
(If yes, e	nclose a copy)							
	ER NAMES OF TH		THEIR Q	UOTED				EAD
THE TIN	E OF OPENING O	F BIDS?			Yes	V	No	
	ER COPY OF EVAI		RT GIVEN	TO AL	-	DERS	\$ 10 hors	
(Attach o	opy of the bid evalua	ation report)			Yes	√	No	1/2-12-1
1317.00	ADLADING DECER	ZED		Ye	s T			
	MPLAINTS RECEIV esult thereof)	VED		No	(A)	/		

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN		DEICHOTTOE, BOOOM
	(If yes, give details)	Yes	and the second s
1		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	
DOM:	(If yes, give details)	No	<u> </u>
	BLACK LISTED?		Yes ✓ No
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF		
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURI	EMENT? IF SO, DETAILS T
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURI T, IF ABI	EMENT? IF SO, DETAILS TO ROAD. 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 PROJECT DIRECTOR / CHAIRMAN, SURJANI TOWN

NO. P.D/SUR/SCH-41/CDGK/2011//76

DATED: 24-/2- 2011

BID EVALUATION

(In Compliance of Clause 45 SPPRA Rules 2010)

Name of Procuring Agency:

Tender Reference:

Tender Description/Name of Work:

Method of Procurement:

Tender Published:

Total Bid Documents Sold:

Total Bid Received:

Technical Bid Opening date

Not of Bid technically qualified:

Bid (s) Rejected:

Financial Bid Opening date:

Estimated Cost:

Project director Surjani:

No.054(03)P.D/Surjani/MPA.

Improvement of Road in Sector 5/C, Surjani Town. Gadap

Town

Single Stage - One Envelope Procedure.

Daily "Express" Dt. 05-12-2011 & :Aman" Dt. 08-12-

2011 Website of SPPRA(ID. No. 6023 /2011. -

3 Nos.

3 Nos.

Not Applicable.

Not Applicable.

Nil

22-12-2011

Rs. 4.900 Million.

Bid Evaluation Report:-

No	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason Acceptance/Rejecti	Remarks
I	M/s. Hashir Enterprises.	Rs. 48,99,563/- (as per calculation)	1 st Lowest	Estimated Cost of Rs. 4,900 Million	Qualified as per Evaluation Criteria.	Recommended for award of work.
2	M/s. New Mahahd Const. Co.	Rs. 49,21,495/- (as per calculation)	2 nd Lowest	Estimated Cost of Rs. 4.900 Million	Qualified as per Evaluation Criteria	Responsive.
3	M/s Mussab Enterprises.	Rs. 49,53,987/- (as per calculation)	3 rd Lowest	Estimated Cost of Rs. 4,900 Million	Qualified as per Evaluation Criteria	Responsive.

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

(Eng: Deptt) KMC

Member E.E

Eng: Deptt) KMC

Executive Engineer

Scheme 41 Div-II K.D. A SCHEME NO.41, SURJANI TOWN Scheme 41 Div-II K.D. A CITY DISTRICT GOVT. KARACHI

Director (CB) SPPRA, w.r.t. ID # 6023/2011 With a request to upload on SPPRA Website.

Copy to:

Project Director, Surjani, Karachi

P.D. (MPA'sPP)K.M.C.

PS to Administrator, K M C.

OFFICE OF THE CHAIRMAN / PROJECT DIRECTOR, SURJANI

NO. P. D/SUR/SCh-41/CDUNK/2011/173

dated 24-12-20/1

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Project Director, Surjani

2. Tender Reference No: 054(01)/P.D/Surjani/MPA

Tender Description/Name of work/item: 3.

Improvement of Road in Sector 7/A, UC-06, Surjani Town,

Gadap Town.

4. Method of Procurement: Single Stage - One Envelope Procedure

Tender Published:

Daily "Express" dt: 05-12-2011 & "Aman" dt: 08-12-2011,

SPPRA Website ID # 6023/2011.

Total Bid documents Sold: 6.

04 Nos.

7. Total Bids Received: 04 Nos.

Technical Bid Opening date: (if applicable) 8.

Not Applicable

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

Not Applicable

Bid(s) Rejected: 10.

Nil

Financial Bid Opening date: 11.

22-12-2011

Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Z. Khan & Builders	Rs.48,99,101/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. King Enterprises	Rs.49,05,373/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Star Construction Company	Rs.49,36,734/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Rana Sohail Builders	Rs.49,44,574/- (as per Calculation)	4 th Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Non-Responsive

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

Member / A.E.E

(Eng: Deptt.) K.M.C

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

Executive Engineer

SCHEME NO-41, SURJENT TOR SCHEME NO-41, SURJENT TOR GITY DISTRICT GOVT. KARA-111

Director (CB) SPPRA w.r.t ID # 6023/2011 With a request to upload on SPPRA Webshicheme 41 Div-II K.D.A

C.C to: -

1. Project Director, Surjani, Karachi

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

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



OFFICE OF THE PROJECT DIRECTOR / CHAIRMAN, SURJANI TOWN

Scheme 41, Surjani Town, Field Office, Sector 4-A, Karachi-75850, Tel/Fax::0216914181

NO. P.D/SUR/SCH-41/CDGK/2011// 72-

DATED: 24-/2 2011

BID EVALUATION (In Compliance of Clause 45 SPPRA Rules 2010)

- Name of Procuring Agency:
- Tender Reference:
- Tender Description/Name of Work:
- Method of Procurement:
- Tender Published:
- Total Bid Documents Sold:
- Total Bid Received:
- Technical Bid Opening date
- Not of Bid technically qualified:
- Bid (s) Rejected:
- Financial Bid Opening date:
- Estimated Cost:

1/

s. er St

1

Project Director Surjani.

No.054(04)P.D/Surjani/MPA.

Improvement of Road in Songal Khuda - ki - Basti UC-0

Surjani Town. Gadap Town

Single Stage - One Envelope Procedure.

Daily "Express" Dt. 05-12-2011 & :Aman" Dt. 08-12-

2011 Website of SPPRA (ID. No. 6023 /2011-

3 Nos.

3 Nos.

Not Applicable.

Not Applicable.

Nil

22-12-2011

Rs. 4.900 Million.

Bid Evaluation Report:-

No	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason Acceptance/Rejecti on	Remarks
1	M/s. Hashir Enterprises.	Rs. 48,99,759/- (as per calculation)	1 st Lowest	Estimated Cost of Rs. 4.900 Million	Qualified as per Evaluation Criteria.	Recommended for award of work.
2	M/s. New Mahad Construction Co.	Rs. 49,25,598/- (as per calculation)	2 nd Lowest	Estimated Cost of Rs. 4.900 Million	Qualified as per Evaluation Criteria	Responsive.
3	M/s. Mussab Enterprises.	Rs. 49,41,747/- (as per calculation)	3 rd Lowest	Estimated Cost of Rs. 4.900 Million	Qualified as per Evaluation Criteria	Responsive.

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

Member / A.E.E (Eng: Deptt) KMC

Member / E.E Eng: Deptt) KMC Executive Engineer

Scheme 41 Div-II K.D.A.

SCHOOL NO. 1, SURJANI TOWN CHE DISTRICT GOVT. KARACHI

Director (CB) SPPRA, w.r.t. ID # 6023/2011 With a request to upload on SPPRA Website.

Copy to:

Project Director, Surjani, Karachi



OFFICE OF THE PROJECT DIRECTOR / CHAIRMAN, SURJANI TOWN

NO. P.D/SUR/SCH-41/CDGK/2011//6%

DATED: 29//2/ 2011

BID EVALUATION

(In Compliance of Clause 45 SPPRA Rules 2010)

- Name of Procuring Agency:
- Tender Reference:
- Tender Description/Name of Work:
- Method of Procurement:
- Tender Published:
- Total Bid Documents Sold:
- Total Bid Received:
- Technical Bid Opening date
- Not of Bid technically qualified:
- Bid (s) Rejected:
- Financial Bid Opening date:
- Estimated Cost:

Project Director Surjani.

No.054(02)P.D/Surjani/MPA.

Improvement of Road in Sector 10/5, UC-06, Gadap Town,

Surjani Town.

Single Stage - One Envelope Procedure.

Daily "Express" Dt. 05-12-2011 & :Aman" Dt. 08-12-

2011 Website of SPPRA(ID, No. 6023 /2011

4. Nos.

4 Nos.

Not Applicable.

Not Applicable.

Nil

22-12-2011

Rs. 4.900 Million.

Bid Evaluation Report:-

No	Name of Firm or Bidder	Cost of offered by Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason Acceptance/Rejecti	Remarks
1	M/sMussab Enterprises.	Rs. 48,99,664/- (as per calculation)	1 st Lowest	Estimated Cost of Rs. 4.900 Million	Qualified as per Evaluation Criteria,	Recommended for award of work.
2	M/s. King Enterprises	Rs. 49,02,,683/- (as per calculation)	2 nd Lowest	Estimated Cost of Rs. 4.900 Million	Qualified as per Evaluation Criteria	Responsive.
3	M/s Star Construction Company.	Rs. 4932873/- (as per alculation)	3 rd Lowest	Estimated Cost of Rs. 4.900 Million	Qualified as per Evaluation Criteria	Responsive.
4	M/s. Rana Sohail Builders.	Rs. 49,47,968/- (as per calculation)	4 th Lowest	Estimated Cost of Rs. 4,900 Million	Qualified as per Evaluation Criteria	Non-Responsive

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

(Eng: Deptt) Surjani

Eng: Deptt) Surjani

Executive Engineer
Scheme 41 Div-II K.D.A. SCH. VID. NO. 41, SURJANI TOWN

CITY DISTRICT GOVT. KARACHI

Director (CB) SPPRA, w.r.t. ID # 6023/2011

With a request to upload on SPPRA Website.

Copy to:

Project Director, Surjani, Karachi

P.D. (MPA'sPP)K.M.C.

PS to Administrator, K.M.C.