



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: 21/1/2012

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: -

1. Cost of Schedule Items: 23.40% Above i/c Carriage of Material.	Rs.19,92,777/-
2. 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

Copy to: -

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

Chk. n. 221

m/s Hashir Enterprises

Stamp Value Rs 14700/-



KARACHI METROPOLITAN CORPORATION



Improvement of Road in Songal Khuda-Ki-18 JAN

Basti UC-05, Surjani Town, Gadap Town.

Action Time: 45 days

Rs. 3,000/= P. day.

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

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

Whereas the KMC has accepted the tender of the Contractor dated 22-12-2011 on percentage basis at 23.40% above / below the schedule of rates for Part-A i.e. Rs. 19,92,777/=, _____% above / below the approved rates for Part-B i.e. Rs. 20,29,950/= Offer Rates for Part-C i.e. Rs. _____

Part-D Difference cost of material amounting to Rs. 3,77,032/= basis construction and completion of the work named Improvement of Road in Songal Khuda-Ki-Basti UC-05, Surjani Town, Gadap Town.

at a cost of Rs. 48,99,759/= (Rupees Forty Eight Lac Nifty Nine thousand Seven hundred Fifty Nine only. within a period of 45 Days and Penalty Rs. 3,000/= per day, according to specification and general conditions of the contract signed by the Contractor after having himself fully acquainted with their meaning.

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

Vide Pay Order / Bank Guarantee No. 0543763 dated 19-12-2011 from N.I.E.

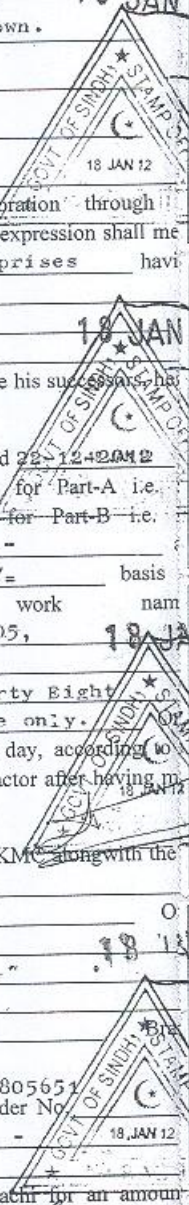
Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. P.O.No.0805651 dated 18-1-2012 / Bank Guarantee No. _____ from Faysal Bank Bank Saba Avenue DHA Branch Branch, Karachi for an amount Rs. 2,50,000/= (Rupees Two lac Fifty Thousand _____ only) as Performance

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

HASHIR ENTERPRISES
Proprietor

18/1/12



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

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

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

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

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

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

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

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

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

KARACHI METROPOLITAN CORPORATION

HAQIYAH KHAN
CONTRACTOR
Proprietor

WITNESSES:

1. New Mohd Const Co

2. Mirzaab Ent P.

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: - Rs.3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

**PROJECT DIRECTOR
SURJANI**

No. 054 (04) Dated: 16-12-2011
Issue to M/s. Hashiy Enterprises P.O. No. 2244908
Dated: 16-12-2011
Bank: Faysal Bank


Signature & Stamp of Issuing Authority
Divisional Accounts Officer
Division No. II (Surjani No. 05)
City Distt. Govt. Karachi.

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 SONGAL KHUJIA 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.	Rate In Word	Unit	Amount
1	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 Paise Only	%CR	25217.97
2	Dismantling of Cement Concrete Plain 1:2:4.	7638.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	121994.14
3	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	7500.00	2613.60	Rupees Two Thousand Six Hundred Thirteen & Sixty Paise	% CR	196020.00
4	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work.	45000.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% SR	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).	61452.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise	% CR	366131.02
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel 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 Paise Only	Each	5214.75
Total Amount of Schedule Items						1614892.88

Signature & Stamp Contractor
MASHIR

 Proprietor

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 SONGAL KHUDA KI EASTI UC-05, SURJANI TOWN, GADAP TOWN, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	P/L 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.	22500.00	25.00	Rupees Twenty Five Only	P.Ct	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 etc) i/c watering with all lead and lift etc complete.	30150.00	33.00	Rupees Thirty Three Only	P.Ct	994950.00
9	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge (Approved by CDGK).	45000.00	6.50	Rupees Six & Fifty Paise Only	P.Sft	292500.00
10	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c banching & 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.	20.00	9000.00	Rupees Nine Thousand Only	Each	180000.00
Total Amount of Approved Items						2029950.00

Signature & Stamp Contractor

HASHIR ENTERPRISES

Proprietor

KARACHI METROPOLITAN CORPORATION
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 SONGAL KHUDA KI BASTI UC-05, SURJANI TOWN, GADAP TOWN, KARACHI

Estimated Cost: - Rs. 4,906 Million

I / We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,814,892.88 23.40% Above / Below the S/R 1/2 Cost of Carriage Material.	Rs. 1992777/2
2	PART-B (Item Based on A/R) amounting Rs. 2,029,950/- A+Par % Above / Below the A/R.	Rs. 2029950/2
3	PART-C (Difference Cost of Bitumen) (Rs. 877,032)	Rs. 877032.00
HASHIR ENTERPRISES GRAND TOTAL (A+B+C)		Rs. 4899775/2

The total amount is Rs. 4899775/2 (In Figure) (Rupees Forty eight Lac ninety nine thousand seven hundred & fifty nine (In Word) only)

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

I / We have attached a pay order bearing No. 0543763 dated 19-12-11 issued from NIB. (Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs. 3,000/-

NOTE:

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

HASHIR ENTERPRISES
(Signature)
 Proprietor
 Signature of the Contractor With Stamp

Address: _____

Checked By:

Honourable quoted Rs. 48,99,775/2 Rupees Forty eight Lac ninety nine thousand seven hundred & fifty nine only

(Signature) 22/12/11

Mary Azeem 22/12/11

(Signature) 22/12/11



**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)

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

Copy to:-

1. Administrator, KMC
2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. P.D, Surjani _____
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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 Songal Khuda-Ki-Basti UC-05 Surjani Town, Gadap Town.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-12-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hashir Enterprises.
- 16). CONTRACT AWARD PRICE Rs.48,99,579/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Hashir Enterprises.
M/s New Mahad Construction Co
M/s. Mussab Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

Yes	<input checked="" type="checkbox"/>	6023/2011
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dt: 05-12-2011 & "Aman" dt: 08-12-2011
No	<input type="checkbox"/>	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

8). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

IMMEDIATE
MPA's
PRIORITY PROGRAMME

No.FD(DEV-V)MPA-5(152)2011-2012
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the, 7th October, 2011

To
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-TTP/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
	Total	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

3. It may be ensured that all codal formalities shall be completed before utilization of above funds.

4. 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:-

1. Honourable MPA Sindh **Ms. Musarat Bano Warsi (RS-152)**, Karachi.
2. The Addl. Chief Secretary (Dev) P&D Deptt: Govt. of Sindh, Karachi w/r reference to his letter No:P&D/MPA/C-TTP/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.

(AIJAZ 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: 21/1/2012

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: -

1. Cost of Schedule Items: 23.60% Above i/c Carriage of Material.	Rs.19,38,119/-
2. Cost of Approved Items:	Rs.20,83,950/-
3. Difference Cost of Bitumen.	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

Copy to: -

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, 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

Copy to: -

1. Administrator, KMC
2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. P.D, Surjani
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-12-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Z. Khan & Builders.
- 16). CONTRACT AWARD PRICE Rs.48,99,101/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Z. Khan & Builders.
M/s King Enterprises
M/s. Star Construction Company
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator,

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	6023/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dt: 05-12-2011 & "Aman" dt: 08-12-2011	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

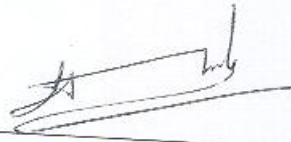
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

1/4



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: - Rs.3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

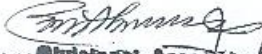
PROJECT DIRECTOR
SURJANI

No. 054(01) Dated: 19-12-2011

Issue to M/s. Z. Khan Builders. P.O. No. 5333485

Dated: 19-12-2011

Bank: H-B-2 Yousaf Plaza.


Signature of the Authority
on behalf of the Project Director
Division-II, Surjani Scheme 41
(KDA Wing) C.D.G.K.

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-7/A, UC-05, SURJANI TOWN, GADAP TOWN

TENDER REFERENCE # 054/01

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
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 Paise Only	%Cft	21150.56
2	Dismantling of Cement Concrete Plain 1:2:4.	7638.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	121994.14
3	Dismantling of RCC. Separating reinforcement from concrete, cleaning and straightening same.	7500.00	2613.60	Rupees Two Thousand Six Hundred Thirteen & Sixty Paise	% Cft	196020.00
4	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work.	45000.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% Sit	900315.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	53982.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise	% Cft	321624.76
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel 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.	20.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paise Only	Each	6953.00
Total Amount of Schedule Items						1568057.45



Signature & Stamp Contractor

M/s. Z, Khan Builders

Proprietor

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

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

NAME OF WORK: IMPROVEMENT OF ROAD IN SECTOR-7/A, UC-06, 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/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with oil lead and lift etc complete.	22500.00	25.00	Rupees Twenty Five Only	P.Cft	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 etc) i/c watering with oil lead and lift etc complete.	30150.00	33.00	Rupees Thirty Three Only	P.Cft	994950.00
9	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	45000.00	6.50	Rupees Six & Fifty Paise Only	P.Sft	292500.00
10	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil, back filling & disposal of stuff etc.	25.00	9000.00	Rupees Nine Thousand Only	Each	234000.00
Total Amount of Approved Items						2083950.00



(Signature)
Signature & Stamp Contractor
M/s. Z. Khan Builders

Proprietor

KARACHI METROPOLITAN CORPORATION
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-71A, UC-08, SURJANI TOWN, GADAP TOWN

Estimated Cost: - Rs. 4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,559,057.45 <u>23.60%</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>1938119/2</u>
2	PART-B (Item Based on A/R) amounting Rs. 2,083,950/- <u>At Par</u> % Above / Below the A/R.	Rs. <u>2083950/2</u>
3	PART-C (Difference Cost of Bitumen) (Rs. 877,032)	Rs. 877032.00
GRAND TOTAL (A+B+C)		Rs. <u>4899101/2</u>

The total amount is Rs. 4899101/2 (In FIGURE) (Rupees forty eight lac ninety nine thousand (In Word))

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

I / We have attached a pay order bearing No. 2536971 dated 16/12/11 issued from SCB (Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

M/s. Z. Khan Builders

Signature of the Contractor with Stamp

Proprietor B-315 Sector 35-A

Address: Zaman Town Karachi #4

Checked By:

70/11
 Note quoted Rs. 48,99,101/2. Rupees forty nine thousand one hundred & one only lac ninety nine thousand.

SAO 22/12/2011

22/12/2011
 22/12/2011
 20-11

22/12/2011

Club No. 228

M/s Z. Khan Builders

Stamp Value Rs 14700/-



KARACHI METROPOLITAN CORPORATION



Improvement of Road in Sector 7/A, UC-06, Gadap Town. (Surjani Town).

Completion Time: 45 days.

Rs. 3,000/=

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

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

Whereas the KMC has accepted the tender of the Contractor dated 22-12-2011 percentage basis at 23.60% above / below the schedule of rates for Part-A i.e. Rs. 19,38,119/= % above / below the approved rates for Part-B i.e. Rs. 20,83,950/= Offer Rates for Part-C i.e. Rs. _____ Part-D Difference cost of material amounting to Rs. 8,77,032/= basis construction and completion of the work named Improvement of Road in Sector 7/A, UC-06, Surjani Town, Gadap Town.

at a cost of Rs. 48,99,101/= (Rupees Forty Eight Lac Ninty Nine Thousand One hundred & One only) within a period of _____ Days and Penalty Rs. _____ per day, according to specification and general conditions of the contract signed by the Contractor after having himself fully acquainted with their meaning.

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

Vide Pay Order / Bank Guarantee No. 2536971 dated 16-12-2011 from S.C.B.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. PO No. 4835758 dated 18-1-2012 / Bank Guarantee No. _____ dated _____ from Bank Al-Habib Limited Branch Buffer zone Branch Branch, Karachi for an amount Rs. 2,50,000/= (Rupees Two lac Fifty Thousand only) as Performance Security for

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

M/s. Z. Khan Builders

Proprietor

18/1/12



ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT

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

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

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

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

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

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

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

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

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

KARACHI METROPOLITAN CORPORATION

M/s. CONTRACTORS

Proprietor

WITNESSES:

1. M/s. Afroz Asad

2. M/s. Farhan Khan Baidar



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

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

(3)

No. PD/MPAPP/K.M.C/ 144 /2012

Dated: 21/01/2012

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: -

1. Cost of Schedule Items: 22.05% Above i/c Carriage of Material.	Rs.19,92,581/-
2. Cost of Approved Items:	Rs.20,29,950/-
3. Difference Cost of Bitumen.	Rs.8,77,032/-
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

Copy to: -

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
(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 M/s. Hashish Enterprises. P.O. No. 2436620
Dated: 19-12-2011
Bank: Standard Chartered


Signature & Stamp of Issuing Authority
Divisional Accounts Officer,
Division No. II, Scheme No. 45,
City Distt. Govt. Karachi,

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-5/C, SURJANI TOWN, GADAP TOWN

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

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel In Ordinary Soil	47808.00	544.50	Rupees Five Hundred Forty Four & Fifty Paise Only	%Cft	26031.46
2	Dismantling of Cement Concrete Plain 1:2:4.	7638.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paise Only	% Cft	121994.14
3	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	7500.00	2613.60	Rupees Two Thousand Six Hundred Thirteen & Sixty Paise	% Cft	196020.00
4	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 60/100 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 Paise Only	% Sft	900315.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	62946.00	595.60	Rupees Five Hundred Ninty Five & Eighty Paise	% Cft	375032.27
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel 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 Paise Only	Each	5214.75
Total Amount of Schedule Items						1624607.61


HASBIB ENTERPRISES
 Proprietor

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

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

NAME OF WORK: IMPROVEMENT OF ROAD IN SECTOR-5/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/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.	22500.00	25.00	Rupees Twenty Five Only	P.Ct	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 etc) i/c watering with all lead and lift etc complete.	30150.00	33.00	Rupees Thirty Three Only	P.Ct	994950.00
9	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	45000.00	6.50	Rupees Six & Fifty Paise Only	P.Sft	292500.00
10	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	20.00	9000.00	Rupees Nine Thousand Only	Each	180000.00
Total Amount of Approved Items						2029950.00

Signature & Stamp Contractor

HASHIR ENTERPRISES

Proprietor

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-5/C, SURJANI TOWN, GADAP TOWN

Estimated Cost - Rs. 4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,624,607.61 22.05% Above / Below the S/R i/c Cost of Carriage Material.	Rs. 1992581/-
2	PART-B (Item Based on A/R) amounting Rs. 2,029,950/- At 10% % Above / Below the A/R.	Rs. 2029950/-
3	PART-C (Difference Cost of Bitumen) (Rs. 877,032)	Rs. 877032.00
GRAND TOTAL (A+B+C)		Rs. 4899563/-

The total amount is Rs. 4899563/- (Rupees forty eight lac ninety nine thousand
(In Figure) (In Word)

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

I / We have attached a pay order bearing No. 0543762 dated 19-12-11 issued from NIB
(Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs. 3,000/-

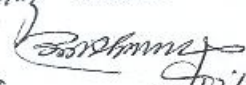
NOTE:

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

HASHR ENTERPRISES


Signature of the Contractor/Stamp

Address: _____

Checked By: Rate quoted Rs. 48,99,563/- (Rupees forty eight lac
Ninety nine thousand five hundred & half three only

22/12/2011 22/12/2011 22/12/2011
SAO 22/12/2011 22/12/2011



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)

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

Copy to:-

1. Administrator, KMC
2. Office File



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. P.D. Surjani
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 054(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road in Sector 5/C, Surjani Town, Gadap Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 5.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-12-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hashir Enterprises.
- 16). CONTRACT AWARD PRICE Rs.48,99,563/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Hashir Enterprises.
M/s King Enterprises
M/s. Star Construction Company
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator.

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	6023/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dt: 05-12-2011 & "Aman" dt: 08-12-2011	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

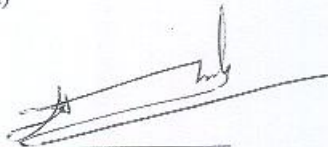
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

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

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

M/s Hashir Enterprises

Challan No. 224

Stamp Value Rs 14700/=



KARACHI METROPOLITAN CORPORATION



JAN 2012

Improvement of Road in Sector 5/c

Surjani Town, Gadap Town.

Completion Time: 45 days.

Penalty: Rs. 3,000/=

18 JAN 12



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

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

Whereas the KMC has accepted the tender of the Contractor dated 22-12-2011 on percentage basis at 22.05% above / below the schedule of rates for Part-A i.e. Rs. 19,92,581/= % above / below the approved rates for Part-B i.e. Rs. 20,29,950/= Offer Rates for Part-C i.e. Rs. Part-D Difference cost of material amounting to Rs. 8,77,032/= basis construction and completion of the work name Improvement of Road in Sector 5/c, Surjani Town, Gadap Town.

at a cost of Rs. 48,99,563/= (Rupees Forty Eight Lac Ninty Nine Thousand Five hundred Sixty Three only) within a period of 45 Days and Penalty Rs. 3,000/= per day, according to specification and general conditions of the contract signed by the Contractor after having himself fully acquainted with their meaning.

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

Vide Pay Order / Bank Guarantee No. 2244930 dated 16-12-2011 from Faisal Bank

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 0805652 dated 18-1-2012 / Bank Guarantee No. dated from Faysal Bank Bank Saba Avenue DHA Branch Branch, Karachi for an amount Rs. 2,50,000/= (Rupees Two lac Fifty Thousand only) as Performance Security.

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

HASHIR ENTERPRISES
Proprietor

16/1/12

ASSISTANT SUPERINTENDENT OF STAMPS
CITY COMMISSIONER
KARACHI

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

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

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

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

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

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

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

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

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

KARACHI METROPOLITAN CORPORATION

CONTRACTOR
Proprietor

WITNESSES:-

1. New Mohd Cant Co

2. Mussab Entp.



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

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

No. PD/MPAPP/K.M.C/ 142 /2012

Dated: 21/01/2012

M/s. Mussab Enterprises
Karachi.

PD / Surjani
21/1/2012

WORK ORDER

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

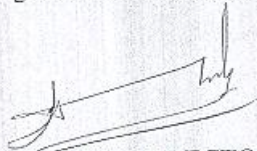
The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,664/- (Rs. Forty Eight Lac Ninety Nine Thousand Six Hundred & Sixty Four Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Items: 21.80% Above i/c Carriage of Material.	Rs.18,38,603/-
2. Cost of Approved Items:	Rs.21,48,948/-
3. Difference Cost of Bitumen.	Rs.9,12,113/-
Grand Total	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.

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


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

Copy to: -

1. With compliments Honourable MPA 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/ 219 /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 10/5, UC-06, GADAP TOWN, SURJANI TOWN.

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

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

Copy to: -

1. Administrator, KMC
2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. P.D, Surjani
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-12-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mussab Enterprises.
- 16). CONTRACT AWARD PRICE Rs.48,99,664/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Mussab Enterprises.
M/s King Enterprises
M/s. Star Construction Company
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

21) ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	6023/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dt: 05-12-2011 & "Aman" dt: 08-12-2011	
No	<input type="checkbox"/>		

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

M/s Mussab Enterprises

Chk No. 270

Stamp Value Rs 14700/-



KARACHI METROPOLITAN CORPORATION



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

18 JAN 2012

Duration: 45 days.

Rs. 3,000/= P.day.



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

18 JAN 2012

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

Whereas the KMC has accepted the tender of the Contractor dated 22-12-2011 on percentage basis at 21.80% above / below the schedule of rates for Part-A i.e. Rs. 18,38,603/=, % above / below the approved rates for Part-B i.e. Rs. 21,48,948/= Offer Rates for Part-C i.e. Rs. _____ and Part-D Difference cost of material amounting to Rs. 9,12,113/= basis for construction and completion of the work Improvement of Road in Sector 10/5, UC-06, Gadap Town, Surjani Town.



at a cost of Rs. 48,99,664/= (Rupees Forty Eight Lac Ninty Nine Thousand Six hundred Sixty Four only) within a period of 45 Days and Penalty Rs. 3,000/= per day, according to specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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



Vide Pay Order / Bank Guarantee No. 0203147 dated 19-12-2011 from Dubai Islamic Bank

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. PO No. 0805650 dated 18-1-2012 / Bank Guarantee No. _____ dated _____ from Faysal Bank Branch, Karachi for an amount of Rs. 2,50,000/= (Rupees Two lac Fifty Thousand only) as Performance Security.



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

MUSSAB ENTERPRISES

Proprietor

18/1/12

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

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

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

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

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

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

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

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

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

KARACHI METROPOLITAN CORPORATION

CONTRACTOR

WITNESSES:-

1. *New Mahal Const Co*

[Signature]

2. *Hoshim's Const Co*

[Signature]

MUSSAB ENTERPRISES

Proprietor

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/-

NOTE:
This Document contains 03 Pages excluding this page.

PROJECT DIRECTOR
SURJANI

No. 054/02 Dated: 19-12-2011
Issue to M/s. Mussal Enterprise P.O. No. 05333484
Dated: 19-12-11
Bank: HBL Yousuf Plaza P.B. Area


Signature & Stamp of Issuing Authority

Divisional Accounts Officer,
Division No. II . Scheme No. 01
City Distt Govt. Karachi

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-08, SURJANI TOWN, GADAP TOWN

TENDER REFERENCE # 054/02

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
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 Paise Only	%Cft	21150.56
2	Dismantling of Cement Concrete Plain 1:2:4.	7638.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paise Only	% Cft	12194.14
3	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	4500.00	2613.60	Rupees Two Thousand Six Hundred Thirteen & Sody Paise	% Cft	117612.00
4	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work.	46800.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% Sft	936327.60
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	50882.00	595.80	Rupees Five Hundred Ninty Five & Eighty Paise	% Cft	303750.76
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3' inch deep at center reinforced with 3/8" dia to steel 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.	25.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paise Only	Each	8691.25
Total Amount of Schedule Items						1509526.30

(Signature)
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)

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/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.	23400.00	25.00	Rupees Twenty Five Only	P.Ct	585000.00
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 etc) i/c watering with all lead and lift etc complete.	31356.00	33.00	Rupees Thirty Three Only	P.Ct	1034748.00
9	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	46800.00	6.50	Rupees Six & Fifty Paise Only	P.Sft	304200.00
10	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	25.00	9000.00	Rupees Nine Thousand Only	Each	225000.00
Total Amount of Approved Items						2148948.00

Signature & Stamp Contractor

MUSARRAT BANO WARSI

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-08, SURJANI TOWN, GADAP TOWN

Estimated Cost: - Rs. 4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,509,526.30 <i>21.80% Above / Below the S/R i/c Cost of Carriage Material.</i>	Rs. <u>1838603</u>
2	PART-B (Item Based on A/R) amounting Rs. 2,148,948/- <i>at 0% Above / Below the A/R.</i>	Rs. <u>2148948</u>
3	PART-C (Difference Cost of Bitumen) (Rs. 912,113)	Rs. 912113.00
GRAND TOTAL (A+B+C)		Rs. <u>4899664</u>

The total amount is Rs. 4899664 (In Figure) (Rupees *forty eight lac ninety nine thousand*) (In Word)

82 lac 87 thousand four hundred for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 0203147 dated 19/12/11 issued from Dubai Islamic Bank (Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs. 3,000/-

NOTE:

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

Signature of the Contractor with Stamp

Address: ALHAFSA ENTERPRISES

Director

Checked By: *Total Rs. 48,99,664/- Rupees forty eight lac. Ninety Nine thousand Six hundred & Sixty four only.*

22/12/2011

22/12/2011

22/12/2011

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. P.D. Surjani
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-12-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Z. Khan & Builders.
- 16). CONTRACT AWARD PRICE Rs.48,99,101/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Z. Khan & Builders.
M/s King Enterprises
M/s. Star Construction Company
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator.

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	<u>6023/2011</u>
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dt: 05-12-2011 & "Aman" dt: 08-12-2011
No	<input type="checkbox"/>	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

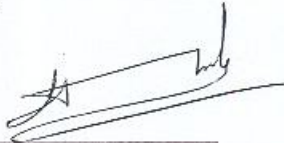
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

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



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

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

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

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

Copy to: -

1. Administrator, KMC
2. Office File

SPP/KA/INW.
66589
23/1
Regulatory Authority Govt. of Sindh
MUB

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. P.D. Surjani
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 054(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road in Sector 5/C, Surjani Town, Gadap Town.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-12-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hashir Enterprises.
- 16). CONTRACT AWARD PRICE Rs.48,99,563/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Hashir Enterprises.
M/s King Enterprises
M/s. Star Construction Company
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator.

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	6023/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dt: 05-12-2011 & "Aman" dt: 08-12-2011	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

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



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

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

No. PD/MPAPP/K.M.C/ 198 /2012

Dated: 21/01/2012

To,

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

(4)

Additional Director
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - 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

Copy to: -

1. Administrator, KMC
2. Office File

MCB

SPP/KA INWARD DARY
No. 6653
Date 21/01/2012
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. P.D. Surjani
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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 Songal Khuda-Ki-Basti UC-05 Surjani
Town, Gadap Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-12-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hashir Enterprises.

- 16). CONTRACT AWARD PRICE Rs.48,99,579/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Hashir Enterprises.
M/s New Mahad Construction Co
M/s. Mussab Enterprises

- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator.

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	6023/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" dt: 05-12-2011 & "Aman" dt: 08-12-2011	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

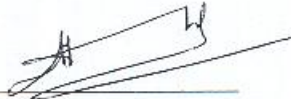
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

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



OFFICE OF THE 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/2011/170

DATED: 24-12-2011

BID EVALUATION

(In Compliance of Clause 45 SPPRA Rules 2010)

- Name of Procuring Agency: Project director Surjani.
- Tender Reference : No.054(03)P.D/Surjani/MPA.
- Tender Description/Name of Work: Improvement of Road in Sector 5/C, Surjani Town. Gadap Town
- Method of Procurement: Single Stage – One Envelope Procedure.
- Tender Published : Daily "Express" Dt. 05-12-2011 & "Aman" Dt. 08-12-2011 Website of SPPRA(ID. No. 6023 /2011.
- Total Bid Documents Sold: 3 Nos.
- Total Bid Received : 3 Nos.
- Technical Bid Opening date: Not Applicable.
- Not of Bid technically qualified : Not Applicable.
- Bid (s) Rejected: Nil
- Financial Bid Opening date : 22-12-2011
- Estimated Cost : Rs. 4.900 Million.

SPPRA INWARD DIARY
6382
Sindh Public Procurement
Regulatory Authority Govt of Sindh

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/Rejection	Remarks
1	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.

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

Member / E.E
Eng: Deptt) KMC
Executive Engineer
Scheme 41 Div-II K.D.A

CHAIRMAN / P.D. SURJANI
PROJECT DIRECTOR
SCHEME 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:

1. Project Director, Surjani, Karachi
2. P.D. (MPA'sPP)K.M.C.
3. PS to Administrator. K M C

OFFICE OF THE CHAIRMAN / PROJECT DIRECTOR, SURJANI

No. P.D/SUR/SCH-41/C.D.D.K/2011/173

dated 24-12-2011

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director, Surjani |
| 2. Tender Reference No: | 054(01)/P.D/Surjani/MPA |
| 3. Tender Description/Name of work/item: | <u>Improvement of Road in Sector 7/A, UC-06, Surjani Town, Gadap Town.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Daily “Express” dt: 05-12-2011 & “Aman” dt: 08-12-2011,
SPPRA Website ID # 6023/2011. ✓ |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22-12-2011 ✓ |
| 12. Bid Evaluation Report: | |


SPPRA INWARD DIARY
 No. _____
 Date _____
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh
 MUP

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


 Chairman / P.D. Surjani
 PROJECT DIRECTOR
 SCHEME 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.

- C.C to :-
1. Project Director, Surjani, Karachi
 2. P.D (MPA's PP) K.M.C
 3. PS to Administrator, K.M.C

Scheme 41 Div-II K.M.C.A



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: 24-12-2011

BID EVALUATION

(In Compliance of Clause 45 SPPRA Rules 2010)

- Name of Procuring Agency: Project Director Surjani.
- Tender Reference : No.054(04)P.D/Surjani/MPA.
- Tender Description/Name of Work: Improvement of Road in Songal Khuda - ki - Basti UC-05 Surjani Town. Gadap Town
- Method of Procurement: Single Stage – One Envelope Procedure.
- Tender Published : Daily "Express" Dt. 05-12-2011 & "Aman" Dt. 08-12-2011 Website of SPPRA (ID. No. 6023 /2011.
- Total Bid Documents Sold: 3 Nos.
- Total Bid Received : 3 Nos.
- Technical Bid Opening date: Not Applicable.
- Not of Bid technically qualified : Not Applicable.
- Bid (s) Rejected: Nil
- Financial Bid Opening date : 22-12-2011
- Estimated Cost : Rs. 4.900 Million.

No. 11/11
 Dated 22/12/2011
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh
 ST/PA INVARKU DIARY

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/Rejection	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: Deput) KMC

Member / E.E
Eng: Deptt) KMC
Executive Engineer
Scheme 41 Div-II K.D.A.

CHAIRMAN / P.D.SURJANI
PROJECT DIRECTOR
SCHE 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:

1. Project Director, Surjani, Karachi

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/2011/1658

DATED: 29/12/2011

BID EVALUATION

(In Compliance of Clause 45 SPPRA Rules 2010)

- Name of Procuring Agency: Project Director Surjani.
- Tender Reference : No.054(02)P.D/Surjani/MPA.
- Tender Description/Name of Work: Improvement of Road in Sector 10/5, UC-06, Gadap Town, Surjani Town.
- Method of Procurement: Single Stage – One Envelope Procedure.
- Tender Published : Daily "Express" Dt. 05-12-2011 & "Aman" Dt. 08-12-2011 Website of SPPRA(ID. No. 6023 /2011).
- Total Bid Documents Sold: 4 Nos.
- Total Bid Received : 4 Nos.
- Technical Bid Opening date: Not Applicable.
- Not of Bid technically qualified : Not Applicable.
- Bid (s) Rejected: Nil
- Financial Bid Opening date : 22-12-2011
- Estimated Cost : Rs. 4.900 Million.

MCB
 No. 382
 11/11
 SPPRA INWARD DIARY
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh

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/Rejection	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.


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


Member / E.E.
Eng: Deptt) Surjani
Executive Engineer
Scheme 41 Div-II K.D.A.


CHAIRMAN P.D.SURJANI
PROJECT DIRECTOR
SCHEME 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:

1. Project Director, Surjani, Karachi
2. P.D. (MPA'sPP)K.M.C.
3. PS to Administrator, K.M.C.