

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

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

No. PD/MPAPP/K.M.C/ /2012 Dated: 2/ 10/

/2012

M/s. Hamza Engineering Works Karachi.

WORK ORDER

CONSTRUCTION OF ROAD AND RCC PIPE IN SECTOR 14-A, 14-B, UC-08, SUBJECT: -ORANGI TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,833/- (Rs. Forty Eight Lac Ninety Nine Thousand Eight Hundred & Thirty Three Only). You have accepted the contractual responsibility.

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

Cost of Schedule Items: 22.90% Above i/c Carriage of Material.

Rs.11,26,598.90/-

Cost of Approved Items: 2.

Rs.31,17,220/-

Rs.6,56,014.80/-

Difference Cost of Cement & Bitumen.

Grand Total

Rs.48,99,833/-

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 Syed Manzar Imam PS-95
- 2. The Administrator, K.M.C
- 3. Superintend Engineer, DMC, West Orangi Zone, Karachi
- 4. Project Manager (MPAPP), K.M.C
- 5. Divisional Accounts Officer (MPAPP), Karachi
- 6. Office File



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/ 201 /2012

Dated: 21/ 01/2012

To,

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

Additional Director Computer Section, Karachi Metropolitan Corporation, Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD AND RCC PIPE IN SECTOR 14-A, 14-B, UC-08, ORANGI TOWN, KARACHI.

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

PROJECT DIRECTOR

MPA's Priority Programme

K.M.C

Copy to: -

1. Administrator, KMC

2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

11.00	
NAME OF THE ORGANIZATION / DEPTT	DMC, West,
NAME OF THE ORGANIZATION OF THE OWN AND TH	HER LOCAL GOVERNMENT (KMC) MPA PRIORITY PROGRAMME
PROVINCIAL GOVINGS	IVII / L / LO
. TITLE OF CONTRACT	062(01)/2010-11
. TENDER NUMBER). BRIEF DESCRIPTION OF CONTRACT	Onstruction of Road and RCC Pipe in Sector 14-A, 14-B, UC-08, Orangi Town, Karachi.
THE SCHEME	P & D GOVERNMENT OF SINDH
FORUM THAT APPROVED THE SCHEME	4.900 Million
). TENDER ESTIMATED VALUE	5.000 Million
). ENGINEER'S ESTIMATE (For Civil Works only)	TOTAL CONTRACT) 45 ((Days)
). ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT)
TENDER OPENED ON (DATE & TIME)	02-01-2012 at (02.:30 PM)
NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	O1D 031482
(Attach list of only of state of the control of the	04 Nos
12). NUMBER OF BIDS RECEIVED	04 Nos THE TIME OF OPENING OF BIDS 03 Nos (Attached)
13). NUMBER OF BIDDERS I RESERVE	(Attached)
14). BID EVALUATION REPORT	
(Enclose a copy)	ESSFUL BIDDER M/s Hamza Engineering Works.
15). NAME AND ADDRESS OF THE	
ANIADO PRICE	Rs.48,99,833/-
16). CONTRACT AWARD PRICE 17). RANKING OF SUCCESSFUL BIDDER	IN EVALUATION REPORT
17). RANKING OF SUCCESSFOLD DISSEL (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	M/s Hamza Engineering Works. M/s Al-Habib Engineering & Contractor
(i.e. 1", Z', 3 EVALOSTA	M/s, Shahbaz Builders
18). METHOD OF PROCUREMENT USED);- (TICK ONE)
18). METHOD OF TROOP	✓ ✓
a). SINGLE STAGE - ONE EN	VELOPE PROCEDURE
а).	NVELOPE PROCEDURE X
b). SINGLE STAGE - TWO EN	1ARFOLE MOGEDONS
	POCEDURE X
c). TWO STAGE BIDDING PR	ROCEDURE X
d). TWO STAGE – TWO ENV	VELOPE BIDDING PROCEDURE X
DELEASE SPECIFY IF ANY OTH	IER METHOD OF PROCUREMENT WAS ADOPTED i.e. RACTING / NEGOTIATION ETC. WITH BRIEF REASON

9). APPROVING AUTHORITY FOR AWARD OF CONTR	ACT NG LABORITOTES AND THE AND
). APPROVING AUTHORITY FOR AWARD OF CONTR). WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT IS
WHETHER THE PROCUREMENT WAS INCLUDED.	Yes V No
)).	
THE THE PARTY OF T	Yes ✓ 10449/2011
1). ADVERTISEMENT:	No
i). SPPRA Website (If yes, give date and SPPRA's tender number)	
(If yes, give	Yes News' dt: 13-12-2012 & Daily "Umat"
	Yes News" dt: 13-12-2012 & Daily dt: 14-12-2011
ii). News Papers (If yes, give names of newspapers and dates)	No
	T. Jut
	Local V Int.
- OR CONTRACT	
22). NATURE OF CONTRACT	Yes ✓ No
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCU	IMENTS?
STACING LUDED IN 2	
(If yes, enclose a copy)	Yes No V
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT OF THE PROPERTY.	UMENTS?
WAS INCLUDED IN BIDDING / TENDER DOS	VICING A
(If yes, enclose a copy)	CHORITY WAS OBTAINED FOR OBLE
WAS INCLUDED IN DISC. (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUT METHOD OTHER THAN OPEN COMPETITIVE	E BIDDING? Yes NO
25). WHETHER THAN OPEN COMPETITION METHOD OTHER THAN OPEN COMPETITION	PUDDERS?
METHOD OTHER THAN OF ALL 26). WAS BID SECURITY OBTAINED FROM ALL	Yes ✓ No
26). WAS BID SECORT	
	Yes ✓ No
27) WHETHER THE SUCCESSFUL BIDDER WA	S LOWEST
27) WHETHER THE SUCCESSFUL BIDDER WA EVALUATED BID / BEST EVAULATED BID	(in case of constant
27) WHETHER BID / BEST EVAULATED BID 28). WHETHER THE SUCCESSFUL BIDDER WA	S TECHNICALLY COMPLAINT
28). WHETHER THE SUCCESSFUL BIDDER	Yes ✓ No
20).	
c cicne	D? Yes No V
29). WHETHER INTEGRITY PACT WAS SIGNE	
(If yes, enclose a copy)	ONOTED PRICES WERE READ OUT AT
NAMES OF THE BIDDERS AN	D THEIR QUOTED PRICES WERE READ OUT AT Yes No No
30). WHETHER NAMES OF THE TIME OF OPENING OF BIDS?	
ASSE OF EVALUATION REP	ORT GIVEN TO ALL BIDDENE
31). WHETHER COPY OF EVALUATION REPORTS (Attach copy of the bid evaluation report)	163
(Attach copy of the over	

	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)	No	✓
`	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE TEN	DER NOTICE / DOCUMEN
).	(If yes, give details)	Yes	
		No	<u> </u>
	THE PROPONET TIMES	[x/	
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u> </u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	✓
	OFFICIAL O	E THE PE	COCURING AGENCY TO T
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS. (If yes, enclose a copy)	FROCON	Eliter in the second
37). 38)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS. (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IT, IF AB	ROAD. Yes No ✓ N ADVANCE PAYMENT IN
37). 38)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	IT, IF AB	ROAD. Yes No ✓
38)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS. (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IT, IF AB	ROAD. Yes No ✓ N ADVANCE PAYMENT IN

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

FFICE OF THE SUPERINTENDING ENGINEER MC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC



MPA. MR SYED MANZAR IMAM (PS-95)

Tender Reference No. 062(01)/DMC/West-Z/Orangi/MPA

BILL OF QUANTITIES

CONSTRUCTION OF ROAD AND RCC PIPE IN SECTOR-14/A, 14/B, UC-08, ORANGI TOWN

Estimated Cost: -

Rs. 4.900 Million

Bid Security: -

Rs.1,00,000/-

Tender Cost: -

5% of the contract value in . !

Rs. 3,000/-

OTE:

his Document contains 04 Pages excluding this page.

SUPERINTENDING ENGINEER .

DMC West Zone, ORANGI

	Sino West Zone, ORANGI
No	Dated:
Issue to M/s. Hamza Eigheening Works	P.O. No. 2699607
	Dated: 30-12-11
	Bank: UBL Highway.
Signature & Stamp of Issuing Authority	

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

HONOURABLE MPA SYED MANZAR IMAM (PS-95)

NAME OF WORK: CONSTRUCTION OF ROAD AND RCC PIPE IN SECOTR-14/A, 14/B, UC-08, ORANGI TOWN

Tender Reference No. 062/01

(PART-A: ITEM BASED ON SCHEDULE RATE)

	No. Description of Item	Qty.	Rat			Message (1992)
	1 Discrapiling of Carry		in Fig	ure in Word	1 1	Init Amount
	Dismantling of Cement Concrete Plain 1:2 etc complete	4	1			Init Amount
2	2 Excavation for pipe to	1125,0	0 1597.	20 Rupees One Thousand Five Hun	ritrod	
	all kind of soil of murum i/c trimming dressing sides to true alignment.	&		Ninty Seven & Paisa Twenty O	ntu %	Cft 17968.50
	& levelling of beds of trenches to correct level & grade cutting, jointing holes a disposable of surplus earth within one chair as directed by Engineer Incharge, providing fencee guards, rights, flags and temporary crossing for non vehicular traffic where ever required lift upto 2ft (1052 m) and lead upto one chain (30,50 m).	3200.00	2250,6			
3	Add for extra depth beyond 5ft depth less than 5ft deduct the same rate.	75.00	4000			
4		10.00	1066.00	Rupees One Thosuand Sixty Six O	nly P.F	
	guage i/c consolidation, curing etc complete without shuttering.	90.00	5004			79950.00
5	Refilling the excepted and	50.00	5001.70	Rupees Five Thousand One & Pais Seventy Only	a o	.
	thick layer i/c watering ramming to full				% CI	4501.53
5	compaction etc. complete.	3200.00	1343.00	Rupees One Thousand Three		
	Carul Work Bycanoline			Hundred Forty Three Only	%oCf	4297.60
ij.	embankment as discated the same on	20000			-	
-	dressing etc complete in ordinary soil.	30000.00	544.50	Rupees Five Hundred Forty Four &		
				Palsa Fifty Only	%oCft	16335.00
-1	depression with in the radius of 5 miles i/c	1000			-	
	etc complete	40000.00	2515.00	Rupees Two Thousand Five Hundred		
-	Laying to proper line and grade about			Fifteen Only	%oCft	100600.00
			1			1
for it less than the state of t	(hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge for rolling and finishing to proper line grade evel & camber etc. complete Rate includes ack coat with bitumen 80/100 penetration and all cost of material from source of upply to plant and plant to site of work. 4 muthick Wearing Course	3600,00	2000.70	Rupees Two Thosuand & Paisa Seventy Only	% Sft	672235.20
co	ixed of approved make & shade with three at some and i/c one priming coat.	580.00	860,10	Rupees Fight II.		
	ac one priming coat.			Rupees Eight Hundred Sixty & Paisa Ten Only	% Sft	13589.58
As the same of the			Total A	mount of Schedule Items		5500.00

Signature & Stamp Contractor

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

HONOURABLE MPA SYED MANZAR IMAM (PS-95)

NAME OF WORK: CONSTRUCTION OF ROAD AND RCC PIPE IN SECOTR-14/A, 14/B, UC-08, ORANGI TOWN

(PART-B: ITEM BASED ON APPROVED RATE)

8 Providing and Laying RCC Rubber Ring	Qty.	Rat in Fig	ure	Rate	_	_	
Pipe of Class-A and fixing in trenches i/c		7	-	in Word		Unit	Amoun
9 Construction of Manhole 4' dia inside complete with 21' dia (inside) C.I frema 24' dia inside	1600.00	400.0	0	Rupees Four Hundred Onl	у	P.Rft	640000.0
pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' graded bajn i/c benching & channels ½' thick cement plaster 1:3 on all inside wall Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	75.00	9000.00		Rupees Nine Thousand Only		Each	675000.00
complete.	16.80	25.00		Rupees Twenty Five Only	P.	Cft	752920.00
approved mechanical means (vibratory roller road packer and smooth wheel roller complete. P/S prime coat with medium curing social in the complete.	2.00	33.00	F	upees Thirty Three Only	P.C	:ft	554400.00
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 blowers, hard brooms and disposal the application, traffic shall be kept of from surface till the laying of bituminous course the tests and specification AASHTO and as Approved by CDGK).	6.8	50	Rupee	s Six & Paisa Fifty Only	P.Sft	218	3400.00

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

HONOURABLE MPA SYED MANZAR IMAM (PS-95)

NAME OF WORK: CONSTRUCTION OF ROAD AND RCC PIPE IN SECOTR-14/A, 14/B, UC-08, ORANGI TOWN

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	Providing and fixing fair face per cast curb stone with ratio 1:1:5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge		175.00	Rupees One Hundred Seventy Five Only	P,Rft	276500.00
			Total	Amount of Approved Items		3117220.00

Signature & Stamp Contractor

HAMZA ENGINEERING NORKS NECHANICAL ELFO SHOPL& CIVIL CONTRACTOR

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

HONOURABLE MPA SYED MANZAR IMAM (PS-95)

VAME OF WORK: CONSTRUCTION OF ROAD AND RCC PIPE IN SECOTR-14/A, 14/B, UC-08, ORANGI TOWN

Estimated Cost: - Rs. 4.900 Million	
/ We hereby gouted as follows:	
PART-A (Item Based on S/R) amounting Rs. 916,679.33 1 23.90 % Above / Below the S/R i/c Cost of Carriage Materi	al. Rs. (126598-90):
PART-B (Item Based on A/R) amounting Rs. 3,117,220/- 2 ATPAR % Above / Below the A/R	Rs. 3117220/2
PART-C (Difference Cost of Cement + Bitumen) (Rs. 1,164.24 + Rs. 654,850.56 = Rs. 656,014.80)	Rs. 656014.80 GRAND TOTAL (A+B+C) Rs. 48 99833/=
	GRAND TOTAL (T. 2-4) THE
The total amount is Rs. 4899833/2 (Rupees Fourly) Eight hundred + thirty thee. to	r the complete job for all schequie of rates / approved rate & offer rates
I / We have attached a pay order bearing No. 3922899	_dated 20-12-11 issued from McBUYMOC. (Name of Bank)
Bank amounting to Rs. 1,00,000/- as per NIT.	
Time Limit: 45 Days	Penalty Per Day: Rs.3,000/-
NOTE: * Tender must be qouted in figure & in word both otherwise laible to * All over writing & correction if any must be initialed & stamped by the stamped by the correction is any must be initialed.	
	Signature of the Contractor with Stamp
Q Ministra	Address:
7	HAMZA ENGINEERING WORKS
m	MECHANICAL EDIT SULPE & CIVIL CONTRACTOR
Checked By:	i i

SUPERINTENDING ENGINEER
DMC (WEST)
Page 4 of 4

11/5 HUND + U

Stamp Value Rs 14766 =



KARACHI METROPOLITAN CORPORATION

			puriosamino)
			PAKISTAN
Construction	n of Road and RCC	Pipe in Secto	
US AN A:	a l mess	n Karachi.	JAN AVE
14-A, 14-B, U	C-08, Orangi Tow	n, Kera to	#\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
STEPHEN LO		//	
pletion Time: 15 days.		1/3	77(-)
Maria Maria		1/5/	100 501
Rs.3,000/=		1/9/	1000018
12 This Agreement is made on	thin d	lay of // + "	
This Agreement is made on at Karachi between the	Varachi Metropolil	tan Corporation th	rough : SPECIAL
at Karachi hetween	e Raidon 21-14- WMC	" (which expression	shall me: AOHESIVE
PO (MPA'S P.P.) here include his successors) on the On-	Smarter cancer the Hamza	Engg. Works.	havi:
HESIVE include his successors) on the One	e rait and mo.		PAKISTAN
their office at Karacht			AV-JOS
tilo.	The Hall Color	18	TANYOUR
Karachi through their	Proprietor.	16	
Karachi through theirhereinafter call the "Contractor" (which	h expression shall mean	and include his succe	ASOLO NEW YORK
hereinafter call the Collulation (while	on the Other Part.	//.	9/10/13
executors, administrator and assignees)) On the Own	//	7012
	I af the Con	tractor dated 027/01-	2012 PE
Whereas the KMC has accepted percentage basis at 22.90% above	/ below the schedul	e of rates for Part	-A i.e. 20000
percentage basis at 22.90% above	/ below the appro	ved rates for Part-	B i.c.
			S SPECIAL ADHESIVE
Rs.31,17,220/= Offer	Rates for Part-C i.e.	6 = 6 014 - 80	basis
Port D. Difference cost of material	amounting to 165.	the work	nam PAKISTAN
rates birection and com	pletion of	the Work	PARISTAN
construction and comp Construction of Road and	RCC pipe in Sect	or IT-K, I. D,	HA JAN (COMMISS)
UC-08, Orangi Town, Kar	achi.		
UC-00, Orangi 1-0.	(F	Rupees Forty Eigh	15/15/16 - 1/ 37 1V
at a cost of Rs. 48,99,833/=	· · · · · · · · · · · · · · · ·	irty Three onis	VALUE OF THE PARTY
at a cost of Rs. 48,99,833/= Ninty Nine Thousand I within a period of 45 Days as	1 Deselty De 3,000	/= per day, ago	ording to
within a period of 45 Days at	nd Penalty Rs	w the Contractor after	Maying me Vice
specification and general conditions	Of the confider presses	y the community	1 King San
binself fully acquainted with their m	eaming-	11/527	
AND WHEREAS the Contra	. Lee already furnish	ed with the KMC alor	newith the rectal
AND WHEREAS the Contra	ictor has alleady furnish	c only.	ADRESIVE
a sum of Rs. 1,00,000/=	: (Rupees the 1		Orimonestoni
			PAKISTA
Vide Pay Order / Bank Suamates	No. 3922899	Y	8 JAN 2544
dated 20-12-2011 from	M.C.B.	.,	
dated 20 12 2			
- The state of the			- Bran
. CD: I Counity	for the said contract.		1/8/2/8/
Karachi on account of Bid Security	10) ale sale FED4_300	2897-3922899	//3//
AND WHEREAS the Con	tractor has also deposite	ed a Pay Order No.	
AND WHEREAS HE COM	Bank Guarantee	No /	& VUI
dated 28-10-11/20-12-11/	Soneri Bank & M	.c.B.	27/1.
datedfrom_		Branch, Karachi for	an amount
Bank AKU Branch & U.P.M	OI O DE	the state of the s	
Rs. 3,00,000/= (Ru	pees Three Lac on	as Performance Take	NAME OF THE PROPERTY OF
The state of the s	only)	as renormance	Marine Commission Comm
5% of the contract value, in place	/ addition of above refer	red Pay Order Ford	Jonahall 1
performance of the contract.	1261	1 1	12 1 2 2
HCHOIHIGHTO OF THE	1 - A /	- 1/ -	and Allendary

HAMZA ENGINEERING WORKS

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

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

I. II.	Notice inviting tenders. Tender documents marked and
	dated including terms and conditions, BOQ specifications and drawings.
III.	Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final
	bill / completion certificate on the request of the bidders)
	Pay Order / Bank Guarantee No dated amount to Rs
	Pay Order / Bank Guarantee No dated amount to Rs
IV.	Security Deposit (which will be released after expiry of

 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 Abdill the contract and abide by all terms and conditions and specifications thereof.

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

KARACHI METROPOLITAN CORPORATION

WITNESSES;1. J.B. Internation

Al-Halin Segs

CONTRACTOR

HAMZA ENGINEERING WORKS

MECHANICAL ELECTRICAL &
CIVIL CONTRACTOR

5 2 3



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

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

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

Dated: 2/1 0/ /2012

M/s. Hamza Engineering Works Karachi.



WORK ORDER

SUBJECT: -CONSTRUCTION OF WORK AL-HIRA ENGLISH MODEL SCHOOL TO AL-RZA ACADEMY IN SHAH WALI ULLAH NAGAR, UC-07, ORANGI TOWN. KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,98,083/- (Rs. Forty Eight Lac Ninety Eight Thousand & Eighty Three Only). You have accepted the contractual responsibility.

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

Cost of Schedule Items: 34.70% Above 1. i/c Carriage of Material.

Rs.14,04,780.69/-

Cost of Approved Items:

Rs.25,88,500/-

Rs.9,04,800.64/-

Difference Cost of Cement & Bitumen.

Rs.48,98,083/-

Grand Total

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

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

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

- 1. With compliments Honourable MPA Syed Manzar Imam PS-95
- 2. The Administrator, K.M.C
- 3. Superintend Engineer, DMC, West Orangi Zone, Karachi
- 4. Project Manager (MPAPP), K.M.C
- 5. Divisional Accounts Officer (MPAPP), Karachi
- 6. Office File

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



MPA. MR SYED MANZAR IMAM (PS-95)

Tender Reference No. 062(02)/DMC/West-Z/Orangi/MPA

BILL OF QUANTITIES

CONSTRUCTION OF WORK AL-HIRA ENGLISH MODEL SCHOOL TO AL-RAZA ACADEMY IN SHAH WALI ULLAH NAGAR, UC-07, ORANGI TOWN

Estimated (Cost: -
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Rs. 4.900 Million

Bid Security: -

Rs.1,00,000/-

Tender Cost: -

Rs. 3,000/-

NOTE:

This Document contains 04 Pages excluding this page.

SUPERINTENDING ENGINEER DMC West Zone, ORANGI

No.	Dated:
Issue to M/s. Hamza Engineling	P.O. No. <u>>2699606</u> =
Works	Dated: 30-12-2011
	Bank: 24BL=Bank

Signature & Stamp of Issuing Authority

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, WEST ZONE, ORANGI) FOR MPA'S PP, K.M.C

HONOURABLE MPA SYED MANZAR IMAM (PS-95)

NAME OF WORK: CONSTRUCTION OF ROAD AL-HIRA ENGLISH MODEL SCHOOL TO AL-RAZA ACADEMY, SHAH WALIULLAH NAGAR, UC-07, ORANGI TOWN, KARACHI

Tender Reference No. 062/02

(PART-A: ITEM BASED ON SCHEDULE RATE)

.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4 etc complete	2258.40	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	36071.16
2	Excavation for pipe lines in trenches & pits in wet silt clay or mud i/c alignment & shape level & grade cutting joint holes & disposal of surplus earth within one chain as directed by Engineer Incharge.	4000.00	2613.60	Rupees Two Thosuand Six Hundred Thirteen & Paisa Sixty Only	%oCft	10454.40
3	Add for extra depth beyond 5ft depth less than 5ft deduct the same rate.	-40.00	1066.00	Rupees One Thosuand Sixty Six Only	P.Ft	-42640,00
4	P/L 1:3:6 CC using GSB %* and down guage i/c consolidation, curing etc complete without shuftering.	P/L 1:3:6 CC using GSB 1/4" and down guage i/c consolidation, curing etc complete 640.00 5001.70 Rupees Five Thousand One & Paisa Seventy Only		% Cft	32010.88	
5	Refilling the excavated stuff in trenches 5" thick layer i/c watering ramming to full compaction etc. complete.	4000.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	‰Cft	5372.00
6	upplying and Filling imported earth in epression with in the radius of 5 miles i/c adding unloading digging and all lead & lift to complete		%oCft	44019.33		
7	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolio/lelectronic controt) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm thick Wearing Course	46000.00	2000.70	Rupees Two Thosuand & Paisa Seventy Only	% Sft	920322.00
8	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.).	6258.40	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	37287.55
-	Contractors (Least opto 10 miles 610).	1	Tota	al Amount of Schedule Items		1042897.3

ENGINEERING WORKS MECHANICA FIFE DILLAL& CIVIL CONTRACTOR

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

HONOURABLE MPA SYED MANZAR IMAM (PS-95)

NAME OF WORK: <u>CONSTRUCTION OF ROAD AL-HIRA ENGLISH MODEL SCHOOL TO AL-RAZA ACADEMY, SHAH WALIULLAH NAGAR, UC-07, ORANGI TOWN, KARACHI</u>

(PART-B: ITEM BASED ON APPROVED RATE)

		Qty.	Rate in Figure	Rate in Word	Unit		nount
	escription of Item		III 1 19			V 8338	00000
Providing a	nd Laying RCC Rubber Ringles-A and fixing in trenches i/c	1000.00	400.00	Rupees Four Hundred Only	P.Rft	400	00,000,00
cutting, littir' complete 12 Constructio complete widia of 3" x pre-cast of reinforced deep in C graded by thick cemsurface of	g & joining "Dia" n of Manhole 4" dia inside in of Manhole 4" dia (inside) C.1 frame 21" all flat iron frame with RCC 1:2:4 over 1/o the cost of M.S.Bar both ways & Two handles of 5 C 1:2:4 situ walls 50% screene signi i/o benching & channels yent plaster 1:3 on all inside with the complete with C.1 foot rest 1/o cutting and the companion in all kinds of s	40.00	9000.00	Rupees Nine Thousand Only	Each	3	60000.00
back filling	nular Sub-Base course as o) standard specification ing to the required density d mechanical means (vibra	per i/c by tory 30820.	00 25.00	Rupees Twenty Five Only	P.C	ft .	770500.00
tc) i/c comple 12 P/L Ag per (A compa approv	gregate base course CBR 809 ASHTO) standard specification cting to the required density ed mechanical means (vibri	6 as h i/c y by atory 23000 roller	33.00	Rupees Thirty Three Only	P.	.Cft.	759000.00
etc) if complified and in the court measurement of the court measuremen	c watering with medium curing a netration grade 60/70 prime coats an etration grade 60/70 prime coats sed @ of 11 hires % Sft (1) uste quantity of kerosene oil, maly pressure spray distributor / automatic temperature controlle pplication of the prime coat a trial shall be removed from these and the same shall be cleans of approved mechanical swers, hard brooms and dispose within three chain affilication, traffic shall be kept face till the laying of bituminous terial and methodology shall full tests and specification AASHTO.	sphalt s shall 2 with using y boiler r. Prior II used e base anned y veepers sal the er the of from 5 course y comply 2 and as	500.00 6.5			p.Sft	299000.00
I IA	pproved by CDGK).			Total Amount of Approved Ite	ms	140	2580500

HAMZA ENGINEERING WOR MEC IANICAL ELECTRICAL & CIVIL CONTRACTOR

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

HONOURABLE MPA SYED MANZAR IMAM (PS-95)

NAME OF WORK: CONSTRUCTION OF ROAD AL-HIRA ENGLISH MODEL SCHOOL TO AL-RAZA ACADEMY, SHAH WALIULLAH NAGAR, UC-07, ORANGI TOWN, KARACHI

Estimated Cost: - Rs. 4.900 Million

PART-A (Item Based on S/R) amounting Rs. 1,042,897.32 3470 % Above /-Below the S/R I/c Cost of Carriage Material. PART-B (Item Based on A/R) amounting Rs. 2,588,500/- AT PAP % Above /-Below the A/R PART-C (Difference Cost of Cement + Bitumen) (Rs. 8,279.04 + Rs. 896,521.60 = Rs. 904,800.64) GRAND	Rs. 14,64,782
AT PAP % Above-Below the A/R PART-C (Difference Cost of Cement + Bitumen) (Rs. 8,279.04 + Rs. 896,521.60 = Rs. 904,800.64)	Rs. 25,88500
(Rs. 8,279.04 + Rs. 896,521.60 = Rs. 904,800.64)	D. 201000.01
GRAND	Rs. 904800.64
	TOTAL (A+B+C) Rs. 48 9 80 81
e total amount is Rs. 4898 to 83/2 (Rupees FORA) EIGH LAL (In Figure)	- Nincty Eight Tleussec
Eighty Throw DNY for the complete job for a	
We have attached a pay order bearing No-6 3922960= dated 20-12-11	issued from VIC B BOMING
	(Name of Bank)
nk amounting to Rs. 1,00,000/- as per NIT.	
Time Limit: 45 Days Penalty Per Day:	Rs.3,000/-
TE:	
Tender must be qouted in figure & in word both otherwise laible to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.	Col M
	HAMZA ENGINEERING WORKS MECHANICAL ELECTRICAL &
2 Jamy Mar Address:	nature of th ் Horoxio A MOR Stamp
pui	
Checked By:	
- RIN 18 10 10 10 10 10 10 10 10 10 10 10 10 10	d d

Page 3 of 3

DMC (WES)



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

202 /2012 No. PD/MPAPP/K.M.C/

Dated: 21

To,

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

Additional Director Computer Section, Karachi Metropolitan Corporation, Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

CONSTRUCTION OF WORK AL-HIRA ENGLISH MODEL SCHOOL TO AL-RZA SUBJECT: -UC-07, ORANGI TOWN. ACADEMY IN SHAH WALI ULLAH NAGAR, KARACHI.

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

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

Copy to: -

- 1. Administrator, KMC
- 2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAI	ИЕ О	F THE ORGANIZA	ATION / DEI	PTT. DMC, West,	
2),	PRO	VIN	CIAL GOVT./LOC	AL GOVT./0	OTHER LOCAL GOVERNA	MENT (KMC)
3).	TIT	LE O	F CONTRACT		MPA PRIORITY PRO	GRAMME
4).	TEN	DER	NUMBER		062(02)/2010-11	
5).	BRI	EF D	ESCRIPTION OF (CONTRACT		ra English Model School to Al-Rz Ilah Nagar, UC-07, Orangi Town
6) F	ORU	M TI	HAT APPROVED 1	THE SCHEM	IE P&D GOVERNMENT	OF SINDH
7).	TEN	DER	ESTIMATED VAI	LUE	4.900 Million	
8).			ER'S ESTIMATE I Works only)		5.000 Million	
9).	EST	IMA'	TED COMPLETIO	N PERIOD (AS PER CONTRACT) 45	((Days)
10).	TEN	IDER	OPENED ON (DA	TE & TIME) 02-01-2012 at (02.:30 F	M)
11).			R OF TENDER DO st of buyers)	CUMENTS	SOLD 03 Nos	
12).	NUI	MBEI	R OF BIDS RECEI	VED	<u>04 Nos</u>	Ba
13).	NUI	ивеі	R OF BIDDERS PR	ESENT AT	THE TIME OF OPENING O	F BIDS <u>03 Nos</u>
14).			ALUATION REPOR a copy)	T	_(Attached)	
15).	NA	ИЕ А	ND ADDRESS OF	THE SUCC	ESSFUL BIDDER M/s Ham	a Engineering Works.
16).	CO	NTRA	ACT AWARD PRIC	CE	Rs.48,98.083/-	
17). (i.c	RAI e. 1 st ,	NKIN 2 nd , 3	G OF SUCCESSFU d EVALUATION	JL BIDDER BID)	IN EVALUATION REPOR' M/s <u>Hamza Engineerin</u> M/s Iqbal Progressi M/s. Project Syster	g Works. ve Builders
18).	ME	ГНОІ	O OF PROCUREM	ENT USED:	- (TICK ONE)	
	a).		SINGLE STAGE -	- ONE ENVI	ELOPE PROCEDURE	✓
	b).		SINGLE STAGE -	- TWO ENV	ELOPE PROCEDURE	X
	c).		TWO STAGE BID	DING PRO	CEDURE	_X
	d)		TWO STAGE - T	WO ENVEL	OPE BIDDING PROCEDUI	RE X

1				
	□ ы	LEASE SPECIFY IF ANY OTHER METHOD OF MERGENCY, DIRECT CONTRACTING / NEGO	PROCU	UREMENT WAS ADOPTED i.e. ON ETC. WITH BRIEF REASONS:
1	3027	MEDGENCY DIRECT CONTROL		
		- ~ OF CONT	DACT	MC / Administrator,
19). A	APPRO	OVING AUTHORITY FOR AWARD OF CONT THER THE PROCUREMENT WAS INCLUDED	IN AN	NUAL PROCUREMENT TEAT
20).	WHE	THER THE PRODUCT		Yes V No
	7000 0.00±0.00±	OF OTOFINENTS		
21).	ADVI	ERTISEMENT:	Ye	
	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	No	0
	70	(12)333		✓ Daily "Hilal Pakistan,", Daily "The
	718	News Papers	Y	'es News" dt: 13-12-2012 & Daily "Umat" dt: 14-12-2011
	ii).	News Papers (If yes, give names of newspapers and dates)	N	No l
				Local V Int.
		A CONTINUE A CONT		Local V Int.
22)). NA	TURE OF CONTRACT		Ves ✓ No
23	W	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCU Tyes, enclose a copy)	MENTS	Yes V No
		TON ODITEDIA		Yes No ✓
24	4). W	/HETHER BID EVALUATION CRITERIA /AS INCLUDED IN BIDDING / TENDER DOCU	JMENTS	S?
	W (I	f yes, enclose a copy)		POR HEING A
		- as CRETENIT ALIT	HORITY	WAS OBTAINED FOR USING A
2	(5). W	VHETHER APPROVAL OF COMPETENT AS I METHOD OTHER THAN OPEN COMPETITIVE	BIDDIN	NG? Yes NO
	14	ODTAINED FROM ALL	THE BID	DDERS?
. 2	26). \	WAS BID SECURITY OBTAINED FROM ALL		Yes V No
				ST Yes ✓ No
		WHETHER THE SUCCESSFUL BIDDER WAS	LOWES	100
		WED DILL REAL DAGGETS	Commence of the commence of th	
		WHETHER THE SUCCESSFUL BIDDER WAS	TECHN	VICALLY COMPLAINT?
	28).	WHETHER THE SOCOESS C		Yes V No
				No.
		WHETHER INTEGRITY PACT WAS SIGNED	?	Yes No ✓
	29).	(If yes, enclose a copy)		THE READ OUT AT
		(If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND	THEIR (QUOTED PRICES WERE READ OUT AT
		THE TIME OF OI BILLY		
		- ALPEDOL	T GIVE	EN TO ALL BIDDERS?
	31).	WHETHER COPY OF EVALUATION REPORT (Attach copy of the bid evaluation report)	/I 014F	Yes ✓ No

20)		ROVING AUTHORITY FO							
	. WH	ETHER THE PROCUREM	TENT WAS INCLUDED	IN ANNU	JAL PR	OCU	REME	NT P	L
2000	2012/2015			1	Yes	✓	No		7
21)		ERTISEMENT:	3 -						
	i).	SPPRA Website (If yes, give date and SPP	RA's tender number	Yes	V	10449	/2011		
		() 3 - 9 g ame (mu 011	rex s tender number)	No	1				
	ii).	News Papers		Yes	V D	aily "Hil	al Pakistar	", Daily	Th
		(If yes, give names of new	vspapers and dates)		News" di: 14-1	dt: 13-12	2-2012 & I	Daily "U	mat*
			No						
22).	NATI	URE OF CONTRACT			Local	1	Int.		1
121	wan	THER OLLA LEIGHTION	(An-						1
23).		ETHER QUALIFICATION S INCLUDED IN BIDDING	CRITERIA : 3 / TENDER DOCUMEN	VTS2	Yes	✓	No		1
	(If ye	es, enclose a copy)							-
24)	. WHI	ETHER BID EVALUATIO	N CRITERIA						-
	WAS	INCLUDED IN BIDDING	7 / TENDER DOCUMEN	NTS?	Yes		No	√	
	(If yo	s, enclose a copy)							
25).	WHE	THER APPROVAL OF C	OMPETENT AUTHORI	TY WAS	OBTAI	NED	FOR L	ISINO	j A
	MET	HOD OTHER THAN OPE	N COMPETITIVE BIDE	DING?	Yes		No	1	
26).	WAS	BID SECURITY OBTAIN	VED FROM ALL THE B	IDDERS?					
					Yes	√	No		1
									i i
				EST	Yes	1	No		
(7)	WHI	ETHER THE SUCCESSFU	L BIDDER WAS LOWE	of commit					
	EVA.	LUATED BID / BEST EVA	AULATED BID (in case	of consults					
	EVA.	ETHER THE SUCCESSFU LUATED BID / BEST EVA THER THE SUCCESSFU	AULATED BID (in case	of consults		LAIN	IT?		
	EVA.	LUATED BID / BEST EVA	AULATED BID (in case	of consults		LAIN	IT?		1
	WHE	LUATED BID / BEST EVA	AULATED BID (in case	of consults	COMP Yes	LAIN	No]
8).	WHE	LUATED BID / BEST EVA	AULATED BID (in case	of consults	COMP	LAIN		✓]
(8). 9).	WHE WHE (If ye:	LUATED BID / BEST EVA THER THE SUCCESSFUI THER INTEGRITY PACT s, enclose a copy)	AULATED BID (in case L BIDDER WAS TECHN WAS SIGNED?	of consults NICALLY	COMP Yes	✓	No No	✓]
8). 9).	WHE WHE (If yes	LUATED BID / BEST EVA THER THE SUCCESSFUR THER INTEGRITY PACT	AULATED BID (in case L BIDDER WAS TECHN WAS SIGNED?	of consults NICALLY	COMP Yes Yes	✓	No No RE RE	✓ AD O]] Un
8). 9).	WHE WHE (If yes	LUATED BID / BEST EVA THER THE SUCCESSFUI THER INTEGRITY PACT s, enclose a copy) THER NAMES OF THE B	AULATED BID (in case L BIDDER WAS TECHN WAS SIGNED?	of consults NICALLY	COMP Yes	✓	No No	✓ AD O]] [] []
9).	WHE WHE (If yes	LUATED BID / BEST EVA THER THE SUCCESSFUI THER INTEGRITY PACT s, enclose a copy) THER NAMES OF THE B	AULATED BID (in case L BIDDER WAS TECHN WAS SIGNED? IDDERS AND THEIR Q	of consults NICALLY [Yes Yes Yes	WER	No No RE RE	✓ AD O	ן] ניט [

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HAMZA ENGINEERING WORKS
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32).	ANY COMPLAINTS RECEIVED	Yes			
	(If yes, result thereof)	No ✓			
33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	IDER NOTICE / DOCUMENT		
	(If yes, give details)				
		No	<u>√</u>		
2.43	Wilder		With the second		
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes			
	(v.) to g. (v. readillo)	No	<u> </u>		
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes			
	(If yes, give details)	No	/		
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH. BLACK LISTED?	AT THE S	Yes No		
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F	THE PROCURE	Yes No OCURING AGENCY TO THE		
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	THE PROCURE	Yes No OCURING AGENCY TO THE MENT? IF SO, DETAILS TO OAD.		
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISIT	THE PROCURE	Yes No OCURING AGENCY TO THE		
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILE	THE PROCURE T, IF ABR	Yes V No COURING AGENCY TO THE MENT? IF SO, DETAILS TO COAD. Yes No V		
37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, cinclose a copy)	THE PROCURE T, IF ABR	Yes V No COURING AGENCY TO THE MENT? IF SO, DETAILS TO COAD. Yes No V		
57). 58).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE FIBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, circlose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILITIE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	THE PROCURE T, IF ABR	Yes V No OCURING AGENCY TO THE MENT? IF SO, DETAILS TO OAD. Yes No V ADVANCE PAYMENT IN Yes No V		
37). 88). Sig	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE FROM A SCERTAINED REGARDING FINANCING OF VISIT (If yes, cinclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?	THE PROCURE T, IF ABR	Yes No OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO OAD. Yes No ✓ ADVANCE PAYMENT IN		

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

3/3

(Kupees_Three Lac only.

ASSETANT SUPERING
Only) as Performance International Performance of the contract.

HAMZA ENGINEERING MORKS
WE ANGAL ELECTROPALS
UNL CONTRACTOR

Chillie co. 265

mb Hanza Borg wanks

Stamp Value Rs 14 700/..



KARACHI METROPOLITAN CORPORATION

		PAKISTAM
AKP et:	Construction of work Al-Hira English Mojed	رالتمد مرتب
ALAM 2012	School to MI-Rza Academy in Shah Wali Ulla	
	Nagar, UC-07, Orangi Town.	
Helion Time:	45 days.	
	R\$.3,000/=	بارے تان
# CNON		10000H
AN This Agreen	nent is made on this day of Single 19 JAN 12	SPECIAL
SPECIAL PD (MPA'S I	hereinafter called the "KMC", (which expression shall me	ADHESIVE
ADHESIVE include his succ	1 0 Det and M/n Hamma Engineering Workson	111111111111111111111111111111111111111
their office at	Karachi.	PART
	JA JA	
Karachi through t	heir Proprietor. 'Contractor' (which expression shall mean and include his successors he	
herematter call the	ator and assignees) on the Other Part.	1
	1/5/// 1/01	
Whereas the	KMC has accepted the tender of the Contractor dated 04-8012 C	بارے نانا
percentage basis a	13/1-70% above / below the schedule of rates of Part ANNE. 69% above / below the approved rates of Part B. i.e.	20000IE
Rs. 25.88.500/	= Offer Rates for Part-C i.e. Rs	SPECIAL ADHESIVE
Part-D Difference	cost of material amounting to Rs. 9,04,800.64 basis	**************************************
construction	and completion of the work nam:	PAF N
Construction	of work Al-Hira English Model School to Al-Rza	ومزار، ب
Academy in Sh	ah Wali Ullah Nagar UC-07, Orangi Town.	207
at a cost of Rs.	48,98,083/= (Rupees Forty Eight / Eight Thousand & Eighty Three only.	
within a period of	45 Days and Penalty Rs. 3,000/= per day, according to	
specification and ge	eneral conditions of the contract signed by the Contractor after having and	بارء تان
himself fully acquai	nted with their meaning.	Pooling.
VND WHE	REAS the Contractor has already furnished with the KMCatongwith the	SPECIAL
a sum of Rs.	1,00,000/= (Rupees One Lac only.	ADHESIVE
	0	PAKIS
Vide Pay Order / 1	Bunk Guarantee No. 03922900 10	ا كار توريد
dated 20-12-20	oli from M.C.B.	
5 I .	* Bre	
Karachi on account	of Bid Security for the said contract.	
	P.O.No.3922900-3922901-3922902	الماء تا
AND WHE dated 20-12-20		VOR
dated -	from M.C.B.	
	.P. More Branch. Branch, Karachi for an amou.	ADHESIVE
Rs. 3,00,000	/= (Rupecs Three Lac only. ASSITTAT SUPERINTE	ENT OF STAME
	only) as Performance (Scautier squal value, in place / addition of above referred Pay Order of Bid secultary)	RECORT
5% of the contract	value, in place / addition of above referred 1 by order of	0 0
performance of the	contract	A Som

HAMZA ENGINEERING, WOLDES ANICAL ELECTRICAL OF LIVEL CONTRACTOR

AND WHEREAS the Congractor 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 WHE	REAS the following documents shall be deemed to from and be read and
version dod as part of	uns Agreement, _ :
I.	Notice inviting tenders, Tender documents marked
11.	and
III.	specifications and drawings. 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 hidden).
	2) tay order / Bank Guarantee No. dated amount to
	2) Pay Order / Bank Guarantee No dated amount to
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.
the start office	EAS in consideration of the payments to be made by the KMC to the after mentioned the Contractor hereby covenants with the KMC to execute ork and remedy the defects therein in all respect in conformity with the act.
sum as may become p	EAS the KMC hereby covenants to pay to the Contractor in consideration of tion of the work and remedy of defects therein, contract price of such other payable under provision of the contract.
of the conditions of	EAS the Contractor binds himself to execute and complete the work tion and to pay to the KMC, compensation for delay as per relevant clause contracts in case he does not perform under this contract and fails to hin the specified time.
AND WHERE relating to execution o the Contractor.	AS in case of any disagreement / dispute on technical matters and those f project the decision of the KMC, will be final conclusive and binding on
Teopor	FORE THIS AGREEMENT WIPNESSETTE that the KMC and the ctively and well truly carry out and fulfill the contract and abide by all ad specifications thereof.
IN WITNESS hisday of	WHEREOF the said parties, have cet their respective hand
	A
	KARACHI METROPOLITAN CORPORATION
	CONTRACTOR
0.2423070000000000000000000000000000000000	CONTRACTOR

HAMZA ENGINEERING WORKS MECHANICAL ELECTRICAL 8 CIVIL CONTRACTOR



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

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

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

Dated: 2/ 10/ /2012



M/s. J.B International Karachi.

WORK ORDER

CONSTRUCTION OF ROAD AL-MAKKAH COMMUNICATION VIE AL-REHMAN SECONDARY SCHOOL TO HILL SIDE, GULSHAN-E-ZIA, UC-06, SUBJECT: -ORANGI TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,185/- (Rs. Forty Eight Lac Ninety Nine Thousand One Hundred & Eighty Five Only). You have accepted the contractual responsibility.

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

- Cost of Schedule Items: 21.90% Above 1. i/c Carriage of Material.
- Cost of Approved Items:
- Difference Cost of Bitumen.

Rs.19,48,080.63/-

Rs.22,10,500/-Rs.7,40,604.80/-

Rs.48,99,185/-Grand Total

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 Syed Manzar Imam PS-95
- 2. The Administrator, K.M.C
- 3. Superintend Engineer, DMC, West Orangi Zone, Karachi
- 4. Project Manager (MPAPP), K.M.C
- 5. Divisional Accounts Officer (MPAPP), Karachi
- Office File

OFFICE OF THE SUPERINTENDING ENGINEER (DMC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC



MPA. MR SYED MANZAR IMAM (PS-95)

Tender Reference No. 062(04)/DMC/West-Z/Orangi/MPA

BILL OF QUANTITIES

CONSTRUCTION OF ROAD AL-MAKKAH COMMUNICATION VIA AL-REHMAN SECONDARY SCHOOL TO HILL SIDE, GULSHAN-E-ZIA, UC-06, ORANGI TOWN

Estimated Cost: -

Rs. 4.900 Million

Bid Security: -

Rs.1,00,000/-

Tender Cost: -

Rs. 3,000/-

NOTE:

This Document contains 04 Pages excluding this page.

SUPERINTENDING ENGINEER
DMC West Zone, ORANGI

TENDING ENGINEER

No	Dated:
Issue to M/s. J. B. International	P.O. No. = 557-4400=
-	Dated: 22-12-2011
and the second s	Bank: _= HBL Bank

Signature & Stamp of Issuing Authority

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, WEST ZONE, ORANGI) FOR MPA'S PP, K.M.C.

HONOURABLE MPA SYED MANZAR IMAM (PS-95)

NAME OF WORK: <u>CONSTRUCTION OF ROAD AL-MAKKAH COMMUNICATION VIA AL-REHMAN SECONDARY</u> SCHOOL TO HILL SIDE, <u>GULSHAN-E-ZIA, UC-06</u>, <u>ORANGI TOWN</u>

Tender Reference No. 062/04

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	* Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling and Removing Road metalling	50000.00	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	145200.00
2	Earth work excavation of road side nalis forming its banks or putting the same on embankment as directed breaking clods, dressing etc complete in ordinary soil.	57000.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	31036.50
3	Earth work of road embankment by bulldozer inclduing polughing, mixing, clod breaking dressing and compaction with optimum moisture content and upto 100 ft and lift upto 5ft in all type of soil except rock for 85% modified AASHTO density.	38000.00	2515.39	Rupees Two Thousand Five Hundred Fifteen & Paisa Thirty Nine Only	%oCft	95584,82
4	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm thick Wearing Course	38000.00	2000.70	Rupees Two Thosuand & Paisa Seventy Only	% Sft	760266.00
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).	95000.00	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	566010.00
			Total	Amount of Schedule Items		1598097.32

B. INTE Proprieto:

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

HONOURABLE MPA SYED MANZAR IMAM (PS-95)

NAME OF WORK: CONSTRUCTION OF ROAD AL-MAKKAH COMMUNICATION VIA AL-REHMAN SECONDARY SCHOOL TO HILL SIDE, GULSHAN-E-ZIA, UC-06, ORANGI TOWN

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate - in Word	Unit	Amount
6	P/L 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.	25460.00	25.00	Rupees Twenty Five Only	P.Cft	636500.00
7	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification (ic 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.	19000.00	33.00	Rupees Thirty Three Only	P,Cft	627000.00
8	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).	38000.00	6.50	Rupees Six & Paisa Fifty Only	P.Sft	247000.00
9	Providing and fixing fair face per cast KERB BLOCK with ratio 1:1:5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	4000.00	175.00	Rupees One Hundred Seventy Five Only	P.Rft	700000.00
		-	Total	Amount of Approved Items		2210500.00



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

HONOURABLE MPA SYED MANZAR IMAM (PS-95)

NAME OF WORK: CONSTRUCTION OF ROAD AL-MAKKAH COMMUNICATION VIA AL-REHMAN SECONDARY SCHOOL TO HILL SIDE, GULSHAN-E-ZIA, UC-06, ORANGI TOWN

Estimated Cost: - Rs. 4.900 Million

1/W	e hereby qouted as follows:		
1	PART-A (Item Based on CID)	20	
1	21.90 % Above / Below the S/R i/c Cost of Carr	32	
	PART-B (Item Pared as AIR)	rage Material.	10600001
2	PART-B (Item Based on A/R) amounting Rs. 2,210,500/-		Rs. 19,70,080.65
	A VIDOACA DELOMATURE VIK	1	And the second second
3	PART-C (Difference Cost of Bitumen)		Rs. 2210.500/2
3	(Rs. 740,604.80/-)		NS. 2210,300 /
			The second second
		CRAND TOTAL	Rs. 740604.80 \
		GRAND TOTAL (A	+B+C) Rs. 489918 ()=
The to	tal amount is Rs. 4899/85/2 (Rupees Fr (In Figure) Give only		
/ We	have attached a pay order bearing No. 555743	for the complete job for all schedule of graph of the complete job for all schedule of graph of the complete job for all schedule of graph of the complete job for all schedule of graph of the complete job for all schedule of graph of the complete job for all schedule of graph of the complete job for all schedule of graph of the complete job for all schedule of graph of the complete job for all schedule of graph of the complete job for all schedule of graph of the complete job for all schedule of graph of graph of the complete job for all schedule of graph	frates / approved rate & offer rates. -HBL BmK= (Name of Bank)
arak ar	mounting to Rs. 1,00,000/- as per NIT.		(remo or bank)
187	Time Limit: 45 Days	Populty Deep	
		Penalty Per Day: Rs.3,000/-	
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	Condemnate and the Condemnate an		
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1).	Signature of the Co	ontractor with Stamp
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KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP) 4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi

Phone: 021-99232426, Fax: 021-99230669

204 /2012 No. PD/MPAPP/K.M.C/

Dated: 2

To,

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

Additional Director Computer Section, Karachi Metropolitan Corporation, Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

CONSTRUCTION OF ROAD AL-MAKKAH COMMUNICATION VIE AL-REHMAN SECONDARY SCHOOL TO HILL SIDE, GULSHAN-E-ZIA, UC-06, SUBJECT: -ORANGI TOWN, KARACHI.

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

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

Copy to: -

1. Administrator, KMC

2. Office File

	☐ PLEASE SPECIFY IF ANY OTHER METHOD OF I EMERGENCY, DIRECT CONTRACTING / NEGOT	PROCUR	EMENT WAS ADOPTED :
19). A	APPROVING AUTHORITY FOR AWARD OF CONTRA		ETC. WITH BRIEF REASONS
20).	WHETHER THE PROCUREMENT WAS INCLUDED IN	N ANNU	AL PROCUREMENT PLANS
	ADVERTISEMENT:	[Yes V No
	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes	✓ 10449/2011
٥.,		No	
31	i). News Papers (If yes, give names of newspapers and dates)	Yes No	Daily "Hilal Pakistan", Daily "The News" dt: 13-12-2012 & Daily "Umat" dt: 14-12-2011
			i n
	ATURE OF CONTRACT	I	Local V Int.
	VHETHER QUALIFICATION CRITERIA VAS INCLUDED IN BIDDING / TENDER DOCUMENTS f yes, enclose a copy) :	S?	es ✓ No
	WHETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENTS f yes, enclose a copy)	S? Y	es No 🗸
	HETHER APPROVAL OF COMPETENT AUTHORITY ETHOD OTHER THAN OPEN COMPETITIVE BIDDING	U: Y	TAINED FOR USING A
26). W	AS BID SECURITY OBTAINED FROM ALL THE BIDD	ERS?	140 4
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		Yes	The state of the s
29). WHI (If ye	ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy)	Yes	
30). WHE	ETHER NAMES OF THE BIDDERS AND THEIR QUOT. TIME OF OPENING OF BIDS?	ED PRIC	ES WERE READ OUT AT
31). WHE (Attac	ETHER COPY OF EVALUATION REPORT GIVEN TO A ch copy of the bid evaluation report)	ALL BIDI	DERS?

000			
52).	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)	No	1
3).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUME
	(If yes, give details)	Yes	
		No	<u>✓</u>
2.43	WAS THE EVERYOVEN AND PROPERTY.		
4).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	(ii) 44, give reasons)		✓
41.			±1
5).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	
	(11 yes, give details)		✓
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	THE PRO	OCURING AGENCY TO T
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT	PROCURE	EMENT? IF SO, DETAILS
7).	SUPPLIER'S PREMISES IN CONNECTION WITH THE P	PROCURE	EMENT? IF SO, DETAILS
	SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILI	PROCURE T, IF ABR	EMENT? IF SO, DETAILS OAD. Yes No ✓
	SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCURE T, IF ABR	EMENT? IF SO, DETAILS OAD. Yes No ✓
8).	SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?	PROCURE T, IF ABR	EMENT? IF SO, DETAILS OAD. Yes No ADVANCE PAYMENT IN
8).	SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILI	PROCURE T, IF ABR	EMENT? IF SO, DETAILS OAD. Yes No ADVANCE PAYMENT IN

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



AN SOIL	Construction of Road Al-Makkah Communicat	de\\
	Guishan-e-Zia, UC-06, Orangi Town, Karacc	
apletion Time:	45 days. //3//	(-110)
	Rs.3,000/=) UC c
	1/1/2/1	T00000
Chits_Agreed	achi between the Karachi Metropolitan Corporation	through SPECI.
2 Name of Name	p.P.) hereinafter called the "KMC", (which expression	n shall m
Ab A include his suc	ressors) on the One Part and M/s.J.B. International	THE V PRINTERS
The state of the s	t Karachi.	8 JAN PARS
Karachi through	their Proprietor.	
hereinafter call the	"Contractor" (which expression shall mean and include his succ	essors, his
executors, administ	rator and assignees) on the Other Part.	
Whanne the	e KMC has accepted the tender of the Contractor dated 02-76	-/2012\\ U(- c
margantaga bagie	at 21. 90% above / below the schedule of rates 10//c/a	F-M AMCIA
Rs. 19.48,080.	.63 % above / below the approved rates for Par	t-B i.e.
Rs. 22, 10, 500/	/= Offer Rates for Part-C i.e. Rs.	ADHE
Part-D Difference	cost of material amounting to Rs. 7,40,604.80	basis
construction	and completion of the work	nam PAKIS
Construction	of Road Al-Makkah Communication Vie Al-Rel	Town .
Secondary Sch	hool to Hill side Gulshan-e-Zia UC-06,0ran, 48,99,185/= (Rupees Forty & A	The state of the s
at a cost of Ks.	y Nine Thousand One hundred Eighty Five on	1000 PM
mithin a pariod a	f 45 Days and Penalty Rs. 3.000/= per day//acg	ORDING TO SEE
specification and g	general conditions of the contract signed by the Contractor after	having in
himself fully acqua	ninted with their meaning.	4 1200
	EREAS the Contractor has already furnished with the KMC alor	rewith the spen
AND WHI	1,00,000/= (Rupees One lac only.	ADHE
a sum of Rs.		Or PAKI
Vide Pay Order /	Bank Guarantes No. 5574399	(1)
dated 22-12-2	011 from H.B.L.	TO JAN DIE
	. //	Bran
	CDI 1 C its fact the said contract	
Karachi on accour	at of Bid Security for the said contract.	
AND WH	EREAS the Contractor has also deposited a Pay Order No.	8 JAN 12
dated_12-01-20	D12 / Bank Guarantee No -//S/	77.7
dated	from N.I.B. Bank	an amount ADHE
	hali Branch. Branch, Karachi for (Rupecs One lac fifty thousand only	att amount Aun
Rs. 1,50,000/	- (Runecs One lac lilly chousand only	THE PARTY OF THE P

AND WHEREAS the Contract of 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. Tender documents marked and conditions, BOQ dated including terms and conditions.
	Factions and drawings
II.	Performance Guarantee as follows: (which will be retained in
	bill (completion certificate on the request of the bidgers)
	Litt (completion certificate on the request of the bidgers)

maintenance period i.e. 6 months).

V. All correspondence in respect of the contract and the work along with 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

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 find conclusive and binding on the Contractor.

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

IN WITNESS WHEREOF the said parties have set their respective hands on this _____day of _____2011.

KARACHI METROPOLITAN CORPORATION
J.B. INTERNATIONAL

CONTRACTOR Proprietor

W)	TNESSES;-
	Hamza EngeneerWork.
	44
2.	M- Habbery
2.	12



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

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

/2012 150 No. PD/MPAPP/K.M.C/

Dated: 2/ / 0/ /2012



M/s. Al-Habib Engineering & Contractor Karachi.

WORK ORDER

CONSTRUCTION OF ROAD IN JUNAID NAGAR & WARISA COLONY UC-09, SUBJECT: -IN ORANGI TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,967/- (Rs. Forty Eight Lac Ninety Nine Thousand Nine Hundred & Sixty Seven Only). You have accepted the contractual responsibility.

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

Cost of Schedule Items: 24.60% Above i/c Carriage of Material.

Rs.13,21,197.99/-

Cost of Approved Items:

Rs.27,01,737/-

Difference Cost of Bitumen.

Rs.8,77,032/-

Grand Total

Rs.48,99,967/-

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 Syed Manzar Imam PS-95

The Administrator, K.M.C

3. Superintend Engineer, DMC, West Orangi Zone, Karachi

Project Manager (MPAPP), K.M.C

5. Divisional Accounts Officer (MPAPP), Karachi

6. Office File

----CTOR (MPA'S PP)

<u>KARACHI METROPOLITAN CORPORATION</u> OFFICE OF THE SUPERINTENDING ENGINEER (DMC, WEST ZONE, ORANGI) FOR MPA'S PP, KMC



MPA. MR SYED MANZAR IMAM (PS-95)

Tender Reference No. 062(03)/DMC/West-Z/Orangi/MPA

BILL OF QUANTITIES

CONSTRUCTION OF ROAD IN JUNAID NAGAR & WARISA COLONY UC-09 IN ORANGI TOWN

Estimated Cost: -

Rs. 4.900 Million

Bid Security: -

Rs.1,00,000/-

Tender Cost: -

Rs. 3,000/-

NOTE:

This Document contains 04 Pages excluding this page.

SUPERINTENDING ENGINEER

DMC West Zone, ORANGI

DUHO ENGINEER

No.	TO STATE OF THE ST
100/1007	Dated:
Issue to M/s. AL-Habib Engineering & conti	P.O. No. 325254
	Dated: 30-12-11
	Bank: UBL Chardini Chock.

Signature & Stamp of Issuing Authority

KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, WEST ZONE, ORANGI) FOR MPA'S PP, K.M.C

HONOURABLE MPA SYED MANZAR IMAM (PS-95)

NAME OF WORK: CONSTRUCTION OF ROAD IN JUNAID NAGAR & WARISA COLONY, UC-09 IN ORANGI TOWN, KARACHI

Tender Reference No. 062/03

	(PART-A: ITEM BASED ON SCHEDULE RATE) Rate In Word					Jnit	Amount	
_	Description of Item	Qty.	C10104-000	d Sine Hundre	d	% Cft	83853.00	
No.	wing of Cement Concrete Plain 1:2:4	5250.00	1597.20	Rupees One Thousand Five Ninty Seven & Paisa Twenty Only	+			
2	etc complete Excavation for pipe line in trenches & plastic Excavation for pipe line in trenches & plastic soft rock by hammering and chiesling i/o termining & dressing sides to true alignment trimming & dressing sides to true alignment trimming & dressing sides to true alignment	4500,00	5547.85	Rupees Five Thousand Five Hundr Forty Seven & Paisa Eighty Five Of		%oCft	24965.33	
	learned level a single andb within one	*	1	used Slyty Six	Only	P.Ft	-74620.00	
	chain as directed by		1066,00	Thousand Inte	e	%aCft	6043.50	
[3			0 1343.0	Rupees One Thousand Rupees One Thousand Hundred Forty Three Only Rupees Two Hundred Ninty &		% Cft	61704.19	
	compaction etc. complete.	9 21248.	00 290.4	0 Rupees Two Hundre		1	-	
	6 Laying to proper line and grade plant asphalt concrete paver finis (hydrolic/electronic control) prepared specified formula according to job m formula approved by the Engineer Inch i/c rolling and finishing to proper line give ic call with bitumen 80/100 penet level & camber etc. complete Rate included the coat with bitumen 80/100 penet level coat with level coat with bitumen 80/100 penet level coat with level coat wi	hed to to ixed arge grade 4500 ludes ration ce of	0.00 2000	Rupees Two Thosuand & Seventy Only	Paisa	% S	900315.00	
	supply to plant all of course om thick Wearing Course 7 Cartage of 100 CFT / 5 tons of all m likes one aggregate, spawl, coal surkhi etc. B.G. Rait fastenings processing Bridges Girders, Pipes, crossing Bridges det. or 1000 Nos	naterial lime, bints & Sheets g	750.00 5	Rupees Five Hundred Ni Paisa Eighty On Total Amount of Schedule I		1	58090.50	
	Raits, which is a 1000 manuals of fuer woods of the work of trucks or any other means owned by the contractors (Lead upto 15 Miles etc.).			Total Amount of Schedule I	-	E-CHUID I		

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

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

HONOURABLE MPA SYED MANZAR IMAM (PS-95)

NAME OF WORK: CONSTRUCTION OF ROAD IN JUNAID NAGAR & WARISA COLONY, UC-09 IN ORANGI TOWN, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

Providing and Laying RCC Rubber Ring Pipe of Class-A and fishing in trenches io cutting, fitting & jointing with rubber ring etc complete 12° Dis 200,00 200,		Description of Item	Qty.	Rate n Figure	Rate in Word	Unit	Amount
Providing and Laying RCC Robbes 1	No.	Description of item	-				
Complete vith 21 dia (inside) C.I frame 21 complete with 21 dia (inside) C.I frame 21 dia of 3 x36 flat iron frame with RCC 1:24 pre-gast cover (ic the cost of M.S.Bars ironforced both way & Two handles of 5 deep in CC 1:24 situ walls 60% screened graded baif (ic benching & channels ½ thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest (ic cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc. 10 P.R. Granular Sub-Base course as per (AASHTO) standard specification (ic compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) (ic watering with all lead and lift etc complete of the required density by approved mechanical means (vibratory approved mechanical means) (vibratory approved mechanical same vibratory approved mechan	8	Pipe of Class-A and liking in the strong etc.	800.00	400.00	Rupees Four Hundred Only	P.Rft	320000.00
(AASHTO) standard specification provided mechanical means (vibratory proved mechanical means (vibratory proved mechanical means (vibratory proved mechanical means (vibratory proved mechanical means (vibratory provided mechanical means) (vibratory provided mechanical mechanical means) (vibratory provided mechanical mechanin recommendatory mechanical mechanical mechanical mechanical mech	9	complete 12" Dia 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 ½" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting	35.00		Rupees Nine Thousand Only	Each	315000.00
P/L Aggregate base course of control of the per (AASHTO) standard specification incompacting to the required density by approved mechanical means (vibratory) approved mechanical means (vibratory) roller road packer and smooth wheel roller etc) itc watering with all lead and lift etc complete. 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	Ĵ((AASHTO) standard specified density by compacting to the required density by approved mechanical means (vibrator) roller road packer and smooth wheel rolle etc) i/c watering with all lead and lift et 	27937.50		Rupees Twenty Five Only	P.Cft	698437.50
complete. 12 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 same 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		complete. 1 P/L Aggregate base course CBR 80% a per (AASHTO) standard specification is compacting to the required density to approved mechanical means (vibrato).	s - c - cy ry 32600.00		Rupees Thirty Three Only	P,Cft	1075800.00
(Approved by CDGN).		complete. P/S prime coat with medium curing asphor of penetration grade 60/70 prime coats store to see the coats of penetration grade 60/70 prime coats store and coats of penetration grade 60/70 prime coats of penetration of the prime coats of coats of the coats of the prime coat all unaterial shall be removed from the bounce and the same shall be cleane means of approved mechanical sweet blowers, hard brooms and disposal same within three chain after application, traffic shall be kept of surface till the laying of bituminous coats of the coats	alt all all all all all all all all all		Rupees Six & Paisa Fifty Only Total Amount of Approved Items		

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, WEST ZONE, ORANGI) FOR MPA'S PP, K.M.C

HONOURABLE MPA SYED MANZAR IMAM (PS-95)

NAME OF WORK: CONSTRUCTION OF ROAD IN JUNAID NAGAR & WARISA COLONY, UC-09 IN ORANGI TOWN. KARACHI

Estimated Cost: - Rs. 4.900 Million

The state of the s
Rs. 1321197.99/=
Rs. 2701737-50 =
Rs. 877032.00 TOTAL (A+B+C) Rs. 4899967-/=
acs ninety nine thousand (Word) all schedule of rates / approved rate & offer rates.
I Lissued from UBL Chandric Change of Bank)
y: Rs.3,000/-
8,77,032/s bisic l
Proprietor ignature of the Contractor with Stamp A-234 Block # 3 hulghu
bol Karahi

DMC (WEST)

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.

MIND WILL	CREAS the following documents shall be deemed to from and be read and
construed as part of	f this Agreement,
- I.	Notice inviting tenders.
11.	
	dated including terms and conditions, BOQ,
	specifications and drawings.
III	
	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
	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.	
	alongwith undertaking.
AND WH	EREAS in consideration of the payments to be made by the KMC to the
	inafter mentioned the Contractor hereby covenants with the KMC to execute
	work and remedy the defects therein in all respect in conformity with the
provision of the co	
	EREAS the KMC hereby covenants to pay to the Contractor in consideration of
	upletion of the work and remedy of defects therein, contract price of such other
	ne payable under provision of the contract.
	EREAS the Contractor binds himself to execute and complete the work
	fication and to pay to the KMC, compensation for delay as per relevant clause
	of contracts in case he does not perform under this contract and fails to
complete the work	within the specified time.
AND WHE	EREAS in case of any disagreement / dispute on technical matters and those
	on of project the decision of the KMC, will be final conclusive and binding on
the Contractor.	
NOW TH	EREFORE THIS AGREEMENT WITNESSELL that the KMC and the
Contractor shall re	espectively and well truly carry out and fulfill—the contract and abide by all
amora and anudition	and and it is the set of the set
crins and condition	ESS WHEREOF the said parties have set their respective hands on
IN WITN	SS WHEREOF the said parties have set their respective hands on
hisda	ny of2011.
8	
	KARACHI-METROPOLITAN CORPORATION
	AL HASIB ENGINEERING & CONTRACTORS
	1 2 1
	CONTRACTOR
WITNESS	ES;-



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

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

No. PD/MPAPP/K.M.C/ 2.03 /2012

Dated: 21/ 0//2012

To,

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

Additional Director Computer Section, Karachi Metropolitan Corporation, Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

CONSTRUCTION OF ROAD IN JUNAID NAGAR & WARISA COLONY UC-09, IN SUBJECT: -ORANGI TOWN, KARACHI.

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

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

Copy to: -

1. Administrator, KMC

2. Office File

CONTRACT EVALUATION FORM

NAME OF THE ORGANIZATION / DEP	11. DIMO, HEAD INTENT (K	MC)
NAME OF THE ORGANIZATION / DEP PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERN	4E
TITLE OF CONTRACT	MPA PRIORITITIOS	700.000 - 0.000 - 0.000 - 0.000
TO USED MUMBER	062(03)/2010-11	a W. der Calamy IIC-09
BRIEF DESCRIPTION OF CONTRACT	Construction of Road in Junaid Naga in Orangi Town, Karachi.	
FORUM THAT APPROVED THE SCHEM	IE P & D GOVERNMENT OF SIN	DH
FORUM THAT APPROVED THE SERVICE THE SERVIC	4.900 Willion	ACCOUNT OF THE PARTY OF THE PAR
. TENDER ESTIMATED VALUE	5.000 Million	
). ENGINEER'S ESTIMATE (For Civil Works only)). ESTIMATED COMPLETION PERIOD ((AS DER CONTRACT) 45 ((Days)
). ESTIMATED COMPLETION PERIOD ((AS FER CONTINUE /	
 ESTIMATED COMPLETION PERIOD (TENDER OPENED ON (DATE & TIME 	5) <u>02-01-2012 at (02,00 0 3 10 0</u>	
NUMBER OF TENDER DOCUMENTS	SOLD <u>03 Nos</u>	
(Attach list of ouyers)	2421	
 NUMBER OF BIDS RECEIVED NUMBER OF BIDDERS PRESENT AT 	04 Nos	OS 03 Nos
NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BE	
14) BID EVALUATION REPORT	(Attaches)	
14). BID EVALUATION REPORT (Enclose a copy)15). NAME AND ADDRESS OF THE SUC	CESSFUL BIDDER M/s Al-Habib E	
14). BID EVALUATION REPORT (Enclose a copy) 15). NAME AND ADDRESS OF THE SUC 15). PRICE	CCESSFUL BIDDER M/s Al-Habib E	ngineering & Contractor.
14). BID EVALUATION REPORT (Enclose a copy) 15). NAME AND ADDRESS OF THE SUC	CCESSFUL BIDDER M/s Al-Habib E	ngineering & Contractor. t Contractor.
 14). BID EVALUATION REPORT (Enclose a copy) 15). NAME AND ADDRESS OF THE SUC 16). CONTRACT AWARD PRICE 17). RANKING OF SUCCESSFUL BIDDE (i.e. 1st, 2nd, 3rd EVALUATION BID) 	Rs.48,99,967/- ER IN EVALUATION REPORT M/s Al-Habib Engineering & M/s Project System Cou M/s. Hamza Engineerin	ngineering & Contractor. t Contractor.
 14). BID EVALUATION REPORT (Enclose a copy) 15). NAME AND ADDRESS OF THE SUC 16). CONTRACT AWARD PRICE 17). RANKING OF SUCCESSFUL BIDDE (i.e. 1st, 2nd, 3rd EVALUATION BID) 	Rs.48,99,967/- RS.48,99,967/- ER IN EVALUATION REPORT M/s Al-Habib Engineering & M/s Project System Cou M/s. Hamza Engineerin	e Contractor. Contractor. Contractor. Cong Works
 14). BID EVALUATION REPORT (Enclose a copy) 15). NAME AND ADDRESS OF THE SUC 16). CONTRACT AWARD PRICE 17). RANKING OF SUCCESSFUL BIDDE (i.e. 1st , 2nd , 3rd EVALUATION BID) 18). METHOD OF PROCUREMENT USE 	Rs.48.99.967/- ER IN EVALUATION REPORT M/s Al-Habib Engineering & M/s Project System Con M/s. Hamza Engineering ED:- (TICK ONE)	e Contractor. c Contractor. ncern ng Works
14). BID EVALUATION REPORT (Enclose a copy) 15). NAME AND ADDRESS OF THE SUC 16). CONTRACT AWARD PRICE 17). RANKING OF SUCCESSFUL BIDDE (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) 18). METHOD OF PROCUREMENT USE a). SINGLE STAGE – ONE EN	Rs.48,99,967/- RS.48,99,967/- ER IN EVALUATION REPORT M/s Al-Habib Engincering & M/s Project System Cor M/s. Hamza Engineerin ED:- (TICK ONE) NVELOPE PROCEDURE ENVELOPE PROCEDURE	Contractor. cern ng Works
14). BID EVALUATION REPORT (Enclose a copy) 15). NAME AND ADDRESS OF THE SUC 16). CONTRACT AWARD PRICE 17). RANKING OF SUCCESSFUL BIDDE (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) 18). METHOD OF PROCUREMENT USE a). SINGLE STAGE – ONE EN	Rs.48,99,967/- RS.48,99,967/- ER IN EVALUATION REPORT M/s Al-Habib Engincering & M/s Project System Cor M/s. Hamza Engineerin ED:- (TICK ONE) NVELOPE PROCEDURE ENVELOPE PROCEDURE	Contractor. cern ng Works
14). BID EVALUATION REPORT (Enclose a copy) 15). NAME AND ADDRESS OF THE SUC 16). CONTRACT AWARD PRICE 17). RANKING OF SUCCESSFUL BIDDE (i.e. 1 st , 2 nd , 3 nd EVALUATION BID) 18). METHOD OF PROCUREMENT USE a). SINGLE STAGE – ONE ENCLOSED STAGE – SUC ENCLOSED STAGE – TWO ENCLOSED STAGE STAGE STAGE – TWO ENCLOSED STAGE STAGE – TWO ENCLOSED STAGE STAGE STAGE – TWO ENCLOSED STAGE STAGE STAGE – TWO ENCLOSED STAGE STAGE STAGE – TWO ENCLOSED STAGE	Rs.48,99,967/- Rs.48,99,967/- ER IN EVALUATION REPORT M/s Al-Habib Engineering & M/s Project System Cou M/s. Hamza Engineerin ED:- (TICK ONE) NVELOPE PROCEDURE PROCEDURE	Contractor. Contractor. Contractor. Contractor. X X
14). BID EVALUATION REPORT (Enclose a copy) 15). NAME AND ADDRESS OF THE SUC 16). CONTRACT AWARD PRICE 17). RANKING OF SUCCESSFUL BIDDE (i.e. 1 st , 2 ^{sd} , 3 rd EVALUATION BID) 18). METHOD OF PROCUREMENT USE a). SINGLE STAGE – ONE EI b). SINGLE STAGE – TWO EN c). TWO STAGE BIDDING F	Rs.48.99.967/- ER IN EVALUATION REPORT M/s Al-Habib Engineering & M/s Project System Con M/s. Hamza Engineering ED:- (TICK ONE)	ngineering & Contractor.

Active 1	ANY COMPLAINTS RECEIVED	Yes	7
	(If yes, result thereof)	No	1
3).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN		DER NOTICE / DOCUMEN
	(If yes, give details)	Yes	
		No	<u> </u>
(4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	✓_
v.c.\	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
33).	(If yes, give details)	-	
	(If yes, give details)	No	1 -
			aguinnig Agraigy TO T
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIO (If yes, enclose a copy)	PROCUR	EMENT? IF SO, DETAILS
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF ABI	EMENT? IF SO, DETAILS ROAD. Yes No ✓ N ADVANCE PAYMENT IN
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR IT, IF ABI	EMENT? IF SO, DETAILS IROAD. Yes No Yes
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF ABI	EMENT? IF SO, DETAILS ROAD. Yes No ADVANCE PAYMENT

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

1).	NAME OF THE ORGANIZATION / DEPT	T. DMC, West,	
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER <u>LOCAL GOVERNMEN</u>	T (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRA	AMME
4).	TENDER NUMBER	.062(01)/2010-11	
5).	BRIEF DESCRIPTION OF CONTRACT	Construction of Road and RC UC-08, Orangi Town, Karachi	
6) F	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF	SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million	
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 45 ((Da	ays)_
10).	TENDER OPENED ON (DATE & TIME)	02-01-2012 at (02.:30 PM)	
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD <u>03 Nos</u>	
12).	NUMBER OF BIDS RECEIVED 04	4 Nos	4
13).	NUMBER OF BIDDERS PRESENT AT TH	IE TIME OF OPENING OF B	IDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)	
15).	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s Hamza En	gineering Works.
16).	CONTRACT AWARD PRICE	Rs.48.99,833/-	
	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s Hamza Engineering We M/s Al-Habib Engineer M/s. Shahbaz Builders	
18).	METHOD OF PROCUREMENT USED:- (1	FICK ONE)	
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE	✓
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE	X
	c). TWO STAGE BIDDING PROCE	DURE	_X
	d). TWO STAGE – TWO ENVELOR	PE BIDDING PROCEDURE	x
	☐ PLEASE SPECIFY IF ANY OTHER M		

19). APP	ROVING AUTHORITY FOR AWARD OF CONTR	ACI MC	/ Admi			n nr 🗥
20). WI	HETHER THE PROCUREMENT WAS INCLUDED	IN ANNU		CUR	EMEN	T PLA
			Yes	V	No	
21). AD'	VERTISEMENT:		T -2			
i).	SPPRA Website	Yes	V 1	0449/	2011	
	(If yes, give date and SPPRA's tender number)	No	1			
ii).	News Papers (If yes, give names of newspapers and dates)	Yes		dt: 13-12	l Pakistan", -2012 & Da	
	6,7,7,5	No				
					1.	
22). NA	TURE OF CONTRACT		Local	· V	Int.	
23) W	HETHER QUALIFICATION CRITERIA		Yes	/	No	
W	AS INCLUDED IN BIDDING / TENDER DOCUME Tyes, enclose a copy)	ENTS?	100			
24). W	HETHER BID EVALUATION CRITERIA		Yes		No	1
W (It	AS INCLUDED IN BIDDING / TENDER DOCUMI f yes, enclose a copy)					
25). W	HETHER APPROVAL OF COMPETENT AUTHOR	RITY WAS	OBTA Yes	INED	FOR U	SING
	ETHOD OTHER THAN OPEN COMPETITIVE BII		1		110	
26). W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	3?		127	
			Yes	V	No	
		TIEGO.	Yes	1	No	
27) V	WHETHER THE SUCCESSFUL BIDDER WAS LO' VALUATED BID / BEST EVAULATED BID (in ca	wEST se of consu	1000-0110)	140	
	VHETHER THE SUCCESSFUL BIDDER WAS TEC				INT?	
28). V	WHETHER THE SUCCESSFOL BIDDER WHO TEE		Yes	1	No	
29). V	WHETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1
(If yes, enclose a copy)					
30). V	WHETHER NAMES OF THE BIDDERS AND THEI	R QUOTE	D PRIC	ES W	ERE RI	EADO
Т	THE TIME OF OPENING OF BIDS?		Yes	V	No	
			. r Din	DED	70	
31). V	WHETHER COPY OF EVALUATION REPORT GI' Attach copy of the bid evaluation report)	VEN TO A	LL BID	DER:	No No	T
(Attach copy of the bid evaluation report)		res	V	INO	

24	ANY COMPLAINTS RECEIVED	Yes	F 17		100	
	(If yes, result thereof)	No	1			
3).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN		DER NO	TICE	/ DOC	UMEN
	(If yes, give details)	Yes	·			
		No	<u> </u>			
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No	<u>√</u>			
121	DEVIATION FROM QUALIFICATION CRITERIA	Yes	_			
10).	(If yes, give details)	No	1			
	(ii yes, give demin)	140	1 —			
86).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?		Yes	✓_	No	
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION.	F THE PR PROCUR	Yes OCURII EMENT	√ NG A	No GENC	YTOT
37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	F THE PR PROCUR IT, IF AB	Yes COCURII EMENT ROAD. Yes	√ NG A ? IF S	No GENCY O, DET	Y TO T
36). 37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIFY (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILITIES CONTRACT (BANK GUARANTEE ETC)?	F THE PR PROCUR IT, IF AB	Yes COCURINEMENT ROAD. Yes N ADVA Yes	NG A ? IF S	No GENCY O, DET No PAYM No	Y TO T
37). 38).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PR PROCUR IT, IF AB	Yes OCURII EMENT ROAD. Yes	NG A ? IF S	No GENCY O, DET	Y TO T

	☐ PLEASE SPECIFY IF ANY OTHER METHOD OF F EMERGENCY, DIRECT CONTRACTING / NEGOT	PROCURI MATION	EMENT WA ETC. WITH	S ADOI BRIEF	PTED i.e REASO
19). AI	PPROVING AUTHORITY FOR AWARD OF CONTRA	CT MC	/ Administr	ator.	
	WHETHER THE PROCUREMENT WAS INCLUDED I				T PLAN
0.60			Yes 🗸	No	
21). A	DVERTISEMENT:				
Acceptant Acceptant). SPPRA Website	Yes	✓ 10449	/2011	
	(If yes, give date and SPPRA's tender number)	No			
			✓ pailu «trii	al Pakistan",	Daily "The
i	i). News Papers	Yes	News" dt: 13-1: dt: 14-12-2011		
	(If yes, give names of newspapers and dates)	No	01; 14-12-2011		
		1	1		
				7 v . 1	
22). N	NATURE OF CONTRACT		Local 🗸	Int.	
200000000000000000000000000000000000000				Tar	
23).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	Yes 🗸	No	
	(If yes, enclose a copy)				
24)	WHETHER BID EVALUATION CRITERIA		Yes	No	1
24).	WAS INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	Yes	INO	
	(If yes, enclose a copy)				
25).	WHETHER APPROVAL OF COMPETENT AUTHORI	TY WAS	OBTAINEL	FOR U	JSING A
23).	METHOD OTHER THAN OPEN COMPETITIVE BIDI	DING?	Yes	No	V
0.00	WAS BID SECURITY OBTAINED FROM ALL THE E	BIDDERS	?		
26).	WAS BID SECORITI ODIAINED TROMINED TIME		Yes 🗸	No	
271	WHETHER THE SUCCESSFUL BIDDER WAS LOW	EST	Yes 🗸	No	
27)	EVALUATED BID / BEST EVAULATED BID (in case	e of consu	ltancies)		
	WHETHER THE SUCCESSFUL BIDDER WAS TECH			INT?	
28).	WHETHER THE SUCCESSFUL BIDDER WAS TECH	INICALL	Yes 🗸	No	
			ies v	110	
201	WHETHER INTEGRITY PACT WAS SIGNED?		Yes	No	1
29).	(If yes, enclose a copy)		165	110	
	- 67 - 35 - 35 - 35 - 35 - 35 - 35 - 35 - 3	OHOTE	DDICES W	CDEDI	EAD OU
30).	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTE	Yes ✓	No	ADOU
	THE TIME OF OPENING OF BIDS:		103	110	
	and the second s	ENITO A	I DIDDED	52	
31).	WHETHER COPY OF EVALUATION REPORT GIVE	EN TO AI		No	
	(Attach copy of the bid evaluation report)		Yes 🗸	140	

32)	ANY COMPLAINTS RECEIVED	Yes	
- La j	(If yes, result thereof)	No	✓
33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENTS
81	(If yes, give details)	Yes	
		No	<u>√</u>
34)	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
5-17.	(If yes, give reasons)	No	<u>√</u>
	THE SAME OF THE SA	T.	
35).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	
	(II yes, give details)	No	<u>v</u>
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURI	EMENT? IF SO, DETAILS TO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IZATION	I ADVANCE PAYMENT IN
	THE CONTRACT (BANK GUARANTEE ETC)?		Yes No 🗸
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No ✓
	gnature & Official Stamp of uthorized Officer		
17/	OR OFFICE USE ONLY		



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

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

No. PD/MPAPP/K.M.C/ 2 03 /2012

Dated: 21 / 0/ /2012

To,

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

Additional Director Computer Section, Karachi Metropolitan Corporation, Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

CONSTRUCTION OF ROAD IN JUNAID NAGAR & WARISA COLONY UC-09, IN SUBJECT: -ORANGI TOWN, KARACHI.

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

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

Copy to: -

- 1. Administrator, KMC
- 2. Office File

SPPRA INWARD DIA

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



).	NAME OF THE ORGANIZATION / DEPTT. DMC, West.
2).	PROVINCIAL GOVT/LOCAL GOVT/OTHER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT MPA PRIORITY PROGRAMME
1).	TENDER NUMBER 062(03)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT Construction of Road in Junaid Nagar & Warisa Colony UC-09 in Orangi Town, Karachi.
6) F	FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE 4.900 Million
3).	ENGINEER'S ESTIMATE 5.000 Million (For Civil Works only)
9).	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
10).	TENDER OPENED ON (DATE & TIME) 02-01-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SOLD 03 Nos(Attach list of buyers)
12).	
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 Al-Habib Engineering & Contractor.
16).	CONTRACT AWARD PRICE Rs.48,99,967/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT e. 1 st , 2 nd , 3 rd EVALUATION BID) M/s Al-Habib Engineering & Contractor. M/s Project System Concern M/s, Hamza Engineering Works
1.0\	METHOD OF PROCUREMENT USED:- (TICK ONE)
18).	
	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 PROCEDUREX
	☐ PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). AP	PRO	OVING AUTHORITY FOR AWARD OF CONTRA	CT M	C / Adm	inistr	ator,	
20). W	VIIE	ETHER THE PROCUREMENT WAS INCLUDED IN	N ANNU	AL PRO	CUF	1	T PLAN
				Yes	√	No	
21). AI	DVI	ERTISEMENT:					
i)).	SPPRA Website	Yes	√ 1	0449	/2011	
		(If yes, give date and SPPRA's tender number)	No				
ii).	News Papers (If yes, give names of newspapers and dates)	Yes	News" of	dt: 13-12	al Pakistan", 2-2012 & Da	, Daily "The aly "Umat"
		(II yes, give names of the sep-part	No				
					7		
22). N.	AT	URE OF CONTRACT		Local	V	Int.	
V	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	ITS?	Yes	√	No	
1	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN res, enclose a copy)	NTS?	Yes		No	\checkmark
25). N	WH ME	ETHER APPROVAL OF COMPETENT AUTHORI' THOD OTHER THAN OPEN COMPETITIVE BIDD	TY WAS DING?	Yes	INED	No No	JSING A
26).	WA	S BID SECURITY OBTAINED FROM ALL THE B	IDDERS	Yes	√	No	
27)	WI EV	HETHER THE SUCCESSFUL BIDDER WAS LOW! ALUATED BID / BEST EVAULATED BID (in case	EST of consu	Yes	√	No	
201	WE	IETHER THE SUCCESSFUL BIDDER WAS TECH	NICALL	у сом	PLA	INT?	
20).	VV I	IETILK TIL SOCCESSI OF BIEDE		Yes	1	No	
		HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes		No	✓
30).	WI TH	HETHER NAMES OF THE BIDDERS AND THEIR E TIME OF OPENING OF BIDS?	QUOTE	D PRICI Yes	ES W	ERE RI No	EAD OU
31).	WI	HETHER COPY OF EVALUATION REPORT GIVE	N TO A	LL BIDI	DER!	S?	6-24
21).	(At	ttach copy of the bid evaluation report)		Yes	/	No	

	Y COMPLAINTS RECEIVED yes, result thereof)	Yes No	✓
	NY DEVIATION FROM SPECIFICATIONS GIVEN IN T yes, give details)	HE TENI	
		No	<u> </u>
	AS THE EXTENSION MADE IN RESPONSE TIME? yes, give reasons)	Yes No	<u>√</u>
	EVIATION FROM QUALIFICATION CRITERIA yes, give details)	Yes No	<u>√</u>
	AS IT ASSURED BY THE PROCURING AGENCY THA ACK LISTED?	T THE S	ELECTED FIRM IS NOT Yes No
SU BE	AS A VISIT MADE BY ANY OFFICER / OFFICIAL OF IPPLIER'S PREMISES IN CONNECTION WITH THE PRE E ASCERTAINED REGARDING FINANCING OF VISIT yes, enclose a copy)	ROCURE	MENT? IF SO, DETAILS TO
	ERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ HE CONTRACT (BANK GUARANTEE ETC)?	ZATION	ADVANCE PAYMENT IN Yes No ✓
	ECIAL CONDITIONS, IF ANY yes, give Brief Description)		Yes No ✓
Author	ure & Official Stamp of rized Officer OFFICE USE ONLY		
2025	× 0.0.000 × 0.000 × 0.000		



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/ 204

204 /2012

Dated: 21/01/2012

To.

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

Additional Director Computer Section, Karachi Metropolitan Corporation, Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD AL-MAKKAH COMMUNICATION VIE AL-REHMAN SECONDARY SCHOOL TO HILL SIDE, GULSHAN-E-ZIA, UC-06, ORANGI TOWN, KARACHI.

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

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

Copy to: -

1. Administrator, KMC

2. Office File



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



1).	NAME OF THE ORGANIZATION / DEPTT	DMC, West.
2).	PROVINCIAL GOVT./LOCAL GOVT./OTH	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	062(04)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Construction of Road Al-Makkah Communication vie Al- Rehman Secondary School to Hill Side, Gulshan-e-Zia, UC- 06, Orangi town, Karachi.
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 45 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	02-01-2012 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD 03 Nos
	NUMBER OF BIDS RECEIVED 03	
13).	NUMBER OF BIDDERS PRESENT AT TH	IE TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s J.B International.
20000000	CONTRACT AWARD PRICE	Rs.48,99,185/-
17). (i.	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 ^{sd} , 3 rd EVALUATION BID)	EVALUATION REPORT M/s J.B International. M/s Shahbaz Builders M/s. M. Ammar Enterprises
18).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	e). TWO STAGE BIDDING PROCE	EDUREX
	d). TWO STAGE - TWO ENVELO	PE BIDDING PROCEDURE X

E] P	LEASE SPECIFY IF ANY OTHER METHOD OF PLEMERGENCY, DIRECT CONTRACTING / NEGOT	ROCURI IATION	EMENT ETC. V	WAS	ADOF BRIEF	TED REAS	i.e. SONS
19). Al	PPR	OVING AUTHORITY FOR AWARD OF CONTRA	CT MC	2 / Adm	inistrat	tor,		
20). \	WHE	ETHER THE PROCUREMENT WAS INCLUDED IN	ANNU,	AL PR	OCUR	EMEN'	T PL	AN?
500MS				Yes	/	No		
21) A	DVI	ERTISEMENT:						_
- 51	i).	SPPRA Website	Yes	Yes ✓ 10449/2011				
1	1).	(If yes, give date and SPPRA's tender number)	No					
		200 - 100 -		1	75 D 100			
i	ii).	News Papers	Yes	News"	dt: 13-12-	Pakistan", 2012 & Dai		
		(If yes, give names of newspapers and dates)	No	dt: 14-	12-2011		SKILL SCHOOL	-
			INO					
				93				
F0400 F6		an action to the		Loca	1 1	Int.		
22). N	NAT	URE OF CONTRACT						
23).	WH	ETHER QUALIFICATION CRITERIA		Yes	1	No		
		S INCLUDED IN BIDDING / TENDER DOCUMEN	115?					
	(If y	res, enclose a copy)						
24).	WH	ETHER BID EVALUATION CRITERIA		Yes		No	1	
200	WA	S INCLUDED IN BIDDING / TENDER DOCUMEN	ITS?					-
	(If y	es, enclose a copy)						
25).	WH	ETHER APPROVAL OF COMPETENT AUTHORI	TY WAS	OBTA	INED	FOR U	SINC	ìΑ
20).	ME	THOD OTHER THAN OPEN COMPETITIVE BIDD	DING?	Yes		No	V	
		AS BID SECURITY OBTAINED FROM ALL THE B	IDDERS	2				
26).	WA	AS BID SECURITY OBTAINED FROM ALL THE B	IDDLKS	Yes	1	No		7
				100		1.0		
		DIDDER WAS LOW	COT	Yes	1	No		
27)	WI	HETHER THE SUCCESSFUL BIDDER WAS LOW! ALUATED BID / BEST EVAULATED BID (in case	of consu	1.000		110		_
28).	WI	IETHER THE SUCCESSFUL BIDDER WAS TECH	NICALL	Y CON	1PLAI	NT?		
				Yes	1	No		
29).	WI	HETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1	1115
50%		yes, enclose a copy)						
12:20	20.00	HETHER NAMES OF THE BIDDERS AND THEIR	OHOTE	D PRIC	ES WI	ERE RI	EAD	OUT
30).	WI	HETHER NAMES OF THE BIDDERS AND THEIR IE TIME OF OPENING OF BIDS?	QUUIL	Yes	1	No	T	
	11	IE THAT OF OF FRIEND OF PROD.		100		1		
			simo i	r i no	DERE	9		
31).	W]	HETHER COPY OF EVALUATION REPORT GIVE	N TO A	LL BID	DEKS	1	1	
	(A	ttach copy of the bid evaluation report)		Yes	s 🗸	No		

2)	ANY COMPLAINTS RECEIVED	Yes	
.).	(If yes, result thereof)	No	✓
3).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMEN
8	(If yes, give details)	Yes	
		No	✓_
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
25	(If yes, give reasons)	No	✓_
(E)	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
13).	(If yes, give details)	No	√
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUR	EMENT? IF SO, DETAILS
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	LIZATION	I ADVANCE PAYMENT IN
	THE CONTRACT (DANK CHARANTER FILT)		
	THE CONTRACT (BANK GUARANTEE ETC)?		Yes No <u>✓</u>
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No ✓ Yes No ✓

DMC, WEST ZONE, ORANGI

No. 32/DMC/word-2/0rany; /23/2012

dated 07-01-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement: 4

Tender Published: 5.

Total Bid documents Sold: 6.

Total Bids Received:

Technical Bid Opening date: (if applicable) 8.

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

Bid(s) Rejected: 10.

Financial Bid Opening date:

Bid Evaluation Report:

District Municipal Commissioner, West Zone, Orangi

062(04)/DMC/West-Z/Orangi.T/MPA

Construction of Road Al-Makkah Communication vie Al-Rehman Secondary School to Hill Side, Gulshan-e-Zia, UC-06, Orangi town, Karachi.

Single Stage - One Envelope Procedure

Daily "Hilal Pakistan", Daily "The News" dt: 13-12-2012 & Daily "Umat" dt: 14-12-2011.

SPPRA Website S.N # 10449/2011. 6064/2011

03 Nos.

Not Applicable

Not Applicable

02-01-2012

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks	
0	1	2	3	4	5	. 6	
1.	M/s. J.B International	Rs.48,99,185/- (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. Shahbaz Builders	Rs.49,00,783/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive	
3.	M/s, M, Ammar Enterprises	Rs.49,08,774/- (as per Calculation)	3rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive	

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

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

(Eng: Deptt.) K.M.C

Director (CB) SPPRA w.r.t S.N # 10449/2011 With a request to upload on SPPRA Website.

Dire

1. S.E, DMC West Zone, Orangi

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

PS to Administrator, K.M.C

Chairman / S.E, DMC SUPERINTENDING E

DMC, WEST ZONE, ORANGI

No. 3 E/DMI/west-2/Drauji/22/2012

dated 27-

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

Total Bid documents Sold: 6.

Total Bids Received:

Technical Bid Opening date: (if applicable) 8.

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

Bid(s) Rejected: 10.

Financial Bid Opening date: 11.

District Municipal Commissioner, West Zone, Orangi 062(03)/DMC/West-Z/Orangi.T/MPA

Construction of Road in Junaid Nagar & Warisa Colony UC-09,

in Orangi Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Hilal Pakistan", Daily "The News" dt: 13-12-2012 & Daily "Umat" dt: 14-12-2011.

SPPRA Website S.N # 10449/2011. 606 4/26/1

04 Nos.

04 Nos.

Not Applicable

Not Applicable

Nil

02-01-2012

Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
3000		,	3	4	5	6
1.	M/s. Al-Habib Engineering & Contractor	Rs.48,99,967/- (as per Calculation)	I st Lowest	estimated cost of Rs.4 900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s, Project System Concern	Rs.49,04,208/- (as per Calculation)	2 nd Lowest	estimated cost of Rs 4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s, Hamza Engineering Works	Rs.49,09,510/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Subhan Traders	Rs.49,14,812/- ras per Calculation)	4 th Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	n/Os Responsive

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

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

(Eng: Deptt.) K.M.C

Chairman / S.E, DMC SUPERINTENDING ENGINE

DMC (WEST)

Director (CB) SPPRA w.r.t S.N # 10449/2011

With a request to upload on SPPRA Website.

C.C to: -

S.E., DMC West Zone, Orangi

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

3. PS to Administrator, K.M.C

DMC, WEST ZONE, ORANGI

1 west-2/08and, 121/2012

dated 57

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

Tender Published: 5

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date: (if applicable) 8.

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

Bid(s) Rejected: 10.

Financial Bid Opening date: 11.

District Municipal Commissioner, West Zone, Orangi

062(02)/DMC/West-Z/Orangi.T/MPA

Construction of Work Al-Hira English Model School to Al-Rza Academy in Shah Wali Ullah Nagar, UC-07, Orangi Town.

Karachi.

Single Stage - One Envelope Procedure

Daily "Hilal Pakistan", Daily "The News" dt: 13-12-2012 & Daily "Umat" dt: 14-12-2011.

SPPRA Website S.N # 10449/2011. 6069///

04 Nos.

04 Nos.

Not Applicable

Not Applicable

02-01-2012

Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Hamza Engineering Works	Rs.48,98,083/- (as per Calculation)	1st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Iqbal Progressive Builders	Rs.49,01,212/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Project System Concern	Rs.49,06,426/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Shahbaz Builders	Rs.49,11,641/- (as per Calculation)	4 th Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	N/4 Responsive

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

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

(Eng: Deptt.) K.M.C

Director (CB) SPPRA w.r.t S.N # 10449/2011

With a request to upload on SPPRA Website.

1. S.E, DMC West Zone, Orangi

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

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

Chairman / S.E, DMC West Zone, Orangi

DMC, WEST ZONE, ORANGI

No. SE/DMC/180842/0rang; /20/2012

dated 07-01-2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

2. Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

Bid(s) Rejected: 10.

Financial Bid Opening date: 11.

District Municipal Commissioner, West Zone, Orangi

062(01)/DMC/West-Z/Orangi, T/MPA /

Construction of Road and RCC Pipe in Sector 14-A, 14-B,

UC-08, Orangi Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Hilal Pakistan", Daily "The News" dt: 13-12-2012 &

Daily "Umat" dt: 14-12-2011.

SPPRA Website S.N # 10449/2011. 6064/

04 Nos.

04 Nos.

Not Applicable

Not Applicable

Nil

02-01-2012

Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Hamza Engineering Works	Rs.48,99,833/- (as per Calculation)	1st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation- Criteria	Recommended for award of work
2.	M/s. Al-Habib Engineering & Contractor	Rs.49,00,750/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s, Shahbaz Builders	Rs.49,09,917/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. A.J Enterprises	Rs.49,19,083/- (as per Calculation)	4 th Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	NA Responsive

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

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

(Eng: Deptt.) K.M.C

Chairman / S.E, DMC SUP Mest Zone Grangi Engine Fr

DMC (WEST)

Director (CB) SPPRA w.r.t S.N # 10449/2011

With a request to upload on SPPRA Website.

1. S.E, DMC West Zone, Orangi

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

3. PS to Administrator, K.M.C

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