



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

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

No. PD/MPAPP/K.M.C/ 152 /2012

Dated: 21/10/ 2012

M/s. Hamza Engineering Works  
Karachi.

## WORK ORDER

**SUBJECT: - CONSTRUCTION OF ROAD AND RCC PIPE IN SECTOR 14-A, 14-B, UC-08, 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: -

1. Cost of Schedule Items: 22.90% Above i/c Carriage of Material.	Rs.11,26,598.90/-
2. Cost of Approved Items:	Rs.31,17,220/-
3. Difference Cost of Cement & Bitumen.	Rs.6,56,014.80/-
<b>Grand Total</b>	<b>Rs.48,99,833/-</b>

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



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

4<sup>th</sup> 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.

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, West.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 062(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of Road and RCC Pipe in Sector 14-A, 14-B, UC-08, Orangi Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 5.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 02-01-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hamza Engineering Works.
- 16). CONTRACT AWARD PRICE Rs.48,99,833/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s Hamza Engineering Works.  
M/s Al-Habib Engineering & Contractor  
M/s. Shahbaz Builders
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT M/L/AD/00000000000

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21). ADVERTISEMENT:

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

Yes  10449/2011  
No

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

Yes  Daily "Hilal Pakistan", Daily "The News" dt: 13-12-2012 & Daily "Umar" dt: 14-12-2011  
No

22). NATURE OF CONTRACT

Local  Int.

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

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No



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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

Yes		No	✓
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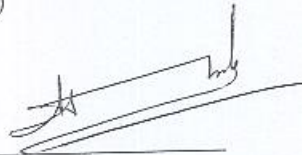
38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes		No	✓
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39) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes		No	✓
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Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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

**OFFICE OF THE SUPERINTENDING ENGINEER  
DMC, 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: - Rs. 3,000/-

**NOTE:**

This Document contains 04 Pages excluding this page.

  
**SUPERINTENDING ENGINEER  
DMC (WEST)  
SUPERINTENDING ENGINEER  
DMC West Zone, ORANGI**

No. \_\_\_\_\_ Dated: \_\_\_\_\_  
Issue to M/s. Hamza Engineering Works P.O. No. 2699607  
\_\_\_\_\_ Dated: 30-12-11  
\_\_\_\_\_ Bank: UBL Highway

Signature & Stamp of Issuing Authority



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

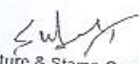
HONOURABLE MPA SYED MANZAR IMAM (PS-95)

NAME OF WORK: CONSTRUCTION OF ROAD 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)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4 etc complete	1125.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	17968.50
2	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge, providing fencee guards, rights, flags and temporary crossing for non vehicular traffic where ever required /lft upto 2ft (1052 m) and lead upto one chain (30.50 m).	3200.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only	%Cft	7201.92
3	Add for extra depth beyond 5ft depth less than 5ft deduct the same rate.	75.00	1066.00	Rupees One Thosund Sixty Six Only	P.Ft	79950.00
4	P/L 1:3:6 CC using GSB ¼" and down gauge i/c consolidation, curing etc complete without shuttering.	90.00	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% Cft	4501.53
5	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	3200.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%oCft	4297.60
6	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.	30000.00	544.50	Rupees Five Hundred Forty Four & Paisa Fifty Only	%oCft	16335.00
7	Supplying and Filling imported earth in depression with in the radius of 5 miles i/c loading unloading digging and all lead & lift etc complete	40000.00	2515.00	Rupees Two Thousand Five Hundred Fifteen Only	%oCft	100600.00
8	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm thick Wearing Course	33600.00	2000.70	Rupees Two Thosund & Paisa Seventy Only	% Sft	672235.20
7	Preparing and surface painting with ready mixed of approved make & shade with three coats over and i/c one priming coat.	1580.00	860.10	Rupees Eight Hundred Sixty & Paisa Ten Only	% Sft	13589.58
<b>Total Amount of Schedule Items</b>						<b>916679.33</b>

  
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 AND RCC PIPE IN SECOTR-14/A, 14/B, UC-08, ORANGI TOWN

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	Providing and Laying RCC Rubber Ring Pipe of Class-A and fixing in trenches i/c cutting, fitting & jointing with rubber ring etc complete 12" Dia	1600.00	400.00	Rupees Four Hundred Only	P.Rft	640000.00
9	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	75.00	9000.00	Rupees Nine Thousand Only	Each	675000.00
10	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.	30116.80	25.00	Rupees Twenty Five Only	P.Cft	752920.00
11	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	16800.00	33.00	Rupees Thirty Three Only	P.Cft	554400.00
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 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).	33600.00	6.50	Rupees Six & Paisa Fifty Only	P.Sft	218400.00



**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 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
13	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	1580.00	175.00	Rupees One Hundred Seventy Five Only	P.Rft	276500.00
Total Amount of Approved Items						3117220.00

  
Signature & Stamp Contractor

**HAMZA ENGINEERING WORKS**  
MECHANICAL, ELEC. &  
CIVIL 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 AND RCC PIPE IN SECOTR-14/A, 14/B, UC-08, ORANGI TOWN

Estimated Cost: - Rs. 4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 916,679.33 <u>22.90</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>1126598.90/=</u>
2	PART-B (Item Based on A/R) amounting Rs. 3,117,220/- <u>ATPAR</u> % Above / Below the A/R	Rs. <u>3117220/=</u>
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 1,164.24 + Rs. 654,850.56 = Rs. 656,014.80)	Rs. 656014.80
<b>GRAND TOTAL (A+B+C)</b>		Rs. <u>4899833/=</u>

The total amount is Rs. 4899833/2 (Rupees Fourty Eight lac Ninety Nine thousand  
(In Figure) (In Word)

Eight hundred + thirty three. for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 3922899 dated 20-12-11 issued from MCB UP More.  
(Name of Bank)

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

Time Limit: 45 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

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

*Handwritten initials*

*Handwritten signature*  
E.I.E

*Handwritten signature*  
Signature of the Contractor with Stamp

Address: \_\_\_\_\_

**HAMZA ENGINEERING WORKS**  
MECHANICAL, E.L.E. & ELECTRICAL  
CIVIL CONTRACTOR

Checked By:

*Handwritten signature*  
**SUPERINTENDING ENGINEER**  
**DMC (WEST)**



ch. no. 226

Stamp Value Rs

14700/=



# KARACHI METROPOLITAN CORPORATION

Construction of Road and RCC Pipe in Sector

14-A, 14-B, UC-08, Orangi Town, Karachi.

2012

Completion Time: 45 days.

Contract Value: Rs. 3,000/=

This Agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_ at Karachi between the Karachi Metropolitan Corporation through P.O. (MPA's P.P.) hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s. Hamza Engg. Works. having their office at Karachi

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

Whereas the KMC has accepted the tender of the Contractor dated 02-01-2012 percentage basis at 22.90% above / below the schedule of rates for Part-A i.e. Rs. 11,26,598.90 % above / below the approved rates for Part-B i.e. Rs. 31,17,220/= Offer Rates for Part-C i.e. Rs. - Part-D Difference cost of material amounting to Rs. 6,56,014.80 basis construction and completion of the work nam Construction of Road and RCC pipe in Sector 14-A, 14-B, UC-08, Orangi Town, Karachi.

at a cost of Rs. 48,99,833/= (Rupees Forty Eight Lac Ninty Nine Thousand Eight hundred Thirty Three only) On within a period of 45 Days and Penalty Rs. 3,000/= per day, according to specification and general conditions of the contract signed by the Contractor after having himself fully acquainted with their meaning.

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

Vide Pay Order / Bank Guarantee No. 3922899 dated 20-12-2011 from M.C.B.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. P.O.No. 215521-3922897-3922899 dated 28-10-11/20-12-11/ Bank Guarantee No. - dated - from Soneri Bank & M.C.B. Bank AKU Branch & U.P. More Branch Branch, Karachi for an amount Rs. 3,00,000/= (Rupees Three Lac only).

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

HAMZA ENGINEERING WORKS  
MECHANICAL & ELECTRICAL  
CIVIL CONTRACTOR

Vertical strip of stamps and seals on the right side of the document, including 'PAKISTAN' stamps, 'SPECIAL ADHESIVE' labels, and a large triangular 'SEAL OF SINDH' stamp.

ASSISTANT SUPERINTENDENT OF WORKS  
PUBLIC WORKS DEPARTMENT  
CITY ENGINEER  
18/11/12



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

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

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

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

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

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

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

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

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

KARACHI METROPOLITAN CORPORATION

WITNESSES:-

1. J.B. International  
A. Syed
2. Al-Habib Syed  
A. Syed

CONTRACTOR  
HAMZA ENGINEERING WORKS  
MECHANICAL ELECTRICAL &  
CIVIL CONTRACTOR





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

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

No. PD/MPAPP/K.M.C/ 151 /2012

Dated: 21/01/2012

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: -

1. Cost of Schedule Items: 34.70% Above i/c Carriage of Material.	Rs.14,04,780.69/-
2. Cost of Approved Items:	Rs.25,88,500/-
3. Difference Cost of Cement & Bitumen.	Rs.9,04,800.64/-
<b>Grand Total</b>	<b>Rs.48,98,083/-</b>

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. Superintendent 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: - 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)  
SUPERINTENDING ENGINEER  
DMC West Zone, ORANGI

No. \_\_\_\_\_ Dated: \_\_\_\_\_  
Issue to M/s. Hamza Engineering P.O. No. 2699606  
Works Dated: 30-12-2011  
Bank: UBL Bank

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 AL-HIRA ENGLISH MODEL SCHOOL TO AL-RAZA ACADEMY, SHAH WALIUULLAH NAGAR, UC-07, ORANGI TOWN, KARACHI

Tender Reference No. 062/02

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete 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 Egineer Incharge.	4000.00	2613.60	Rupees Two Thosund Six Hundred Thirteen & Paisa Sixty Only	%Cft	10454.40
3	Add for extra depth beyond 5ft depth less than 5ft deduct the same rate.	-40.00	1066.00	Rupees One Thosund Sixty Six Only	P.Ft	-42640.00
4	P/L 1:3:6 CC using GSB ¾" and down gauge i/c consolidation, curing etc complete without shuttering.	640.00	5001.70	Rupees Five Thousand One & Paisa Seventy Only	% Cft	32010.88
5	Refilling the excavated stuff in trenches 6" 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	Supplying and Filling imported earth in depression with in the radius of 5 miles i/c loading unloading digging and all lead & lift etc complete	17500.00	2515.39	Rupees Two Thousand Five Hundred Fifteen & Paisa Thirty Nine Only	%Cft	44019.33
7	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm thick Wearing Course	46000.00	2000.70	Rupees Two Thosund & 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. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	6258.40	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	37287.55
<b>Total Amount of Schedule Items</b>						<b>1042897.32</b>

*Signature*  
 Signature & Stamp Contractor  
**HAMZA ENGINEERING WORKS**  
 MECHANICAL, ELECTRICAL &  
 CIVIL 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 AL-HIRA ENGLISH MODEL SCHOOL TO AL-RAZA ACADEMY, SHAH WALIULLAH NAGAR, UC-07, ORANGI TOWN, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	Providing and Laying RCC Rubber Ring Pipe of Class-A and fixing in trenches i/c cutting, fitting & jointing with rubber ring etc complete 12" Dia	1000.00	400.00	Rupees Four Hundred Only	P.Rft	400000.00
10	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	40.00	9000.00	Rupees Nine Thousand Only	Each	360000.00
11	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.	30820.00	25.00	Rupees Twenty Five Only	P.Cft	770500.00
12	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	23000.00	33.00	Rupees Thirty Three Only	P.Cft.	759000.00
13	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).	46000.00	6.50	Rupees Six & Paisa Fifty Only	P.Sft	299000.00
Total Amount of Approved Items						2588500.00

  
 Signature & Stamp Contractor  
**HAMZA ENGINEERING WORKS**  
 MECHANICAL ELECTRICAL &  
 CIVIL 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 AL-HIRA ENGLISH MODEL SCHOOL TO AL-RAZA ACADEMY, SHAH WALIULLAH NAGAR, UC-07, ORANGI TOWN, KARACHI**

**Estimated Cost: - Rs. 4.900 Million**

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,042,897.32 <i>34.70 % Above / Below the S/R i/c Cost of Carriage Material.</i>	Rs. <i>14,04,782.69</i> / 2
2	PART-B (Item Based on A/R) amounting Rs. 2,588,500/- <i>AT PAR % Above / Below the A/R</i>	Rs. <i>25,88,500</i> / 2
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 8,279.04 + Rs. 896,521.60 = Rs. 904,800.64)	Rs. 904800.64
<b>GRAND TOTAL (A+B+C)</b>		Rs. <i>48,98,083</i> / 2

The total amount is Rs. *48,98,083* / 2 (Rupees *Forty Eight Lacs Ninety Eight Thousand*  
 (In Figure) (In Word)

*9 Eighty Three Only* for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. *FD 3922900* dated *20-12-11* issued from *MCB Bank*  
 (Name of Bank)

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

Time Limit: 45 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

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

*Sufi*  
**HAMZA ENGINEERING WORKS**  
 MECHANICAL ELECTRICAL &  
 CIVIL CONTRACTORS

Signature of the Bidder Stamp

Address: \_\_\_\_\_

*Z*  
*SM*

*Manzar Imam*  
*E.T.B*

Checked By:

*[Signature]*  
**S.E SUPERINTENDING ENGINEER**  
**DMC (WEST)**



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

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

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

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 WORK AL-HIRA ENGLISH MODEL SCHOOL TO AL-RZA  
ACADEMY IN SHAH WALI ULLAH NAGAR, UC-07, 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.**

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, West
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 062(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of Work Al-Hira English Model School to Al-Rza Academy in Shah Wali Ullah Nagar, UC-07, Orangi Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 02-01-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hamza Engineering Works.
- 16). CONTRACT AWARD PRICE Rs.48,98,083/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Hamza Enginccring Works,  
M/s Iqbal Progressive Builders  
M/s. Project System Concern
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator.

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10449/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Hilal Pakistan", Daily "The News" dt: 13-12-2012 & Daily "Umat" dt: 14-12-2011	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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



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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator

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

Yes  No

21). ADVERTISEMENT:

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

Yes  10449/2011  
No

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

Yes  Daily "Hilal Pakistan", Daily "The News" dt: 13-12-2012 & Daily "Umar" dt: 14-12-2011  
No

22). NATURE OF CONTRACT

Local  Int.

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

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

2/3

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

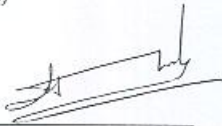
ASSISTANT SUPERINTENDENT OF STAMPS  
MUNICIPALITY COURTS  
KARACHI

*Sultan*  
HAMZA ENGINEERING WORKS  
MECHANICAL ELECTRICAL & CIVIL CONTRACTOR

18/1/12

- 32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of Authorized Officer



**FOR OFFICE USE ONLY**

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

3/3

(Rupees Three Lac only.) as Performance Security for the contract value, in place / addition of above referred Pay Order of Bid Security for performance of the contract.

*S. W. M.*  
HAMZA ENGINEERING WORKS  
MECHANICAL ELECTRICAL  
CIVIL CONTRACTOR

ASSISTANT SUPERINTENDENT OF STAMPS  
MUNICIPALITY COURTS  
KARACHI  
18/1/12



Challan no. 265

ms Hamza Engineering Works

Stamp Value Rs 14700/-



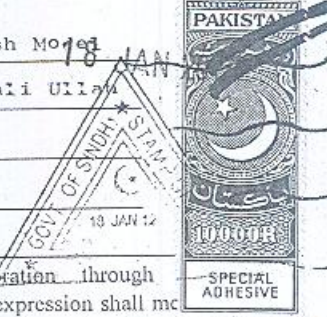
# KARACHI METROPOLITAN CORPORATION

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

Completion Time: 45 days.

Rs. 3,000/=

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



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

Whereas the KMC has accepted the tender of the Contractor dated 07-01-2012 on a percentage basis at 34.70% above / below the schedule of rates for Part-A i.e. Rs. 14,04,780.69 % above / below the approved rates for Part-B i.e. Rs. 25,88,500/= Offer Rates for Part-C i.e. Rs. -

Part-D Difference cost of material amounting to Rs. 9,04,800.64 basis construction and completion of the work under the name

Construction of work Al-Hira English Model School to Al-Rza Academy in Shah Wali Ullah Nagar UC-07, Orangi Town. 18 at a cost of Rs. 48,08,083/= (Rupees forty Eight

Lac Ninty Eight Thousand & Eighty Three only. within a period of 45 Days and Penalty Rs. 3,000/= per day, according to specification and general conditions of the contract signed by the Contractor after having himself fully acquainted with their meaning.

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

Vide Pay Order / Bank Guarantee No. 03922900 dated 20-12-2011 from M.C.B.

Karachi on account of Bid Security for the said contract.

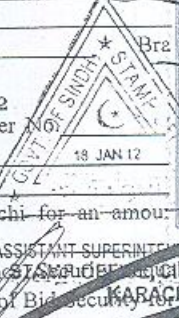
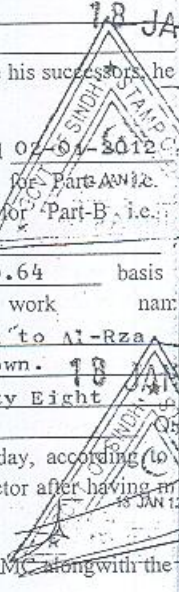
AND WHEREAS the Contractor has also deposited a Pay Order No. P.O.No. 3922900-3922901-3922902 dated 20-12-2011 / Bank Guarantee No - dated - from M.C.B.

Bank U.P. More Branch. Branch, Karachi for an amount of Rs. 3,00,000/= (Rupees Three Lac only.

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

Hamza Engineering Works  
Special Electricals  
Civil Contractor

18/1/12





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

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

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

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

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

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

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

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

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

KARACHI METROPOLITAN CORPORATION

WITNESSES:-

1. J. B. International  
\_\_\_\_\_  
\_\_\_\_\_  
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2. Al Habib Supp  
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CONTRACTOR

HANZA ENGINEERING WORKS  
MECHANICAL ELECTRICAL &  
CIVIL CONTRACTOR





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

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

No. PD/MPAPP/K.M.C/ 153 /2012

Dated: 21/10/ 2012

M/s. J.B International  
Karachi.

**WORK ORDER**

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

1. Cost of Schedule Items: 21.90% Above i/c Carriage of Material.	Rs.19,48,080.63/-
2. Cost of Approved Items:	Rs.22,10,500/-
3. Difference Cost of Bitumen.	Rs.7,40,604.80/-
<b>Grand Total</b>	<b>Rs.48,99,185/-</b>

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 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)

SUPERINTENDING ENGINEER  
DMC West Zone, ORANGI

No. \_\_\_\_\_ Dated: \_\_\_\_\_  
Issue to M/s. J.B. International P.O. No. = 5574400 =  
\_\_\_\_\_ Dated: 22-12-2011  
\_\_\_\_\_ Bank: = HBL Bank

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

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	%Cft	31035.50
3	Earth work of road embankment by bulldozer including poloughing, 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	%Cft	95584.82
4	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm thick Wearing Course	38000.00	2000.70	Rupees Two Thosuan & 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 Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	95000.00	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	566010.00
<b>Total Amount of Schedule Items</b>						<b>1598097.32</b>

**U.B. INTER**  
 Signature & Stamp Contractor

Proprietor

**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 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 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.	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
<b>Total Amount of Approved Items</b>						<b>2210500.00</b>

**J.B. INTERNATIONAL**

Signature & Stamp of Contractor

Proprietor



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

Estimated Cost: - Rs. 4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,598,097.32 <u>21.90</u> % Above / <del>Below</del> the S/R i/c Cost of Carriage Material.	Rs. 19,48,080.63 / =
2	PART-B (Item Based on A/R) amounting Rs. 2,210,500/- <u>AT PAR</u> % Above / Below the A/R	Rs. 22,10,500 / =
3	PART-C (Difference Cost of Bitumen) (Rs. 740,604.80/-)	Rs. 740604.80
GRAND TOTAL (A+B+C)		Rs. 48,99,185 / =

The total amount is Rs. 4899185/2 (In Figure) (Rupees Forty Eight Lacs Ninety Nine Thousand one (In Word) Hundred & Eighty Five only)

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

I / We have attached a pay order bearing No. 55743992 dated 22-12-11 issued from HBL Bank (Name of Bank)

Bank amounting to Rs. 1,00,000/- as per NIT.  
 Time Limit: 45 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

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

*[Handwritten Signature]*  
E.E

Signature of the Contractor with Stamp

Address: J.B. INTERNATIONAL

J.S.  
Proprietor

*[Handwritten Signature]*

Checked By:

*[Handwritten Signature]*  
**SUPERINTENDING ENGINEER**  
**DMC (WEST)**



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

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

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

SINGLE-STAGE - TWO ENVELOPE PROCEDURE

TWO STAGE BIDDING PROCEDURE

TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE



1. → 12. 3. 10/12/2012

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10449/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Hilal Pakistan", Daily "The News" dt: 13-12-2012 & Daily "Umat" dt: 14-12-2011	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

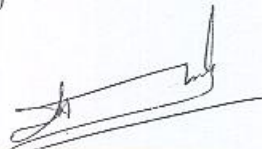
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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



275

m/s J.B International

Stamp Value Rs 14700/-



# KARACHI METROPOLITAN CORPORATION



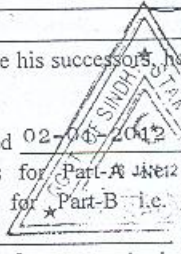
Construction of Road Al-Makkah Communication  
 Via Al-Rehman Secondary School to Hill side  
 Gulshan-e-Zia, UC-06, Orangi Town, Karachi.  
 Completion Time: 45 days.  
 Rs. 3,000/=

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



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

Whereas the KMC has accepted the tender of the Contractor dated 02-06-2012  
 percentage basis at 21.90% above / below the schedule of rates for Part-A i.e. 12  
 Rs. 19,48,080.63 % above / below the approved rates for Part-B i.e.  
 Rs. 22,10,500/= Offer Rates for Part-C i.e. Rs. -  
 Part-D Difference cost of material amounting to Rs. 7,40,604.80 basis  
 construction and completion of the work nam.  
 Construction of Road Al-Makkah Communication Via Al-Rehman  
 Secondary School to Hill side Gulshan-e-Zia UC-06, Orangi Town.  
 at a cost of Rs. 48,99,185/= (Rupees Forty Eight  
 Lac Ninty Nine Thousand One hundred Eighty Five only)  
 within a period of 45 Days and Penalty Rs. 3,000/= per day, according to  
 specification and general conditions of the contract signed by the Contractor after having m  
 himself fully acquainted with their meaning.



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

Vide Pay Order / Bank Guarantee No. 5574399  
 dated 22-12-2011 from H.B.L.  
 Karachi on account of Bid Security for the said contract.



AND WHEREAS the Contractor has also deposited a Pay Order No. P.O.No. 1676683  
 dated 12-01-2012 / Bank Guarantee No. -  
 dated - from N.I.B. Bank  
 Bank New Chai Branch. Branch, Karachi for an amount  
 Rs. 1,50,000/= (Rupees one lac fifty thousand only)  
 only) as Performance  
 5% of the contract value, in place / addition of above referred Pay Order of Bid Security  
 performance of the contract.



J.B. INTERNATIONAL

ASSISTANT COMMISSIONER OF STAMPS  
 GOVT. OFFICE  
 KARACHI  
 18/1/12



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

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

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

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

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

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

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

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

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

KARACHI METROPOLITAN CORPORATION  
J. B. INTERNATIONAL  
7872  
Proprietor  
CONTRACTOR

WITNESSES:-

1. Hamza Engineer/Work.

\_\_\_\_\_

2. Al-Habib

\_\_\_\_\_





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

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

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

Dated: 21 / 01 / 2012

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

## WORK ORDER

SUBJECT: - CONSTRUCTION OF ROAD IN JUNAID NAGAR & WARISA COLONY UC-09,  
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: -

1. Cost of Schedule Items: 24.60% Above i/c Carriage of Material.	Rs.13,21,197.99/-
2. Cost of Approved Items:	Rs.27,01,737/-
3. Difference Cost of Bitumen.	Rs.8,77,032/-
<b>Grand Total</b>	<b>Rs.48,99,967/-</b>

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

DIRECTOR (MPA'S PP)

**KARACHI 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(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)  
SUPERINTENDING ENGINEER  
DMC West Zone, ORANGI

No. \_\_\_\_\_ Dated: \_\_\_\_\_  
Issue to M/s. AL-Habib Engineering & Const P.O. No. 3252254  
\_\_\_\_\_ Dated: 20-12-11  
\_\_\_\_\_ Bank: UBL Chandni 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

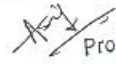
HONOURABLE MPA SYED MANZAR IMAM (PS-95)

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)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4 etc complete	5250.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only	% Cft	83853.00
2	Excavation for pipe line in trenches & pits in soft rock by hammering and chiesling i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge.	4500.00	5547.85	Rupees Five Thousand Five Hundred Forty Seven & Paisa Eighty Five Only	%Cft	24965.33
3	Add for extra depth beyond 5ft depth less than 5ft deduct the same rate	-70.00	1066.00	Rupees One Thosund Sixty Six Only	P.Ft	-74620.00
4	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	4500.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%Cft	6043.50
5	Dismantling and Removing Road metalling	21248.00	290.40	Rupees Two Hundred Ninty & Paisa Forty Only	% Cft	61704.19
6	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm thick Wearing Course	45000.00	2000.70	Rupees Two Thosund & Paisa Seventy Only	% Sft	900315.00
7	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Ralts, 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).	9750.00	595.80	Rupees Five Hundred Ninty Five & Paisa Eighty Only	% Cft	58090.50
Total Amount of Schedule Items						1060351.5235

  
 Proprietor  
 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)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	Providing and Laying RCC Rubber Ring Pipe of Class-A and fixing in trenches i/c cutting, fitting & jointing with rubber ring etc complete 12" Dia	800.00	400.00	Rupees Four Hundred Only	P.Rft	320000.00
9	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	35.00	9000.00	Rupees Nine Thousand Only	Each	315000.00
10	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.	27937.50	25.00	Rupees Twenty Five Only	P.Cft	698437.50
11	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	32600.00	33.00	Rupees Thirty Three Only	P.Cft	1075800.00
12	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % St (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	45000.00	6.50	Rupees Six & Paisa Fifty Only	P.St	292500.00
<b>Total Amount of Approved Items</b>						<b>2701737.50</b>

AL-HADIS ENGINEERS & CONTRACTORS  
  
 Signature & Stamp Contractor  
 Proprietor



**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

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,060,351.52 <u>24.60</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>1321197.99/=</u>
2	PART-B (Item Based on A/R) amounting Rs. 2,701,737.50/- <u>AT PAR</u> % Above / Below the A/R	Rs. <u>2701737.50/=</u>
3	PART-C (Difference Cost of Bitumen) (Rs. 877,032/-)	Rs. 877032.00
<b>GRAND TOTAL (A+B+C)</b>		Rs. <u>4899967/=</u>

The total amount is Rs. 4899967/= (Rupees Fourty Eight Lacs ninety nine Thousand  
 (In Figure) (In Word)

Nine hundred & sixty seven only for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 3252252 dated 20-12-11 issued from UBL Chandni Chok  
 (Name of Bank)

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

Time Limit: 45 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

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

*Handwritten initials: dm*

*Handwritten signature: M. Manzar Imam E.E.*

**AL-HABIB ENGINEERING & CONTRACTORS**

*Handwritten signature: Iqbal Karachi*

Proprietor

Signature of the Contractor with Stamp

Address: A-234 Block #3 Gulshan-e

Iqbal Karachi

Checked By:

*Handwritten signature: S.E.*  
**SUPERINTENDING ENGINEER**  
**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.

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

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

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

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

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

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

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

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

KARACHI METROPOLITAN CORPORATION  
AL-HABIB ENGINEERING & CONTRACTORS

CONTRACTOR

WITNESSES:-

1. Hamza Ehsan Wase

[Signature]

2. J. B. Enterprises

[Signature]





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

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

No. PD/MPAPP/K.M.C/ 203 /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 IN JUNAID NAGAR & WARISA COLONY UC-09, IN 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**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, West.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 5.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 02-01-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Habib Engineering & Contractor.
- 16). CONTRACT AWARD PRICE Rs.48,99,967/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Al-Habib Engineering & Contractor.  
M/s Project System Concern  
M/s. Hamza Engineering Works
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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



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

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

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

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

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

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

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

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

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

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

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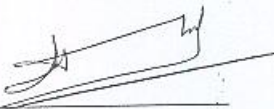
38. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39. SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, West
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 062(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of Road and RCC Pipe in Sector 14-A, 14-B, UC-08, Orangi Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 02-01-2012 at (02.:30 PM)
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(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hamza Engineering Works.
- 16). CONTRACT AWARD PRICE Rs.48,99,833/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Hamza Engineering Works.  
M/s Al-Habib Engineering & Contractor  
M/s. Shahbaz Builders
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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



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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10449/2011
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Hilal Pakistan", Daily "The News" dt: 13-12-2012 & Daily "Umat" dt: 14-12-2011
No	<input type="checkbox"/>	

22). NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
 (If yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?  
 (If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
 (Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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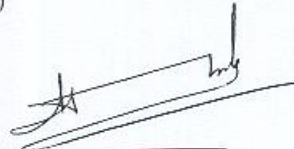
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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



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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator.

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10449/2011
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Hital Pakistan", Daily "The News" dt: 13-12-2012 & Daily "Umat" dt: 14-12-2011
No	<input type="checkbox"/>	

22). NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
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(Attach copy of the bid evaluation report)

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

Yes	
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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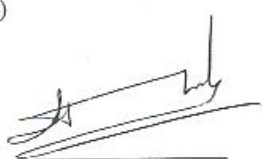
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THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

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





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

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

No. PD/MPAPP/K.M.C/ 203 /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 IN JUNAID NAGAR & WARISA COLONY UC-09, IN 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

MCB  
SPPRA INWARD DIARY  
6658  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh  
23/1

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, West.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 02-01-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Habib Engineering & Contractor.
- 16). CONTRACT AWARD PRICE Rs.48,99,967/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Al-Habib Engineering & Contractor.  
M/s Project System Concern  
M/s. Hamza Engineering Works
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
- a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
- b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c).  TWO STAGE BIDDING PROCEDURE X
- d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:



19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator.

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10449/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Hilal Pakistan", Daily "The News" dt: 13-12-2012 & Daily "Umar" dt: 14-12-2011	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

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





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

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

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

*MCB*  
SPPRA INWARD DIARY  
No. 665  
Date 21/01/2012  
Sindh Public Procurement Regulatory Authority, Sindh

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, West.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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 via Al-Rehman Secondary School to Hill Side, Gulshan-e-Zia, UC-06, Orangi town, Karachi.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 02-01-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.B International.
- 16). CONTRACT AWARD PRICE Rs.48,99,185/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
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 ENVELOPE PROCEDURE ✓
- b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c).  TWO STAGE BIDDING PROCEDURE X
- d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X



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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator,

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10449/2011
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Hilal Pakistan", Daily "The News" dt: 13-12-2012 & Daily "Umat" dt: 14-12-2011
No	<input type="checkbox"/>	

22). NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

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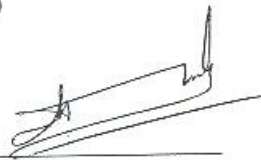
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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



**OFFICE OF THE CHAIRMAN / S.E**  
**DMC, WEST ZONE, ORANGI**

07-01-2012

No. 32/DMC/West-Z/Orangi/23/2012

dated 07-01-2012

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

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | District Municipal Commissioner, West Zone, Orangi ✓   |
| 2. Tender Reference No:                              | 062(04)/DMC/West-Z/Orangi.T/MPA ✓  |
| 3. Tender Description/Name of work/item:             | <u>Construction of Road Al-Makkah Communication via Al-Rehman Secondary School to Hill Side, Gulshan-e-Zia, UC-06, Orangi town, Karachi.</u> ✓ |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure ✓  |
| 5. Tender Published:                                 | Daily "Hilal Pakistan", Daily "The News" dt: 13-12-2012 & Daily "Umat" dt: 14-12-2011.   |
| 6. Total Bid documents Sold:                         | SPPRA Website S.N # 10449/2011. 6064/2011 ✓<br>03 Nos.   |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 02-01-2012 ✓   |
| 12. Bid Evaluation Report:                           |  |

SPPRA INWARD  
 No. 6291-  
 dated 13/1/12  
 Muz  
 Sindh Public Procurement Authority

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 <sup>st</sup> 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 <sup>nd</sup> 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)	3 <sup>rd</sup> 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

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

  
 Chairman / S.E, DMC  
 West Zone, Orangi  
 SUPERINTENDING ENGINEER  
 DMC (WEST)

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

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

Dire

- C to
- 1.
  - 2.
  - 3.

**OFFICE OF THE CHAIRMAN / S.E**  
**DMC, WEST ZONE, ORANGI**

07-01-2012

No. SE/DMC/West-2/Draught/22/2012

dated 07-01-2012

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

(3)

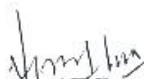
- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | District Municipal Commissioner, West Zone, Orangi  |
| 2. Tender Reference No:                              | 062(03)/DMC/West-Z/Orangi.T/MPA   |
| 3. Tender Description/Name of work/item:             | <u>Construction of Road in Junaid Nagar &amp; Warisa Colony UC-09, in Orangi Town, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Daily "Hilal Pakistan", Daily "The News" dt: 13-12-2012 & Daily "Umat" dt: 14-12-2011.          |
| 6. Total Bid documents Sold:                         | SPPRA Website S.N # 10449/2011. 606 4/2011<br>04 Nos.   |
| 7. Total Bids Received:                              | 04 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | Nil   |
| 11. Financial Bid Opening date:                      | 02-01-2012  |
| 12. Bid Evaluation Report:                           |   |

SPPRA INWARD DIARY  
No. 6294  
Dated 13/12/2011  
Sindh Regulatory A. MCB

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. Al-Habib Engineering & Contractor	Rs.48,99,967/- (as per Calculation)	1 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Subhan Traders	Rs.49,14,812/- (as per Calculation)	4 <sup>th</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	No. Responsive

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

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

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

  
Chairman / S.E, DMC  
West Zone, Orangi  
SUPERINTENDING ENGINEER  
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
  - PS to Administrator, K.M.C



**OFFICE OF THE CHAIRMAN / S.E**  
**DMC, WEST ZONE, ORANGI**

07-01-2012

No. SE/DMC/West-2/Orangi/21/2012

dated 07-01-2012

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

2

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | District Municipal Commissioner, West Zone, Orangi   |
| 2. Tender Reference No:                              | 062(02)/DMC/West-Z/Orangi.T/MPA  |
| 3. Tender Description/Name of work/item:             | Construction of Work Al-Hira English Model School to Al-Rza Academy in Shah Wali Ullah Nagar, UC-07, Orangi Town, Karachi. |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Hilal Pakistan", Daily "The News" dt: 13-12-2012 & Daily "Umat" dt: 14-12-2011.                                     |
| 6. Total Bid documents Sold:                         | SPPRA Website S.N # 10449/2011. 6064/11<br>04 Nos.   |
| 7. Total Bids Received:                              | 04 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 02-01-2012   |
| 12. Bid Evaluation Report:                           |  |

MCA  
 SPPRA INWARD DIARY  
 No. 6297  
 Dated 15/1/12  
 Sindh Province  
 Regulatory Authority Govt of Sindh

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Hamza Engineering Works	Rs.48,98,083/- (as per Calculation)	1 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> 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 <sup>th</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Non Responsive

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

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

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

  
 Chairman / S.E, DMC  
 West Zone, Orangi

**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
  - PS to Administrator, K.M.C

**OFFICE OF THE CHAIRMAN / S.E**  
**DMC, WEST ZONE, ORANGI**

07-01-2012

No. SE/DMC/West Z/Orangi/20/2012

dated 07-01-2012

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

(F)

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | District Municipal Commissioner, West Zone, Orangi  |
| 2. Tender Reference No:                              | 062(01)/DMC/West-Z/Orangi.T/MPA   |
| 3. Tender Description/Name of work/item:             | <u>Construction of Road and RCC Pipe in Sector 14-A, 14-B, UC-08, Orangi Town, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Daily "Hilal Pakistan", Daily "The News" dt: 13-12-2012 & Daily "Umat" dt: 14-12-2011.      |
| 6. Total Bid documents Sold:                         | SPPRA Website S.N # 10449/2011. <b>6064/1</b><br><b>04 Nos.</b>                             |
| 7. Total Bids Received:                              | <b>04 Nos.</b>  |
| 8. Technical Bid Opening date: (if applicable)       | <b>Not Applicable</b>   |
| 9. No. of Bid technically qualified (if applicable): | <b>Not Applicable</b>   |
| 10. Bid(s) Rejected:                                 | <b>Nil</b>  |
| 11. Financial Bid Opening date:                      | <b>02-01-2012</b>   |
| 12. Bid Evaluation Report:                           |   |

**MCB**  
**SPPRA INWARD DIARY**  
No. **6064**  
Dated **07/01/2012**  
Sindh P. & T. Deptt  
Regulatory Authority, Sindh

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Hamza Engineering Works	Rs.48,99,833/- (as per Calculation)	1 <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> 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 <sup>th</sup> 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**

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

**Chairman / S.E, DMC**  
**SUPWEST ZONE, ORANGI**  
**DMC (WEST)**

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

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

10/1/2012  
ممبران کی طرف سے منظور کیا گیا ہے۔