

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, Central.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 052(05)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road / CC Street & Sewerage System in UC-01, New Karachi Town & UC-06, North Nazimabad Town PS-101, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.600 Million
- 8). ENGINEER'S ESTIMATE 20.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-12-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. New Mahad Construction Co.
- 16). CONTRACT AWARD PRICE Rs.1,95,99,566/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. New Mahad Construction Co.
M/s. Mussab Enterprises
M/s. Hashir 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"/> <u>6024/2011</u>
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Pakistan Today" dt: 04-12-2011, Daily "Naway-e-Waqt" dt: 06-12-2011
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 checked="" type="checkbox"/>	No	<input 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"/>
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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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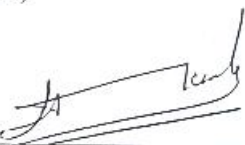
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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



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

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

No. PD/MPAPP/K.M.C/ 97 /2012

Dated: 13 / 01 / 2012

M/s. New Mahad Construction Co
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD / CC STREET & SEWERAGE SYSTEM IN UC-01, NEW KARACHI TOWN & UC-06, NORTH NAZIMABAD TOWN PS-101, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,95,99,566/- (Rs. One Crore Ninety Five Lac Ninety Nine Thousand Five Hundred & Sixty Six Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 20.99% Above	Rs.84,91,403.66/-
2. Cost of Approved Rate	Rs.56,93,807.50/-
3. Non-Schedule Items:	Rs.22,89,000/-
3. Difference Cost of Cement & Bitumen.	Rs.31,25,355/-
Grand Total	Rs.1,95,99,566/-

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Abdul Moid Siddiqui PS-101
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC Central, Zone, North Nazimabad, Karachi
4. Executive Engineer, DMC Central, Zone, North Nazimabad, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, CENTRAL ZONE, NORTH NAZIMABAD) FOR MPA'S PP, KMC



MPA'S PRIORITY PROGRAMME

MPA MR. ABDUL MOID SIDDIQUI (PS-101)

Tender Reference No. 052 (05)/DMC (CENTRAL)/Z-NORTH NAZIMABAD/MPA

BILL OF QUANTITIES

IMPROVEMENT OF ROAD / CC STREET & SEWERAGE SYSTEM IN UC-01, NEW KARACHI TOWN & UC-06, NORTH NAZIMABAD TOWN, PS-101, KARACHI

Estimated Cost: - Rs. 19.600 Million
Bid Security: - Rs. 1,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

Superintending Engineer
District Municipal Corporation
Karachi Central

SUPERINTENDING ENGINEER
DMC CENTRAL ZONE, NORTH NAZIMABAD

No. _____ Dated: _____
Issue to M/s. New Mahad Const P.O. No. 8536977
Co. Dated: 16/12/11
Bank: SCB

Signature & Stamp of Issuing Authority

EXECUTIVE ENGINEER
NORTH NAZIMABAD ZONE
DMC (CENTRAL)

APPROVED
North Nazimabad Town

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDING ENGINEER

(DMC, CENTRAL ZONE, NORTH NAZIMABAD) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. ABDUL MOID SIDDIQUI (PS-101)

NAME OF WORK: IMPROVEMENT OF ROAD / CC STREET & SEWERAGE SYSTEM IN UC-01, NEW KARACHI TOWN & UC-06, NORTH NAZIMABAD TOWN PS-101, KARACHI

Tender Reference No. 52/05

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil of murrum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, joining holes & disposal of surplus earth within one chain as directed by Engineer Incharge, providing fence guards, lights flags & temporary crossing for non vehicular traffic where ever required lift upto 5 and lead upto on chain i/c back filling.	78300.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Sixty Paise Only	%Cft	176222.00
2	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	55.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paise Only	Each	59650.00
3	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles. 21" Dia.	55.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paise Only	Each	19121.00
4	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	20.00	750.00	Rupees: Seven Hundred Fifty Only	P.Day	15000.00
5	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	62640.00	1343.00	Rupees One Thousand Three Hundred Forty Three Only	%Cft	84126.00
6	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 Rafts, 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).	15660.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise	% Cft	93302.00
7	Earth work excavation undressed lead upto a single throw of Kassl, Phawrah or Shovel in Ordinary Soil	53784.00	544.50	Rupees Five Hundred Forty Four & Fifty Paise Only	%Cft	29285.00

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDING ENGINEER

(DMC, CENTRAL ZONE, NORTH NAZIMABAD) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. ABDUL MOID SIDDIQUI (PS-101)

NAME OF WORK: IMPROVEMENT OF ROAD / CC STREET & SEWERAGE SYSTEM IN UC-01, NEW KARACHI TOWN & UC-08, NORTH NAZIMABAD TOWN, PS-101, KARACHI

Tender Reference No. 52/05

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
8	Dismantling and Removing Road Metalling etc complete	36000.00	290.40	Rupees Two Hundred Ninety & Forty Paia Only	% Cft	104544.00
9	Dismantling Cement Concrete Flooring 1:2:4 Ratio.	18000.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paia Only	% Cft	287496.00
10	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	38400.00	2613.30	Rupees Two Thousand Six Hundred Thirteen & Sixty Paia Only	% Cft	1003507.00
11	Filling Watering and Ramming under floor with new earth excavation from out side lead upto one chain and lift upto 5 ft.	12000.00	641.30	Rupees Six Hundred Forty One & Thirty Paia Only	%oCft	7696.00
12	Stone Pitching including sub-base with hammer dressed stone on surface laid in courses including carriage of materials within 3 chain.	9000.00	1887.90	Rupees One Thousand Eight Hundred Eighty Seven & Ninety Paia Only	% Cft	169911.00
13	Laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. 4 CM Wearing Course.	131200.00	2000.70	Rupees Two Thousand & Seventy Paia Only	% Sft	2624918.00
14	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).	146154.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paia	% Cft	870964.00
15	Earth work excavation undressed lead upto a single throw of Kassi, Phawiah or Shovel in Ordinary Soil	24000.00	544.50	Rupees Five Hundred Forty Four & Fifty Paia Only	%oCft	13088.00
16	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	12000.00	2613.60	Rupees Two Thousand Six Hundred Thirteen & Sixty Paia Only	% Cft	313632.00
17	Dismantling Cement Concrete Flooring 1:2:4 Ratio.	12000.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paia Only	% Cft	191664.00
18	Filling Watering and Ramming under floor with new earth excavation from out side lead upto one chain and lift upto 5 ft.	10000.00	641.30	Rupees Six Hundred Forty One & Thirty Paia Only	%oCft	6413.00
19	Stone Pitching including sub-base with hammer dressed stone on surface laid in courses including carriage of materials within 3 chain.	4200.00	1887.90	Rupees One Thousand Eight Hundred Eighty Seven & Ninety Paia Only	% Cft	79292.00
20	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	32000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paia	% Sft	582474.00

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, CENTRAL ZONE, NORTH NAZIMABAD) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. ABDUL MOID SIDDIQUI (PS-101)

NAME OF WORK: IMPROVEMENT OF ROAD / CC STREET & SEWERAGE SYSTEM IN UC-01, NEW KARACHI TOWN & UC-06, NORTH NAZIMABAD TOWN PS-101, KARACHI

Tender Reference No. 52/05

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
21	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	48000.00	595.80	Rupees Five Hundred Ninty Five & Eighty Paise	% Cft	285984.00
Total Amount of Schedule Items						7018269.00

NEW MAHAD CONSTRUCTION CO.
Proprietor
Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDING ENGINEER

(DMC, CENTRAL ZONE, NORTH NAZIMABAD) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. ABDUL MOID SIDDIQUI (PS-101)

NAME OF WORK: IMPROVEMENT OF ROAD / CC STREET & SEWERAGE SYSTEM IN UC-01, NEW KARACHI TOWN & UC-06, NORTH NAZIMABAD TOWN, PS-101, KARACHI

Tender Reference No. 52/05

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Rupees	Rate in Word	Unit	Amount
22	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.	100.00	9000.00	Rupees Nine Thousand Only	Each	900000.00
23	Shifting and Fixing 36" dia (Outer) ring slab in perfect position on damaged main holes i/c cutting of the portion of damaged main Holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debris i/c cartage, transportation, loading unloading from manufacturing yard to site (as per specification and approved R/A by KW&SB)	55.00	236.50	Rupees Two Hundred Thirty Six & Fifty Paise Only	Each	13007.50
24	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	57600.00	24.00	Rupees Twenty Four Only	P.Cft	1382400.00
25	Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of i/c watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	65600.00	31.00	Rupees Thirty One Only	P.Cft	2033600.00

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, CENTRAL ZONE, NORTH NAZIMABAD) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. ABDUL MOID SIDDIQUI (PS-101)

NAME OF WORK: IMPROVEMENT OF ROAD / CC STREET & SEWERAGE SYSTEM IN UC-01, NEW KARACHI TOWN & UC-06, NORTH NAZIMABAD TOWN, PS-101, KARACHI

Tender Reference No. 52/05

26	PS 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 by means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	131200.00	6.50	Rupees Six & Fifty Only	P.Sft	852800.00
27	P/L 4" Thick dry stone metal compacted thickness 1-1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, levelling, compacting to required density etc	32000.00	16.00	Rupees Sixteen Only	P.Sft	512000.00
Total Amount of Approved Items						5693807.50

NEW MAHAD CONSTRUCTION
Proprietor

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, CENTRAL ZONE, NORTH NAZIMABAD) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. ABDUL MOID SIDDIQUI (PS-101)

NAME OF WORK: IMPROVEMENT OF ROAD / CC STREET & SEWERAGE SYSTEM IN UC-01, NEW KARACHI TOWN & UC-06, NORTH NAZIMABAD TOWN, PS-101, KARACHI

Tender Reference No. 52/05
(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
21	Providing RCC Pipe of ASTM C-76-62 TIC 7870, Class-II, Wall B and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure (approved by KWSB)					NEW MAHAD CONSTRUCTION CO.
	12" Dia	3600.00	310		P.Rit	1116000
	15" Dia	3000.00	391		P.RR	1173000
Total Amount of Offer Items						2289000

NEW MAHAD CONSTRUCTION CO.

Signature & Stamp of Director

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, CENTRAL ZONE, NORTH NAZIMABAD) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. ABDUL MOID SIDDIQUI (PS-101)

NAME OF WORK: IMPROVEMENT OF ROAD / CC STREET & SEWERAGE SYSTEM IN UC-01, NEW KARACHI TOWN & UC-06, NORTH NAZIMABAD TOWN, PS-101, KARACHI

Tender Reference No. 52/05

Estimated Cost: - Rs. 19,600 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 7,018,269/- 20.99% Above / Below the S/R i/c Cost of Carriage Material.	Rs. 8491403
2	PART-B (Item Based on A/R) amounting Rs. 5,693,807.50 A+Val % Above / Below the A/R.	Rs. 5693850
3	PART-C (Item Based on O/R)	Rs. 9289000
4	PART-D (Difference Cost of Cement & Bitumen) (Rs. 36,980/- + Rs. 3,088,395 = 3,125,355/-)	Rs. 3125355.00
GRAND TOTAL (A+B+C+D)		Rs. 19599566

NEW MAHAD CONSTRUCTION CO. The total amount in Rs. 19599566/- (Rupees One crore Ninety-five lac ninety-nine thousand five hundred and sixty six) (In Word)

Received for Adv. of Rs. 10,00,000/- for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 2536989 dated 16/12/11 issued from SCR (Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs. 3,000/-

NOTE:

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

NEW MAHAD CONSTRUCTION CO.

Proprietor
 Signature of the Contractor with Stamp

Address: _____

Checked By: _____
EXECUTIVE ENGINEER
NORTH NAZIMABAD ZONE
DMC (CENTRAL)

 Superintending Engineer
 District Municipal Corporation
 Karachi Central

m/s New Mahad Const Co

Challan no 75

Stamp Value Rs 58805/-

KARACHI METROPOLITAN CORPORATION

JAN 2012

06 JAN

Project: Improvement of Road/CC Street & Sewerage System in UC-01 New Karachi Town & UC-06 North Nazimabad Town PS-101, Karachi.

Completion Time: 90 days.

Penalty: Rs.3,000/=

This Agreement is made on this 6th day of January-2012 at Karachi between the Karachi Metropolitan Corporation through PD (M.P.A's P.P.) hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s. New Mahad Const. Co. on the Other Part at Karachi.

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

Whereas the KMC has accepted the tender of the Contractor dated 22-12-2011 on percentage basis at 20.99% above / below the schedule of rates for Part-A Rs. 84,91,403/50 % above / below the approved rates for Part-B Rs. 56,93,807/50 Offer Rates for Part-C i.e. Rs. 22,89,000/=

Part-D Difference cost of material amounting to Rs. 31,25,355/= for construction and completion of the work Improvement of Roads/CC Streets & Sewerage System in UC-01 New Karachi Town & UC-06 N.Nazimabad Town.

Contract cost of Rs. 1,95,99,566/= (Rupees One Crore Ninety Five lac Ninty Nine thousand Five hundred Sixty Six) within a period of 90 Days and Penalty Rs.3,000/= per day, according to specification and general conditions of the contract signed by the Contractor after having himself fully acquainted with their meaning.

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

Vide Bank Order / Bank Guarantee No. 2536989 dated 16-12-2011 from S.C.B.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. dated Bank Guarantee No. 0805584 dated 07-01-2012 from Payal bank Bank Saba Avenue DHA Branch Branch, Karachi for an amount of Rs. 10,00,000/= (Rupees Ten Lac only).

only) as Performance Security for the performance of the contract.

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

NEW MAHAD CONSTRUCTION Co. Proprietor.

61112



Payee's Account Only

Pay Order No.: 0005584
Date: 07-JAN-12

0196 - SADA AVENUE DHA BRANCH, KARACHI

Not Over: PKR 1,000,000.00

Pay to XMC

***PAKISTANI RUPEE ONE MILLION ONLY**

PKR 1,000,000.00

Purpose: 研究其對兒童宮室設計與兒童成長之影響與兒童宮室設計之影響。

1142245
 1142245 at any branch of Faysal Bank
 in Pakistan.

Authorised Signature

Authorised Signature

"020"00000000000019670090"5722777"

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 successors legal representative and assignee to pay to the KMC, penalty through forfeiture of 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 breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to form and be read 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 bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amounting to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amounting 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 Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such 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 provisions of the conditions of contracts in case he does not perform under this contract and to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters relating to execution of project the decision of the KMC, will be final and 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 the terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands and seals this _____ day of _____ 2011 JVT. OF SINDH

KARACHI METROPOLITAN CORPORATION

CONTRACTOR

NEW KARACHI CONSTRUCTION CO.
Proprietor

WITNESSES:-

1. Hassan E. A. P.
2. Musab E. A. P.



06 JAN 2012

06 JAN 2012

06 JAN 2012

ASSISTANT SUPERINTENDENT OF
STAMP OFFICE OF COURTS
KARACHI

6/1/12



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

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

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

99 /2012

Dated: 13/01/2012

M/s. Hashir Enterprises
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROADS & CC STREETS IN UC-07, NORTH NAZIMABAD TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,392/- (Rs. Forty Eight Lac Ninety Nine Thousand Three Hundred & Ninety Two Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 25.49% Above i/c Carriage of Material.	Rs.18,84,185.62/-
2. Cost of Approved Rate	Rs.21,18,750/-
3. Difference Cost of Cement & Bitumen.	Rs.8,96,457/-
Grand Total	Rs.48,99,392/-

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

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


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

Copy to: -

1. With compliments Honourable MPA Mr. Abdul Moid Siddiqui PS-101
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC Central, Zone, North Nazimabad, Karachi
4. Executive Engineer, DMC Central, Zone, North Nazimabad, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, CENTRAL ZONE, NORTH NAZIMABAD) FOR MPA'S PP, KMC



MPA'S PRIORITY PROGRAMME

MPA MR. ABDUL MOID SIDDIQUI (PS-101)

Tender Reference No. 052 (03)/DMC (CENTRAL)/Z-NORTH NAZIMABAD/MPA

BILL OF QUANTITIES

IMPROVEMENT OF ROADS & CC STREETS IN UC-07, NORTH NAZIMABAD TOWN

Estimated Cost: - Rs. 4.900 Million
Bid Security: - Rs. 1,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

Superintending Engineer
District Municipal Corporation
Karachi Central

SUPERINTENDING ENGINEER
DMC CENTRAL ZONE, NORTH NAZIMABAD

No. _____ Dated: _____
Issue to M/s. Hashiv Entp P.O. No. 2438646 2536973
Dated: 19/12/11
Bank: Standard Chartered Bank

Signature & Stamp of Issuing Authority

North Nazimabad
North Nazimabad Town

EXECUTIVE ENGINEER
NORTH NAZIMABAD ZONE
DMC (CENTRAL)

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, CENTRAL ZONE, NORTH NAZIMABAD) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. ABDUL MOID SIDDIQUI (PS-101)

NAME OF WORK: IMPROVEMENT OF ROADS & CC STREETS IN UC-07, NORTH NAZIMABAD TOWN

Tender Reference No. 52/03

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kass, Phawrah or Shovel In Ordinary Soil.	22410.00	544.50	Rupees Five Hundred Forty Four & Fifty Paise Only	%Cft	12202.25
2	Dismanting and Removing Road Metalling	1675.00	290.40	Rupees Two Hundred Ninty & Forty Paise Only	% Cft	4854.20
3	Dismantling Cement Concrete Plain Ratio 1:2:4.	9000.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paise Only	% Cft	143748.00
4	Laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. 4 cm Carpet	45000.00	2000.70	Rupees Two Thousand & Seventy Paise	% Sft	900315.00
5	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	16800.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise	% Sft	305798.64
6	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).	22580.51	595.80	Rupees Five Hundred Ninty Five & Eighty Paise	% Cft	134534.68
Total Amount of Schedule Items						1501462.76

HASHIR ENTERPRISES

Signature of ~~Owner~~ Contractor
Proprietor

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, CENTRAL ZONE, NORTH NAZIMABAD) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. ABDUL MOID SIDDIQUI (PS-101)

NAME OF WORK: IMPROVEMENT OF ROADS & CC STREETS IN UC-07, NORTH NAZIMABAD TOWN

Tender Reference No. 52/03

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	22500	25.00	Rupees Twenty Five Only	P.Ct	562500.00
8	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	30150.00	33.00	Rupees Thirty Three Only	P.Ct	994950.00
9	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	45000.00	6.50	Rupees Six & Fifty Paise Only	P.Sft	292500.00
10	P/L 4" Thick dry stone metal compacted thickness 1-1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, levelling, compacting to required density etc	16800.00	16.00	Rupees Sixteen Only	P.Sft	268800.00
Total Amount of Approved Items						2118750.00

HASNAT
 Signature & Stamp of Contractor
 Proprietor

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, CENTRAL ZONE, NORTH NAZIMABAD) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. ABDUL MOID SIDDIQUI (PS-101)

NAME OF WORK: IMPROVEMENT OF ROADS & CC STREETS IN UC-07, NORTH NAZIMABAD TOWN

Tender Reference No. 52/03

Estimated Cost: - Rs. 4,900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,501,462.76 25.49% Above / Below the S/R i/c Cost of Carriage Material.	Rs. 1884185-
2	PART-B (Item Based on A/R) amounting Rs. 2,118,750/- % Above / Below the A/R.	Rs. 2118750-
3	PART-D (Difference Cost of Cement + Bitumen) (Rs. 19,425.00 + Rs. 877,032 = Rs. 896,457/-)	Rs. 896457.00
GRAND TOTAL (A+B+C)		Rs. 4899392-

The total amount is Rs. 4899392/- (Rupees)

(In Word)

forty eight lac nine thousand
three hundred and two only for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 2536866 dated 16-12-11 issued from SCB
(Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

HASHIR ENTERPRISES

Signature of the Contractor with Stamp
Proprietor

Address: _____

Checked By: _____

EXECUTIVE ENGINEER
NORTH NAZIMABAD ZONE
DMC (CENTRAL)

Superintending Engineer
District Municipal Corporation
Karachi Central

ch/Man no. 23

M/s Hashir Enterprises

Stamp Value Rs 14700/-



KARACHI METROPOLITAN CORPORATION



06 JAN 2012

Improvement of Roads & CC Streets in

Cost:

UC-07, North Nazimabad Town.

Completion Time:

45 days.

Penalty:

Rs. 3,000/-

This Agreement is made on this 6th day of JANUARY 2012 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. Hashir Enterprises 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 22-12-2011 on percentage basis at 25.49% above / below the schedule of rates for Part-A Rs. 18,84,185.62 % above / below the approved rates for Part-B Rs. 21,18,750/- Offer Rates for Part-C i.e. Rs. Part-D Difference cost of material amounting to Rs. 8,96,457/= construction and completion of the work Improvement of Roads & CC Streets in UC-07, North Nazimabad Town.

at a cost of Rs. 48,99,392/= (Rupees Forty Eight Lac Ninty Nine thousand Three hundred Ninty Two only) within a period of 45 Days and Penalty Rs. 3,000/- per day according specification and general conditions of the contract signed by the Contractor after having himself fully acquainted with their meaning.

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

Vide Pay Order / Bank Guarantee No. 2536966 dated 16-12-2011 from S.C.B.

Karachi on account of Bid Security for the said contract.

5% AND WHEREAS the Contractor has also deposited a Pay Order No. dated / Bank Guarantee No. 0805582 dated 07-01-2012 from Faysal bank Bank Saba Avenue DHA Branch Branch, Karachi for an amount of Rs. 2,50,000/= (Rupees Two lac Fifty Thousand only) as Performance Security.

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

HASHIR ENTERPRISES
Proprietor

6/1/12

06 JAN 2012



06 JAN 2012



06 JAN 2012



06 JAN 2012



ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTS,
KARACHI



Payee's Account Only

Order No. 030359
Date 07-07-19

0196 - SABA AVENUE DHA BRANCH, KARACHI

Not Over: EUR 250,000.00

Pay to: XMC

***PAKISTANI RUPEE TWO HUNDRED FIFTY
THOUSAND ONLY**

PKR 250,000.00

11-05 OCT 1972

1142243e at any branch of Faysal Bank
in Pakistan.

Authorised Signature

Authorised Signature

"020"100000000000;1967 0090"E422777"

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.

HASHTIM DARRISES

CONTRACTOR-
Proprietor

WITNESSES:-

1. New Mahesh Cont Co

2. Musab Cont Co



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

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

4

No. PD/MPAPP/K.M.C/ 98 /2012

Dated: 13/01/2012

M/s. Hashir Enterprises
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROADS & CC STREETS IN UC-08, NORTH NAZIMABAD TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,092/- (**Rs. Forty Eight Lac Ninety Nine Thousand & Ninety Two Only**). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 24.47% Above i/c Carriage of Material.	Rs.18,83,885.35/-
2. Cost of Approved Rate	Rs.21,18,750/-
3. Difference Cost of Cement & Bitumen.	Rs.8,96,457/-
Grand Total	Rs.48,99,092/-

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

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Abdul Moid Siddiqui PS-101
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC Central, Zone, North Nazimabad, Karachi
4. Executive Engineer, DMC Central, Zone, North Nazimabad, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDING ENGINEER

(DMC, CENTRAL ZONE, NORTH NAZIMABAD) FOR MPA'S PP, KMC



MPA'S PRIORITY PROGRAMME

MPA MR. ABDUL MOID SIDDIQUI (PS-101)

Tender Reference No. 052 (04)/DMC (CENTRAL)/Z-NORTH NAZIMABAD/MPA

BILL OF QUANTITIES

IMPROVEMENT OF ROADS & CC STREETS IN UC-08, NORTH NAZIMABAD TOWN

Estimated Cost: - Rs.4,900 Million

Bid Security: - Rs.1,00,000/-

Tender Cost: - Rs.3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

[Signature]
Superintending Engineer
District Municipal Corporation
Karachi Central

SUPERINTENDING ENGINEER
DMC CENTRAL ZONE, NORTH NAZIMABAD

No. _____ Dated: _____
Issue to M/s. Hashiv Entp. P.O. No. 2536976
Dated: 16/12/11
Bank: SCB

Signature & Stamp of Issuing Authority

ACCOUNTANT
Liaquatabad Town

[Signature]
EXECUTIVE ENGINEER
NORTH NAZIMABAD ZONE
DMC (CENTRAL)

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, CENTRAL ZONE, NORTH NAZIMABAD) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. ABDUL MOID SIDDIQUI (PS-101)

NAME OF WORK: IMPROVEMENT OF ROADS & CC STREETS IN UC-08, NORTH NAZIMABAD TOWN

Tender Reference No. 52/M

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassl, Phawrah or Shovel In Ordinary Soil	22410.00	544.50	Rupees Five Hundred Forty Four & Fifty Paise Only	% Cr	12202.25
2	Dismantling and Removing Road Metalling	1675.00	290.40	Rupees Two Hundred Ninty & Forty Paise Only	% Cr	4864.20
3	Dismantling Cement Concrete Plain Ratio 1:2:4	9000.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paise Only	% Cr	143748.00
4	Laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. 4 cm Carpet	45000.00	2000.70	Rupees Two Thousand & Seventy Paise	% SR	900315.00
5	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete	16800.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise	% Sft	305798.64
6	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).	22580.51	595.80	Rupees Five Hundred Ninty Five & Eighty Paise	% Cr	134534.69
Total Amount of Schedule Items						1501462.78

HASHIR ENTERPRISES

Signature of Proprietor

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, CENTRAL ZONE, NORTH NAZIMABAD) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. ABDUL MOID SIDDIQUI (PS-101)

NAME OF WORK: IMPROVEMENT OF ROADS & CC STREETS IN UC-08, NORTH NAZIMABAD TOWN

Tender Reference No. 52/04
(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	22500	25.00	Rupees Twenty Five Only	P.Ct	562500.00
8	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	30150.00	33.00	Rupees Thirty Three Only	P.Ct	994950.00
9	P/S prime coat with medium curing asphalt of penetration grade 80/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	45000.00	6.50	Rupees Six & Fifty Paise Only	P.SR	292500.00
10	P/L 4" Thick dry stone metal compacted thickness 1-1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, levelling, compacting to required density etc	16600.00	16.00	Rupees Sixteen Only	P.Sft	268800.00
Total Amount of Approved Items						2118750.00

HASHIR ENTERPRISES
 Signature & Stamp Contractor
 Proprietor

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, CENTRAL ZONE, NORTH NAZIMABAD) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME HONOURABLE MPA MR. ABDUL MOID SIDDIQUI (PS-101)

NAME OF WORK: IMPROVEMENT OF ROADS & CC STREETS IN UC-08, NORTH NAZIMABAD TOWN

Tender Reference No. 52/04

Estimated Cost: - Rs. 4.990 Million

I / We hereby gouted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,501,482.78 <u>25.42%</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>1883885</u>
2	PART-B (Item Based on A/R) amounting Rs. 2,118,750/- <u>A/R</u> % Above / Below the A/R.	Rs. <u>2118750</u>
3	PART-D (Difference Cost of Cement + Bitumen) (Rs. 19,425.00 + Rs. 877,032 = Rs. 896,457/-)	Rs. <u>896457.00</u>
GRAND TOTAL (A+B+C)		Rs. <u>4899092</u>

The total amount is Rs. 4899092/- (Rupees Forty Eight Lacs Nine Thousand
(In Figure) (In Word)

2 million two lakhs for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 2536969 dated 16/12/11 issued from SCB.
(Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs. 3,000/-

NOTE:

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

HASHIR ENTERPRISES

Signature of the Contractor with Stamp

Address: _____

Checked By: _____

EXECUTIVE ENGINEER
NORTH NAZIMABAD ZONE
DMC (CENTRAL)

Superintending Engineer
District Municipal Corporation
Karachi Central

Challan no. 82

M/s Hashir Enterprises

Stamp Value Rs 14700/-



KARACHI METROPOLITAN CORPORATION



JAN 2012

Improvement of Roads & CC Street in

06 JAN 2012

UC-08, North Nazimabad Town.

Completion Time: 45 days.

Penalty: Rs. 2,000/-

This Agreement is made on this 6th day of January-2012 at Karachi between the Karachi Metropolitan Corporation through PD (M.P.A's P.P.) hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s. Hashir Enterprises 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 24-12-2011 percentage basis at 4.47% above / below the schedule of rates for Part-A Rs. 18,83,885/35 % above / below the approved rates for Part-B Rs. 21,18,750/- Offer Rates for Part-C i.e. Rs. Part-D Difference cost of material amounting to Rs. 8,96,457/- be construction and completion of the work Improvement of Roads & CC Streets in UC-08, North Nazimabad Town.

at a cost of Rs. 48,99,092/- (Rupees Forty Eight lac Ninety Nine Thousand & Ninety Two only.

within a period of 45 Days and Penalty Rs. 2,000/- per day according specification and general conditions of the contract signed by the Contractor after himself fully acquainted with their meaning.

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

Vide Pay Order / Bank Guarantee No. 2536969 dated 16-12-2011 from S.C.B.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. dated / Bank Guarantee No. 0805588 dated 07-01-2012 from Faysal bank Bank Saba Avenue DHA Branch Branch, Karachi for an amount Rs. 2,50,000/- (Rupees Two lac fifty thousand only) as Performance Security for the

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

HASHIR ENTERPRISES

Proprietor

06/1/12

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE CITY COURTS
KARACHI



Payee's Account Only

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418	419	420			

0196 - SABA AVENUE THE ESTATE, WASHINGTON

Not Over: FR 250,000.00

Pay to KMC

PAKISTANI RUPEE TWO HUNDRED FIFTY THOUSAND ONLY

PKR 250,000.00

PURPOSE:

+ + + + +

1142249- at any branch of Punjab Bank
in Pakistan.

Authorised Signature

Authorised Signature

[illegible]

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 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.

HASID ENTERPRISES
CONTRACTOR

WITNESSES:-

1. New Mohd Const Co

2. Hassid Enterprises
Proprietor



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

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

No. PD/MPAPP/K.M.C/ 95 /2012

Dated: 13 / 10 / 2012

M/s. Mussab Enterprises
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROADS & CC STREETS IN UC-05, NORTH NAZIMABAD TOWN.


The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,98,924/- (Rs. Forty Eight Lac Ninety Eight Thousand Nine Hundred & Twenty Four Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 25.50% Above i/c Carriage of Material.	Rs.18,83,717.32/-
2. Cost of Approved Rate	Rs.21,18,750/-
3. Difference Cost of Cement & Bitumen.	Rs.8,96,457/-
Grand Total	Rs.48,98,924/-

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

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


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

Copy to: -

1. With compliments Honourable MPA Mr. Abdul Moid Siddiqui PS-101
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC Central, Zone, North Nazimabad, Karachi
4. Executive Engineer, DMC Central, Zone, North Nazimabad, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDING ENGINEER

(DMC, CENTRAL ZONE, NORTH NAZIMABAD) FOR MPA'S PP, KMC



Work #1

Mussab

MPA'S PRIORITY PROGRAMME

MPA MR. ABDUL MOID SIDDIQUI (PS-101)

Tender Reference No. 052 (01)/DMC (CENTRAL)/Z-NORTH NAZIMABAD/MPA

BILL OF QUANTITIES

IMPROVEMENT OF ROADS & CC STREETS IN UC-05, NORTH NAZIMABAD TOWN

Estimated Cost: - Rs. 4.900 Million
Bid Security: - Rs. 1,00,000/-
Tender Cost: - Rs. 3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

Superintending Engineer
District Municipal Corporation
Karachi Central

SUPERINTENDING ENGINEER
DMC CENTRAL ZONE, NORTH NAZIMABAD

No. _____ Dated: _____
Issue to M/s. Mussab Entp. P.O. No. 2536980
Dated: 16/12/11
Bank: SCB

ACCOUNTANT
Karachi Central Zone

Signature & Stamp of Issuing Authority

EXECUTIVE ENGINEER
NORTH NAZIMABAD ZONE
DMC (CENTRAL)

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, CENTRAL ZONE, NORTH NAZIMABAD) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. ABDUL MOID SIDDIQUI (PS-101)

NAME OF WORK: IMPROVEMENT OF ROADS & CC STREETS IN UC-05, NORTH NAZIMABAD TOWN

Tender Reference No. 52/01

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kass, Phawrah or Shovel in Ordinary Soil	22410.00	544.50	Rupees Five Hundred Forty Four & Fifty Paise Only	% Cft	12202.25
2	Dismanting and Removing Road Metalling	1675.00	290.40	Rupees Two Hundred Ninty & Forty Paise Only	% Cft	4864.20
3	Dismanting Cement Concrete Plain Ratio 1:2:4.	9000.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paise Only	% Cft	143748.00
4	Laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. 4 cm Carpet.	45000.00	2000.70	Rupees Two Thousand & Seventy Paise	% Sft	900315.00
5	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	16800.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise	% Sft	305798.64
6	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).	22497.80	595.80	Rupees Five Hundred Ninty Five & Eighty Paise	% Cft	134041.89
Total Amount of Schedule Items						1500969.98

MUSSAB ENTERPRISES

Signature of Sub-Contractor

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, CENTRAL ZONE, NORTH NAZIMABAD) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. ABDUL MOID SIDDIQUI (PS-101)

NAME OF WORK: IMPROVEMENT OF ROADS & CC STREETS IN UC-05, NORTH NAZIMABAD TOWN

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	22500	25.00	Rupees Twenty Five Only	P.Cft	562500.00
8	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	30150.00	33.00	Rupees Thirty Three Only	P.Cft	994950.00
9	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	45000.00	6.50	Rupees Six & Fifty Paise Only	P.Sft	292500.00
10	P/L 4" Thick dry stone metal compacted thickness 1-1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, levelling, compacting to required density etc	16800.00	16.00	Rupees Sixteen Only	P.Sft	268800.00
Total Amount of Approved Items						2118750.00

MUSSAB ENTERPRISES
 Signature & Stamp Contractor
 Proprietor

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, CENTRAL ZONE, NORTH NAZIMABAD) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. ABDUL MOID SIDDIQUI (PS-101)

NAME OF WORK: IMPROVEMENT OF ROADS & CC STREETS IN UC-05, NORTH NAZIMABAD TOWN

Estimated Cost: - Rs. 4,900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,500,959.98 25.50% % Above / Below the S/R i/c Cost of Carriage Material.	Rs. 1883717/-
2	PART-B (Item Based on A/R) amounting Rs. 2,118,750/- A+ 20% % Above / Below the A/R.	Rs. 2118750/-
3	PART-D (Difference Cost of Cement + Bitumen) (Rs. 19,425.00 + Rs. 877,032 = Rs. 896,457/-)	Rs. 896457.00
GRAND TOTAL (A+B+C)		Rs. 4898924/-

The total amount is Rs. _____

(In Figure)

(Rupees)

Forty eight Lac ninety eight thousand nine hundred and twenty four only

(In Word)

hundred and twenty four only

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

I / We have attached a pay order bearing No. 2536963

dated 16/12/11

issued from SCB

(Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs. 3,000/-

NOTE:

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

MUSSAB ENTERPRISES

Signature of the Contractor with Stamp
Proprietor

Address: _____

Checked By: _____

EXECUTIVE ENGINEER
NORTH NAZIMABAD ZONE
DMC (CENTRAL)

Superintending Engineer
District Municipal Corporation
Karachi Central



Date _____

NOTES: PK1, 250,000, 0.00

Pay to KMC

**PAKISTANI RUPEE TWO HUNDRED FIFTY
THOUSAND ONLY**

PKR 250,000.00

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1142248

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Authorised Signature

Authorised Signature

[illegible]

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, shall 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 _____ 20____.

KARACHI METROPOLITAN CORPORATION

WITNESSES:-

1. Ali Wahid Const Co

2. Hashim's Emtp

CMNSAB ENTERPRISES
CONTRACTOR
Proprietor



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

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

No. PD/MPAPP/K.M.C/ 96 /2012

Dated: 13/10/2012

M/s. Mussab Enterprises
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROADS & CC STREETS IN UC-06, NORTH NAZIMABAD TOWN.

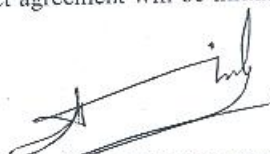
The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,242/- (Rs. Forty Eight Lac Ninety Nine Thousand Two Hundred & Forty Two Only). You have accepted the contractual responsibility.

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

| | |
|--|------------------------------|
| 1. Cost of Schedule Rate (2004) i/c 25.48% Above i/c Carriage of Material. | Rs.18,84,035.47/- |
| 2. Cost of Approved Rate | Rs.21,18,750/- |
| 3. Difference Cost of Cement & Bitumen. | Rs.8,96,457/- |
| Grand Total | <u>Rs.48,99,242/-</u> |

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

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


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

Copy to: -

1. With compliments Honourable MPA Mr. Abdul Moid Siddiqui PS-101
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC Central, Zone, North Nazimabad, Karachi
4. Executive Engineer, DMC Central, Zone, North Nazimabad, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, CENTRAL ZONE, NORTH NAZIMABAD) FOR MPA'S PP, KMC



MPA'S PRIORITY PROGRAMME

MPA MR. ABDUL MOID SIDDIQUI (PS-101)

Tender Reference No. 052 (02)/DMC (CENTRAL)/Z-NORTH NAZIMABAD/MPA


BILL OF QUANTITIES

IMPROVEMENT OF ROADS & CC STREETS IN UC-06, NORTH NAZIMABAD TOWN

Estimated Cost: - Rs. 4.900 Million
Bid Security: - Rs. 1,00,000/-
Tender Cost: - Rs. 3,000/-


NOTE:

This Document contains 03 Pages excluding this page.


Superintending Engineer
District Municipal Corporation
Karachi Central

SUPERINTENDING ENGINEER
DMC CENTRAL ZONE, NORTH NAZIMABAD

No. _____ Dated: _____
Issue to M/s. Mussab Entp. P.O. No. 2536979
Dated: 16-12-11
Bank: SCB


Signature & Stamp of Issuing Authority

ACCOUNTANT
Nazimabad Town


EXECUTIVE ENGINEER
NORTH NAZIMABAD ZONE
DMC (CENTRAL)

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, CENTRAL ZONE, NORTH NAZIMABAD) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. ABDUL MOID SIDDIQUI (PS-101)

NAME OF WORK: IMPROVEMENT OF ROADS & CC STREETS IN UC-05, NORTH NAZIMABAD TOWN

Tender Reference No. 52/02

(PART-A: ITEM BASED ON SCHEDULE RATE)

| S.No. | Description of Item | Qty. | Rate
in Figure | Rate
in Word | Unit | Amount |
|---------------------------------------|---|----------|-------------------|---|-------|-------------------|
| 1 | Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel in Ordinary Soil | 22410.00 | 544.50 | Rupees Five Hundred Forty Four & Fifty Paise Only | %Cft | 12202.25 |
| 2 | Dismantling and Removing Road Metalling | 1675.00 | 290.40 | Rupees Two Hundred Ninety & Forty Paise Only | % Cft | 4864.20 |
| 3 | Dismantling Cement Concrete Plain Ratio 1:2:4. | 9000.00 | 1597.20 | Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only | % Cft | 143748.00 |
| 4 | Laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. 4 cm Carpet | 45000.00 | 2000.70 | Rupees Two Thousand & Seventy Paise | % Sft | 900315.00 |
| 5 | P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete. | 16800.00 | 1820.23 | Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise | % Sft | 305798.64 |
| 6 | Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc). | 22580.51 | 595.60 | Rupees Five Hundred Ninety Five & Eighty Paise | % Cft | 134534.68 |
| Total Amount of Schedule Items | | | | | | 1501462.76 |

MUSSAB ENTERPRISES

Signature & Stamp Contractor
Proprietor

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER
(DMC, CENTRAL ZONE, NORTH NAZIMABAD) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. ABDUL MOID SIDDIQUI (PS-101)

NAME OF WORK: IMPROVEMENT OF ROADS & CC STREETS IN UC-06, NORTH NAZIMABAD TOWN

(PART-B: ITEM BASED ON APPROVED RATE)

| S.No. | Description of Item | Qty. | Rate
in Figure | Rate
in Word | Unit | Amount |
|---------------------------------------|---|----------|-------------------|-------------------------------|-------|-------------------|
| 7 | P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete | 22500 | 25.00 | Rupees Twenty Five Only | P.Cft | 562500.00 |
| 8 | P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete. | 30150.00 | 33.00 | Rupees Thirty Three Only | P.Cft | 994950.00 |
| 9 | P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK). | 45000.00 | 6.50 | Rupees Six & Fifty Paise Only | P.Sft | 292500.00 |
| 10 | P/L 4" Thick dry stone metal compacted thickness 1-1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, levelling, compacting to required density etc | 16800.00 | 16.00 | Rupees Sixteen Only | P.Sft | 268800.00 |
| Total Amount of Approved Items | | | | | | 2118750.00 |

MUSSAB ENTERPRISES
 Signature & Stamp Contractor


KARACHI METROPOLITAN CORPORATION

OFFICE OF THE SUPERINTENDING ENGINEER

(DMC, CENTRAL ZONE, NORTH NAZIMABAD) FOR MPA'S PP, KMC

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. ABDUL MOID SIDDIQUI (PS-101)

NAME OF WORK: IMPROVEMENT OF ROADS & CC STREETS IN UC-06, NORTH NAZIMABAD TOWN

Estimated Cost: - Rs. 4,900 Million

I / We hereby quoted as follows:

| | | |
|----------------------------|---|----------------------|
| 1 | PART-A (Item Based on S/R) amounting Rs. 1,501,462.76
<u>S. 487</u> % Above / Below the S/R i/c Cost of Carriage Material. | Rs. <u>1884035/-</u> |
| 2 | PART-B (Item Based on A/R) amounting Rs. 2,118,750/-
<u>A + B + C</u> % Above / Below the A/R. | Rs. <u>2118750/-</u> |
| 3 | PART-D (Difference Cost of Cement + Bitumen)
(Rs. 19,425.00 + Rs. 877,032 = Rs. 896,457/-) | Rs. <u>896457.00</u> |
| GRAND TOTAL (A+B+C) | | Rs. <u>4899242/-</u> |

The total amount is Rs. 4899242/- (Rupees forty eight lac ninety nine thousand (In Word))

two hundred and forty two for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 2036964 dated 16/12/11 issued from SCB (Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs. 3,000/-

NOTE:

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

MUSSAB ENTERPRISES

Signature of the Contractor with Stamp
Proprietor

Address: _____

Checked By: _____

EXECUTIVE ENGINEER
NORTH NAZIMABAD ZONE
DMC (CENTRAL)

Superintending Engineer
District Municipal Corporation
Karachi Central

Challan no. 81

M/S MUSSAB ENTERPRISES

Stamp Value Rs 14700/-



KARACHI METROPOLITAN CORPORATION



JAN 2012

Subject: Improvement of Roads & CC Streets in UC-06, North Nazimabad Town.

Completion Time: 45 days.

Penalty: Rs. 3,000/=

This Agreement is made on this 6th day of January 2011 at Karachi between the Karachi Metropolitan Corporation through PD (M.P.A.'S P.P.) hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s. Mussab Enterprises 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 22-12-11 percentage basis 25.48% above / below the schedule of rates for Part-A Rs. 18,84,035/47 % above / below the approved rates for Part-B Rs. 21,18,750/= Offer Rates for Part-C i.e. Rs. Part-D Difference cost of material amounting to Rs. 8,96,437/= construction and completion of the Improvement of Roads & CC Street in UC-06, North Nazimabdd Town. at a cost of Rs. 48,99,242/= (Rupees Forty Eight Lac Ninty Nine Thousand Two hundred Forty Two only. within a period of 45 Days and Penalty Rs. 3,000/= per day, according specification and general conditions of the contract signed by the Contractor after having himself fully acquainted with their meaning.

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

Vide Pay Order / Bank Guarantee No. 2536964 dated 16-12-2011 from S.C.B.

Karachi on account of Bid Security for the said contract.

5% AND WHEREAS the Contractor has also deposited a Pay Order No. 6 JAN 12 dated / Bank Guarantee No 0805583 dated 07-01-2012 from Faysal bank Bank Saba Avenue DHA Branch Branch, Karachi for an Rs. 2,50,000/= (Rupees Two lac fifty thousand only).

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

MUSSAB ENTERPRISES

6/1/12

06 JAN

06 JAN

06 JAN

06 JAN

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTS
KARACHI



Payee's Account Only

0196 - CASA AVENUE DIN PALACE

Date 07

Pay to KMC

Net Over: PKR 250,000.00

**PAKISTANI RUPEE TWO HUNDRED FIFTY
THOUSAND ONLY**

PKR 250,000.00

Purpose: *****

1142244
in Pakistan at any branch of Faysal Bank

Authorized Signature

Authorized Signature

⑈1142244⑈0500196⑈0000000000⑈020⑈

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 fulfil 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

MUSSAB ENTERPRISES
CONTRACTOR
Proprietor

WITNESSES:-

1. Hosain's Baita

2. New Mohd Cant Co

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, Central.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 052(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Roads & CC Streets in UC-07, North Nazimabad Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-12-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hashir Enterprises.
- 16). CONTRACT AWARD PRICE Rs.48,99,392/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Hashir Enterprises.
M/s New Mahad Construction Co
M/s. Hashir 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 ☒ No ☐

21). ADVERTISEMENT:

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

Yes ☒ 6024/2011
No ☐

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

Yes ☒ Daily "Pakistan Today"
dt: 04-12-2011, Daily "Naway-e-
Waq" dt: 06-12-2011
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 ☐

Yes ☐ No ☒ 2/3

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

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

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

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

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

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

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

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

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

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

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

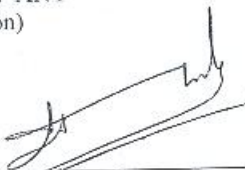
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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



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

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

No. PD/MPAPP/K.M.C/ 245 /2012

Dated: 25 / 1 - /2012

To,

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

Deputy District Officer (WEB)
Administrator Secretariat,
Karachi Metropolitan Corporation,
Karachi.

SPRCA INWARD JURY
No. 6756
Sindh Public Procurement Regulatory Authority Govt. of Sindh
MUP

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF ROADS & CC STREETS IN UC-06, NORTH NAZIMABAD TOWN.

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


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

Copy to: -

1. Administrator, KMC
2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, Central.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 052(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Roads & CC Streets in UC-06, North Nazimabad Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-12-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mussab Enterprises.
- 16). CONTRACT AWARD PRICE Rs.48,99,242/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Mussab Enterprises.
M/s New Mahad Construction Co
M/s. Hashir 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"/> |
|-----|-------------------------------------|----|--------------------------|

21). ADVERTISEMENT:

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

| | |
|-----|---|
| Yes | <input checked="" type="checkbox"/> 6024/2011 |
| No | <input type="checkbox"/> |

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

| | |
|-----|---|
| Yes | <input checked="" type="checkbox"/> Daily "Pakistan Today"
dt: 04-12-2011, Daily "Naway-e-Waqt" dt: 06-12-2011 |
| 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"/> |
|-----|-------------------------------------|----|--------------------------|

| | | |
|-----|-------------------------------------|-----|
| Yes | <input type="checkbox"/> | 2/3 |
| No | <input checked="" type="checkbox"/> | |

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

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 | |
|-----|---|----|--|

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 | ✓ |
|-----|--|----|---|

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

| | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|

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

| | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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



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

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

No. PD/MPAPP/K.M.C/ 247 /2012

Dated: 25 / 1 - /2012

To,

✓ Director (CB)

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

Deputy District Officer (WEB)

Administrator Secretariat,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF ROADS & CC STREETS IN UC-08, NORTH NAZIMABAD TOWN.

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


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

Copy to: -

1. Administrator, KMC
2. Office File

SPPR INWARD UNIT
No. 6/57
Dated
Sindh Public Procurement
Regulatory Authority Govt of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, Central,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 052(04)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Roads & CC Streets in UC-08, North Nazimabad Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-12-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hashir Enterprises.
- 16). CONTRACT AWARD PRICE Rs.48,99,092/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Hashir Enterprises.
M/s New Mahad Construction Co
M/s. Hashir 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 ☒ No ☐

21). ADVERTISEMENT:

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

Yes ☒ 6024/2011
 No ☐

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

Yes ☒ Daily "Pakistan Today"
 dt: 04-12-2011, Daily "Naway-e-Waqar" dt: 06-12-2011
 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 ☐

Yes ☐ No ☒ 2/3



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

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

No. PD/MPAPP/K.M.C/ 248 /2012

Dated: 25/ 1- /2012

To,

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

Deputy District Officer (WEB)
Administrator Secretariat,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF ROADS & CC STREETS IN UC-05, NORTH NAZIMABAD TOWN.

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


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

Copy to: -

1. Administrator, KMC
2. Office File

SPPRA INWARD JURY
No. 6758
Dated 26/1
Sindh Public Procurement
Regulatory Authority Govt. of Sindh
MUP

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, Central.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 052(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Roads & CC Streets in UC-05, North Nazimabad Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 22-12-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mussab Enterprises.
- 16). CONTRACT AWARD PRICE Rs.48,98,924/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Mussab Enterprises.
M/s New Mahad Construction Co
M/s. Hashir 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"/> |
|-----|-------------------------------------|----|--------------------------|

21). ADVERTISEMENT:

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

| | |
|-----|---|
| Yes | <input checked="" type="checkbox"/> 6024/2011 |
| No | <input type="checkbox"/> |

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

| | |
|-----|---|
| Yes | <input checked="" type="checkbox"/> Daily "Pakistan Today"
dt: 04-12-2011, Daily "Naway-e-Waqt" dt: 06-12-2011 |
| 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"/> |
|-----|-------------------------------------|----|--------------------------|

| | | |
|-----|-------------------------------------|-----|
| Yes | <input type="checkbox"/> | 2/3 |
| No | <input checked="" type="checkbox"/> | |

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

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 | |
|-----|---|----|--|

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 | ✓ |
|-----|--|----|---|

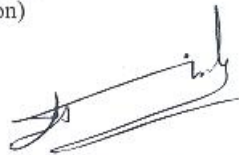
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

| | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|

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

| | | | |
|-----|--|----|---|
| Yes | | No | ✓ |
|-----|--|----|---|

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

No. SE/DAC/Central/2.01/15d/2011

Bid Evaluation Report

| | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, Central Zone, North Nazimabad |
| 2. Tender Reference No: | 052(02)/DMC/Central-Z/N.N.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>Improvement of Roads & CC Streets in UC-06, North Nazimabad Town.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Pakistan Today" dt: 04-12-2011, Daily "Naway-e-Waqt" dt: 06-12-2011 |
| 6. Total Bid documents Sold: | SPPRA Website 10/12/2011.
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: | 22-12-2011 ✓ |
| 12. Bid Evaluation Report: | |

MPA District
SPPRA INQUIRY DESK
Date: 10/12/2011
Sindh Public Procurement

NUV District
Sindh Public Library
Sindh Public Government
Regulatory Authority Govt of Sindh

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

Member / E.E, DMC
Central Zone, North Nazimabad

C.C to: -

1. S.E, DMC Central Zone, North Nazimabad
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

Chairman / S.E, DMC
Central Zone, North Nazimabad

• Expertise in: Paperwork
Photocopying, organization
• *Example:* 344

OFFICE OF THE CHAIRMAN / S.E DMC, CENTRAL ZONE, NORTH NAZIMABAD

E/DMC/Central/Z.N.N/502/2011

dated *27-12-2011*

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

3

1. Name of Procuring Agency: District Municipal Commissioner, Central Zone, North Nazimabad
2. Tender Reference No: 052(03)/DMC/Central-Z/N.N.T/MPA
3. Tender Description/Name of work/item: Improvement of Roads & CC Streets in UC-07, North Nazimabad Town.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily "Pakistan Today" dt: 04-12-2011, Daily "Naway-e-Waqt" dt: 06-12-2011
6. Total Bid documents Sold: SPPRA Website *10-12-2011*, 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: 22-12-2011
12. Bid Evaluation Report:

SPPRA INWARD DIARY
No. _____
Dated _____
Sindh Public Procurement
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. Hashir Enterprises | Rs.48,99,392/-
(as per Calculation) | 1 st Lowest | estimated cost of Rs.4.900 Million | Qualified as per Evaluation Criteria | Recommended for award of work |
| 2. | M/s. New Mahad Construction Co | Rs.49,22,064/-
(as per Calculation) | 2 nd Lowest | estimated cost of Rs.4.900 Million | Qualified as per Evaluation Criteria | Responsive |
| 3. | M/s. Mussab Enterprises | Rs.49,52,093/-
(as per Calculation) | 3 rd 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.

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

[Signature]
Member / E.E, DMC
Central Zone, North Nazimabad

[Signature]
Chairman / S.E, DMC
Central Zone, North Nazimabad

Director (CB) SPPRA w.r.t S.N # 10409/2011

With a request to upload on SPPRA Website.

C.C to:-

1. S.E, DMC Central Zone, North Nazimabad
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

EXECUTIVE ENGINEER
CENTRAL ZONE
DMC (CENTRAL)

Superintending Engineer
District Municipal Corporation
Karachi Central

OFFICE OF THE CHAIRMAN / S.E DMC, CENTRAL ZONE, NORTH NAZIMABAD

E/DMC/CCMP/01/Z.N.N/503/2011

dated 29-12-2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: District Municipal Commissioner, Central Zone, North Nazimabad
2. Tender Reference No: 052(01)/DMC/Central-Z/N.N.T/MPA
3. Tender Description/Name of work/item: Improvement of Roads & CC Streets in UC-05, North Nazimabad Town.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily "Pakistan Today" dt: 04-12-2011, Daily "Naway-e-Waqt" dt: 06-12-2011
6. Total Bid documents Sold: SPPRA Website 17 6024 2011. 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: 22-12-2011
12. Bid Evaluation Report:

SPPRA INWARD DIARY
No. _____
Dated _____
Sindh Public Procurement
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. Mussab Enterprises | Rs.48,98,924/-
(as per Calculation) | 1 st Lowest | estimated cost of Rs 4.900 Million | Qualified as per Evaluation Criteria | Recommended for award of work |
| 2. | M/s. New Mahad Construction Co | Rs.49,06,429/-
(as per Calculation) | 2 nd Lowest | estimated cost of Rs.4.900 Million | Qualified as per Evaluation Criteria | Responsive |
| 3. | M/s. Hashir Enterprises | Rs.49,36,448/-
(as per Calculation) | 3 rd 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, DMC
Central Zone, North Nazimabad

Chairman / S.E, DMC
Central Zone, North Nazimabad

Director (CB) SPPRA w.r.t S.N # 10409/2011

With a request to upload on SPPRA Website.

C.C to:-

1. S.E, DMC Central Zone, North Nazimabad
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

Superintending Engineer
District Municipal Corporation
Karachi Central

OFFICE OF THE CHAIRMAN / S.E DMC, CENTRAL ZONE, NORTH NAZIMABAD

E/DMC/Central/Z.N.N.T/505/2011

dated 27-12-2011

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

1. Name of Procuring Agency: District Municipal Commissioner, Central Zone, North Nazimabad
2. Tender Reference No: 052(05)/DMC/Central-Z/N.N.T/MPA
3. Tender Description/Name of work/item: Improvement of Road / CC Street & Sewerage System in UC-01, New Karachi Town & UC-06, North Nazimabad Town PS-101, Karachi.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily "Pakistan Today" dt: 04-12-2011, Daily "Naway-e-Waqt", dt: 06-12-2011
6. Total Bid documents Sold: SPPRA Website 10/12/2011, 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: 22-12-2011
12. Bid Evaluation Report:

SPPRA INWARD DIARY
No. _____
Date _____
Sindh Public Procurement
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. New Mahad Construction Co | Rs.1,95,99,566/-
(as per Calculation) | 1 st Lowest | estimated cost of Rs 19 600 Million | Qualified as per Evaluation Criteria | Recommended for award of work |
| 2. | M/s. Mussab Enterprises | Rs.1,97,61,633/-
(as per Calculation) | 2 nd Lowest | estimated cost of Rs 19 600 Million | Qualified as per Evaluation Criteria | Responsive |
| 3. | M/s. Hashir Enterprises | Rs.1,99,28,998/-
(as per Calculation) | 3 rd Lowest | estimated cost of Rs.19.600 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, DMC
Central Zone, North Nazimabad

Chairman / S.E, DMC
Central Zone, North Nazimabad

Director (CB) SPPRA w.r.t S.N # 10409/2011

With a request to upload on SPPRA Website.

C.C to:-

1. S.E, DMC Central Zone, North Nazimabad
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C