

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/

140 /2012

Dated: 2/ / 0/ /2012

0

M/s. Mussab Enterprises Karachi.

WORK ORDER

SUBJECT: - REPAIRING / MAINTENANCE OF ROADS L/C TRENCHES & STREETS L/C LIGHTING ARRANGEMENT IN UC-10, UC-11, UC-12 & UC-13 JAMSHED TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,341/- (Rs. Forty Eight Lac Ninety Nine Thousand Three Hundred & Forty One Only). You have accepted the contractual responsibility.

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

| | The state of the s | 13.5,07,574.207 |
|----|--|------------------|
| 5. | Difference Cost of Cement, Steel & Bitumen. | Rs.5,84,574.26/- |
| 4. | Cost of Offer Rate Electrical Items: | Rs.19,71,800/- |
| 3. | Cost of Offer Rate Civil Items: | Rs.3,57,000/- |
| | Cost of Approved Items: | Rs.10,63,958/- |
| 2. | i/c Carriage of Material. | S (3) |
| 1. | Cost of Schedule Items: 24.70% Above | Rs.9,22,008.74/- |

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 Minister / MPA Dr. Sagheer Ahmed PS-117
- 2. The Administrator, K.M.C
- 3. Superintend Engineer, DMC, East Jamshed Zone, Karachi
- 4. Project Manager (MPAPP), K.M.C
- 5. Divisional Accounts Officer (MPAPP), Karachi
- 6. Office File

CARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDING ENGINEER (DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, KMC



MPA. DR. SAGHEER AHMED (PS-117)

Tender Reference No. 063 (02)/DMC/East-Z/Jamshed/MPA

BILL OF QUANTITIES

REPAIR / MAINTENANCE OF ROADS I/C TRENCHES & STREETS I/C LIGHTING ARRANGEMENT IN UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN

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

NOTE:

This Document contains 04 Pages excluding this page.

Issue to M/s. Mylob Exterpine

DMC East Zone, Jamshed OR September 1988

Dated: 20-12-/1

Bank: MLB of mre

Signature & Stamp of Issuing Authority

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

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: REPAIRING / MAINTENANCE OF ROADS I/C TRENCHES & STREETS I/C LIGHTING ARRANGEMENT IN UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

Tender Reference No. 063/02

| (PART-A: ITEM BAS | SED ON SCHEDULE RATE) |
|-------------------|-----------------------|
|-------------------|-----------------------|

| | (PART-A: ITEM BASED ON SCHEDULE RATE) | | | | | |
|-----------------------|--|----------|-------------------|---|-------|----------|
| S.No. | Description of Item Scarifying the existing Road surface. | Qty. | Rate In Figure | | Unit | Amount |
| 2 | | 14700.00 | 53.25 | Rupees Fifty Three & Paisa Twenty Five Only | % s# | 7827.75 |
| 3 | Dismantling and Removing Road metalling | 7350.00 | 290.40 | Rupees Two Hundred Ninty & Paisa Forty Only | % Cft | 21344.40 |
| 4 | Making Diagonal Grooves of 1-1/2"x1-1/2" at 2ft center to center in road surface. | 2100.00 | 67.75 | Rupees Sixty Seven & Paisa Seventy Five Only | % Sft | 1422.75 |
| | Dismantling Cement Concrete Plain 1:2:4 etc complete. | 1500.00 | 1597.20 | Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only | % Cft | 23958.00 |
| 5 | Dismantling Cement Concrete Plain 1:4:8 etc complete. | 400.00 | 798.60 | Rupees Seven Hundred Ninty Eight & Paisa Sixty Only | % Cft | 3194.40 |
| 6 | Dismantling of Cement Concrete Block Masonary | 400.00 | 544.50 | Rupees Five Hundred Forty Four & | % Cft | 2178.00 |
| 7 | Dismantling Cement Concrete Plain 1:3:6 etc complete. | 400.00 | 1306.80 | Paisa Fifty Only Rupees One Thousand Three | % Cft | 5227,20 |
| 8 | Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same. | 100.00 | 2613.60 | Hundred Six & Paisa Eighty Only Rupees Two Thousand Six Hundred Thirteen & Paisa Sixty Only | % C# | 2613.60 |
| | Earth work excavation of road side nalis framing its bank or putting the same on embankment as directed clod breaking dressing etc. complete through work in ordinary soil. | 5945.00 | 631.60 | Rupees Six Hundred Thirty One & Paisa Sixty Only | %oCft | 3754.86 |
| | CC plain it's placing compacting finishing and curing complete it's screening and washing of stone aggregate without shuttering Ratio 1:4:8 | 100.00 | 4319.70 | Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only | % Cft | 4319.70 |
| | CC plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:2:4 | 200.00 | 5941.10 | Rupees Five Thousand Nine Hundred Forty One & Paisa Ten Only | % Cft | 11882.20 |
| 1 | Erection and removal of Centering for RCC or plain cement concrete works of partal wood (2nd Class) ii Vertical | 168.00 | 1405.75 | Rupees One Thousand Four Hundred Five & Paisa Seventy Five Only | % Sft | 2361.66 |
| s s s s s | RCC Work I/e all labour and material except the cost of \text{V reinforcement} and its labour for banding and binding which will be paid reparately. This rate also I/e all kinds of orms, molds, lifting shuttering. Cutting endering and finishing the expose surface (e screening and washing of shingle. A) RCC work in roof slab beams column raft intel and other structures complete in all espects with (1:2:4) 90 pounds cements 2 EFT shingle 1/8" to 1/4" guage | 90.00 | 114.00 | Rupees One Hundred Fourteen Only | P.Cft | 10260.00 |
| la fa ir | abrication of Mild Steel reinforcement for ement concrete including cutting, bending, lying in position making joints and astening including cost of binding wire (also cludes removal of rust from bars). Using or Bars | 4.02 | 2772.55 | Rupees Two Thousand Seven Hundred Seventy Two & Paisa Fifty Five Only | P.Cwt | 11139.71 |

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

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: REPAIRING / MAINTENANCE OF ROADS I/C TRENCHES & STREETS I/C LIGHTING ARRANGEMENT IN UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

| S.No. | Description of Item | Qty. | Rate in Figure | Rate in Word | Unit | Amount |
|-------|--|-------|-------------------|---|-------|-----------|
| | P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete. | 1200 | 1396.67 | Rupees One Thousand Three Hundred Ninty Six & Paisa Sixty Seven | % Sft | 16760.04 |
| 16 | Asphalt course 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 | 29400 | 2000.70 | Rupees Two Thousand & Paisa Seventy Only | % Sft | 588205.8 |
| 17 | Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 ½" width and 6" thick l/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 ½".3 concrete with embedded 15 Kg C.I frame in perfect position l/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. | 10 | 1084.55 | Rupees One Thousand Eighty Four & Paísa Fifty Five Only | Each | 10845.5 |
| 18 | Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3* inch deep at center reinforced with 3/8* dia to steel fans @ 4* C.C etc, welded to 1/8* thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles. | 10 | 347.65 | Rupees Three Hundred Forty Seven & Paisa Sixty Five Only | Each | 3476.5 |
| 19 | Painting with enamel paint on Masonary walls (New surface) 2nd & Each subsequent Coat. | 1400 | 614.96 | Rupees Six Hundred Fourteen & Paisa Ninty Six Only | % Sft | 8609.44 |
| | | *** | Total | Amount of Schedule Items | | 739381.51 |



OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: <u>REPAIRING / MAINTENANCE OF ROADS I/C TRENCHES & STREETS I/C LIGHTING ARRANGEMENT IN UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI</u>

(PART-B: ITEM BASED ON APPROVED RATE)

| S.No. | Description of Item | Qty. | Rate in Figure | Rate In Word | Unit | Amount |
|-------|--|---------|-------------------|---|-------|------------|
| 20 | Providing and fixing fair face per cast KERB stone with ratio 1:1:5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm,up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge | 1400.00 | 175.00 | Rupees One Hundred Seventy Five Only | P,Rft | 245000.00 |
| 21 | P/L Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and typer cross section as shown in drawing for new pavements at grade widelining existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and lift complete as per specification as directed by the Engineer Incharge. | 4158.00 | 25.00 | Rupees Twenty Five Only | P.CR | 103950.00 |
| 22 | P/L Aggregate base course material over prepared sub grade in confirmity with lines, grades, thickness and typical cross section as shown in drawings 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 (1985) and compacting 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of it/c watering with all lead and lift complete as per specification as directed by the Engineer Incharge. | 15876 | 33.00 | Rupees Thirty Three Only | P.Sit | 523908 |
| 23 | P/S prime coat with medium curing cut back asphalt of pen: grade 60/70 prime coat shall be use at the rate of 11 litres % SFT at 70-C temperature mixer with adequate quantity of kerosine oil using uniformity pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by means of mechnical sweeper / blower & Hard grooms & disposal 3 meters after applying traffic shall be kept of from the surface till laying of bituminous course material & mehtodology shall fully comply the specification of AASHTO. | 29400 | 6.50 | Rupees Six & Paisa Fifty Only | P.Sft | 191100 |
| - | | | Total | Amount of Approved Items | L | 1063958.00 |

Signature & Stamp Contr

Page 3 of 5

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

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: REPAIRING / MAINTENANCE OF ROADS I/C TRENCHES & STREETS I/C LIGHTING ARRANGEMENT IN UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

| S.No. | Description of Item | Qty. | Rate in Figure | Rate in Word | Unit | Amount |
|-------|--|--------|-------------------|--------------------------|-------|----------|
| 24 | Raising and Lowering of main hole or services duct of any size or any shape to the existing road surface or level described by Engineer Incharge including cutting, concreting (1:2:4) fixing of form work (if required) at required grade / level its removal, curing, finishing and matching with existing surface, etc complete upto maximum height of 12" Dia. | 10.00 | 2000 | -twothousand | Each | 20000/2 |
| 25 | Providing for the application of hot melt approved thermoplastic paint (Berger or equivalent) conformity to requirement of BS-6088 (1989) i/c Ballotiny intermix glass beads conforming to BW-6088 Class-A as per specification when laid in strips give minimum 2 mm thickness complete in all respect for Yellow / White Traffic marking etc on bituminous pavement using a mechanical marking machine including cleaning the road surface and marking for line and length as directed and as per specification. | 500.00 | 90 | Ninely only. | P.Sft | 45000/2 |
| 26 | Providing / Fixing 3M raised pavement marker (Cat Eyes) Plastic Body frame with permanent plastic reflected (White, Amber, Red and Green Colors) of high performance lens yields high brightness retroreflected light when illuminated by car headlights. | | | * | | |
| | Lens on Single Face | 600.00 | 360 | three sixtyonly | Each | 2/6000/- |
| | Double Side | 120.00 | 500 | Five hundled only | Each | 60000 |
| 27 | Providing and Fixing C.I Spikes Dividers. | 20.00 | 800 | al Amount of Offer Items | Each | 357000 |

Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: REPAIRING / MAINTENANCE OF ROADS I/C TRENCHES & STREETS I/C LIGHTING ARRANGEMENT IN UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

(PART-D: ITEM BASED ON OFFER RATE) (ELECTRIFICATION WORK)

| × | | (2220 | Rate | | | |
|-------|---|--------|------------|---------------------------------------|-------|---------|
| S.No. | Description of Item | Qty. | In Figure | Rate in Word | Unit | Amount |
| 20 | De ide de la company | | | | | |
| 28 | Providing and Fixing of 250 Watt HRC 511 Light fittings of Fiber Glass 3 mm double finish best quality complete with Son "T" of Chocks, Generator, Capacitor (Philips) as per direction of Engineer Incharge | 50.00 | 11500 | Eleventhousand five hundredouby | Each | 575000/ |
| 29 | Providing and Fixing G.I Double Arm Brackets as per following specification G.I Pipe 2-1/2" dia M.S 5" Dia Canopy "I" length nut and botts length of bracket 6"-8" etc complete | 50.00 | 800 | Eight hundred | Each | 40000 |
| 30 | Providing and Fixing of Hanging lights made of M.S sheet body with iron cage type cover for noising of accommodate energy saver complete with lamination coating. | 200.00 | 1200 | Twelve hundred | Each | 240000 |
| 31 | Providing and Laying 2 Core 7/.029 Wire as required | 10,00 | 12000 | Twelve thousand | P.Mtr | 120000 |
| 32 | Providing and Fixing ON / OFF Switch 10 Amp Porcelian base as required | 110.00 | 80 | Eighty | Each | 8800 |
| 33 | Providing and Fixing of M.S Tubular Pole as per specification + Components to be fixed on precast foundation 20'-6" dia, 10'-5" dia, 10'-4" dia 40 wall thickness 10 SWG base plate 1.5x1.5x3/4" stiffeners 7'x1/2" hole. | 10.00 | 18000 | Eighteen-thousand | Each | (80000 |
| 34 | Construction of RCC Foundation as per following specification & instructions for medium height pole upto 3.2 ft | | | | | 11.2 |
| | Excavation of Soft / Hard Soil 3'x3'x6' depth | | | | 4 | |
| | b) Stone Soling 3'x3'x6' making lean in the ratio of 1:4:8 | | | | | |
| 4 | c) RCC Foundatoin ratio 1:2:4 with appropriate size of 2'x2'x6.5' | | | | | - 3 |
| | d) Length of MS Bolts 7.5 ft with 3/4" dia (round bar 4 Nos with 4 Nos Nuts) | | | | | |
| | e) Templates 2'x2'x1/4' 2 Nos (at the top & bottom) | | | | | - 11 |
| | f) Rings 1/4" dia (round bar) to be welded with MS bolts 4 Nos | 10.00 | 8000 | Eightthousand | Each | 80000 |
| 35 | M/P/F MS Square Shaped bracket for high mast as per following specification (Prevent) | 10.00 | 8000 | 11 11 | Each | 80000 |
| 36 | Providing and Fixing of Cable Connector & PVC Sheeted 2 Core Conductor 250/440 volts Million complete in all respect as required. | 4.00 | 4500 | Fourthousand fivehandled | Each | 18000 |
| 37 | Providing and Fixing of Flood Light 400 Watt SNF type best quality with following components upto 50 ft as approval of Competent Authority (Capacitory Philips) | 42.00 | 15000 | Fifteenthousand | Each | 630000 |
| | | To | tal Amount | of Offer Items (Electrification World | () | 1971800 |

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

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: REPAIRING / MAINTENANCE OF ROADS I/C TRENCHES & STREETS I/C LIGHTING ARRANGEMENT IN UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

| Estimated Cost: - RS. 4.500 Million | | |
|--|--|--|
| Ve hereby qouted as follows: PART-A (Item Based on S/R) amounting Rs. 739, | .381.51 | 922 - 9 74 |
| 24.70 % Abave / Below the S/R I/c Cost of | or Carriage material. | Rs. 922008.74 |
| PART-B (Item Based on Å/R) amounting Rs. 1,06 AT PAR % Above / Below the A/R | 53,958/- | RSI (063958/= |
| PART-C (Item Based on O/R) | | Rs. 357000/2 |
| PART-D (Item Based on O/R) Electrification World | k . | Rs. 1971800 |
| PART-E (Difference Cost of Cement + Steel + (Rs. 6,959.48 + Rs. 4,620.54 + Rs. 572,994.24 = | = Rs. 584,574.26) | Rs. 584574.26 R+C+D+F) Rs. 4999341/5 |
| | GRAND TOTAL (A+ | B+C+D+E) Rs. 78 / 13 // |
| Three hundred & foulth | V | dule of rates / approved rate & offer rate |
| We have attached a pay order bearing No. 392 | 2.895 dated <u>30-1291</u> issued | (Name of Bank) |
| ank amounting to Rs. 1,00,000/- as per NIT. | Penalty Per Day: Rs.3, | Wybeer |
| Time Limit: 45 Days | Penalty Per Day: RS.5,0 | SUPERINTERON |
| OTE: | the second secon | SHETRICT MUNICIPAL CHI |
| Tender must be qouted in figure & in word both All over writing & correction if any must be initial. | olad & stamped by the bidder. | Man Wall Walle |
| * All over writing & correction if any must be initial | alco & Starripos Sy and Starring | A |
| | tales | AS ENTERPHONE |
| | Signature | of the Contractor with Stamp |
| | Address: | Papparetor |
| <i>(</i>). | Address. | |
| | | |
| What ? | 100 | |
| | | |

chh. 223

M/z Myssoh Soliopsiss S
Stamp Value Rs 4702/-



KARACHI METROPOLITAN CORPORATION

| Tin 3 | | PAKK |
|--------------------|---|---|
| KISTY 2d: | Repairing/Maintenance of Roads i/ | |
| JAN 2012 | Trenches & streets i/c lighting a | rrangement |
| JAN COM | ## 00-10, 00-11,00-12 @ 00-19 5am | |
| pletion Time: | 45 days. | |
| J. H. | Rs.3,000/= | 18 JAN 12 |
| | | # 10000HS |
| This Agre | ement is made on this day of rachi between the Karachi Metropolitan Corp | oration through ADHESIVE |
| Spronocous | hereinafter called the "KMC", (which | |
| | ccessors) on the One Part and M/s. Mussab Enter | |
| their office | at Karachi. | دوبراررديب |
| | , | |
| | their Proprietor. | *** |
| | "Contractor" (which expression shall mean and include trator and assignees) on the Other Part. | ie his successors, in- |
| | | /8/(C) OUC = 12 |
| Whereas th | e KMC has accepted the tender of the Contractor date | ed 02/401/- 2012 |
| | at24.70 % above / below the schedule of rates 4, % above / below the approved rates | s top rate it i.e. |
| | = Offer Rates for Part-C i.e. Rs. 3,571 | |
| | cost of material amounting to Rs.19,71,800/ | 5 TO 1 TO |
| construction | and completion of the | work nan |
| | ntenance of Roads i/c trenches & str | |
| | ingement in UC-10,11,12 & 13, Jamshed | cty Eighto |
| Lac Nint | Nine Thousand Three hundred Forty (| |
| | f 45 Days and Penalty Rs. 3,000/= per | |
| specification and | general conditions of the contract signed by the Contra | |
| himself fully acqu | inted with their meaning. | |
| AND WH | REAS the Contractor has already furnished with the | CMC alongwith the ADHESIVE |
| | 1,00,000/= (Rupees one lac only. | CONTRACTOR OF THE PARTY OF THE |
| | • , | O PAKISTAN |
| | BahkxGuarantsexNo. 3922895 | # ST 1 (ST) |
| dated 20-12-2 | 011 from M.C.B. | 18 JM 80 |
| E | | /S Bran |
| Karachi on accour | t of Bid Security for the said contract. | |
| AND WH | EREAS the Contractor has also deposited a Pay Ord | ler No.5 18 JAN 12 |
| dated | / Bank Guarantee No | G. VR |
| dated | from | |
| Bank | | achi for an amount |
| Rs | (Acapeeo_ | ASSISTANT SUPERINT |
| 50/ of the season | only) as Performar value, in place / addition of above referred Pay Order | Bid Security |
| performance of the | | av bid sector for the |
| performance of the | 50,000 0000 | 18 11 |
| | MUSSAS ENTERPRISES | actic |
| | THE PARTY OF STREET | 185 |

Scoonstor

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

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

| | Notice in | viting tenders. | | | |
|---------------------------------|---|---------------------------------|------------------|--------------------|-----------------------|
| | | | narked | - P | and |
| | dated | incl | uding terms | and conditions | s, BOQ, |
| | specificat | ions and drawing | S. | | |
| | III. Performat | nce Guarantee a | s follows: (w) | nich will be ret | ained till |
| | completio | n of the project | and will be rele | eased along with | the final |
| | DIII / COM | pletion certificate | on the request | of the bidders) | |
| | KS | | | dated | |
| | R/S | | | dated | |
| | maintenan | ice period i.e. 6 n | nonths). | leased after ex | 250 200 200 |
| | V. All corre | spondence in re undertaking. | espect of the | contract and t | he work |
| AND V | WHEREAS in co | nsideration of th | ne payments to | be made by t | he KMC to the |
| Contractor as I and complete | nereinafter mention the work and ren | ned the Contract | or hereby cove | enants with the I | KMC to execute |
| provision of the | | * | | - 1 | 30 |
| AND W | HEREAS the KN | AC hereby coven | ants to pay to t | he Contractor in | consideration of |
| execution and | completion of the | work and remedy | of defects the | rein, contract pri | ce of such other |
| sum as may be | come payable und | er provision of th | e contract. | | |
| | WHEREAS the C | | | | 1 () |
| according to sn | ecification and to | pay to the VMC | innisen to e | recute and com | plete the work |
| of the condition | ons of contracts i | n core he does | , compensation | i for delay as per | relevant clause |
| complete the w | ork within the spe | aified time | not perform t | inger this contra | act and tails to |
| | | | | | 70 |
| AND W | HEREAS in case | e of any disagree | ement / dispute | on technical m | atters and those |
| relating to exec | ution of project th | ne decision of the | KMC, will be | final conclusive | and binding on |
| the Contractor. | | | 1 | 1511 | 1 1 1 1 1 |
| NOW 3 | THEREFORE - TH | IIS AGREEME | NT WITNESS | SHTH that the | KMC and the |
| Contractor shall | l respectively and | well truly carry | out and fulfi | the contract a | nd obide by all |
| terms and condi | tions and specific | ations thereof | המאוציאטיי | will confident a | nd abide by all |
| | | | ak? | 7/ | |
| this | INESS WHERE | Or the said p | arties hante | et their respec | ti <u>ve</u> hands on |
| uns | _day of | 2011. n | - W | | |
| | 10 | - | | | |
| | VADA | CHI METROPO | N ITAN COD | non ilmini | |
| | KAKA | CHI METROPO | ILITAN COR | PORALION | # #50 mile |
| | | | wiss. | · W | 18 |
| | 2 | ~ 0 | don | The orror | |
| WITNE | SSES:- | 11/1 | CON | PRACTOR | 500 |
| , 1/20 | 64 E Az | Just OV - | | | |
| 1. 77031 | MENID. | don . | | | |
| | | | | | 11 30 5 4 |

- New Malred Const 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

No. PD/MPAPP/K.M.C/ 2-(0 /2012

Dated: 21/ /2012

To,

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

Additional Director Computer Section, Karachi Metropolitan Corporation, Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - REPAIRING / MAINTENANCE OF ROADS I/C TRENCHES & STREETS I/C LIGHTING ARRANGEMENT IN UC-10, UC-11, UC-12 & UC-13 JAMSHED 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). | NA | ME OF THE ORGANIZATION / DEPT | TT. DMC, East, |
|----------------------|------|---|--|
| 2). | PR | OVINCIAL GOVT./LOCAL GOVT./OT | THER LOCAL GOVERNMENT (KMC) |
| 3). | | LE OF CONTRACT | MPA PRIORITY PROGRAMME |
| 4). | TE | NDER NUMBER | 063(02)/2010-11 |
| 5). | BR | IEF DESCRIPTION OF CONTRACT | Repairing / Maintenance of Roads i/c Trenches & Streets i/ Lighting Arrangement in UC-10, UC-11, UC-12 & UC-11 Jamshed Town. |
| 6) 1 | FORU | JM THAT APPROVED THE SCHEME | P & D GOVERNMENT OF SINDH |
| 7). | | NDER ESTIMATED VALUE | 4.900 Million |
| 8). | | GINEER'S ESTIMATE r Civil Works only) | 5.000 Million |
| 9). | EST | TIMATED COMPLETION PERIOD (AS | S PER CONTRACT) 45 ((Days) |
| 10). | | NDER OPENED ON (DATE & TIME) | |
| 11). | NU | MBER OF TENDER DOCUMENTS SC tach list of buyers) | The state of the s |
| 12). | NU | MBER OF BIDS RECEIVED 0 | 4 Nos |
| 13). | NU | MBER OF BIDDERS PRESENT AT TH | TE TIME OF OPENING OF BIDS 03 Nos |
| | BID | EVALUATION REPORT close a copy) | _(Attached) |
| 15). | NA | ME AND ADDRESS OF THE SUCCES | SFUL BIDDER M/s Mussab Enterprises. |
| 16). | CO | NTRACT AWARD PRICE | Rs.48,99,341/- |
| 17 <u>).</u> (i.e | RA? | NKING OF SUCCESSFUL BIDDER IN 2 nd , 3 rd EVALUATION BID) | EVALUATION REPORT M/s Mussab Enterprises. M/s Al-Habib Engineering & Contractor M/s. M. Ammar Enterprises |
| 18). | ME | THOD OF PROCUREMENT USED:- (1 | TICK ONE) |
| | a). | ☐ SINGLE STAGE – ONE ENVELO | OPE PROCEDURE |
| | b). | ☐ SINGLE STAGE – TWO ENVEL | OPE PROCEDURE X |
| | c). | ☐ TWO STAGE BIDDING PROCE | DUREX |
| | d). | ☐ TWO STAGE – TWO ENVELOP | E BIDDING PROCEDURE X |

| Editor 1 | | |
|---------------|---|---|
| , . E | PLEASE SPECIFY IF ANY OTHER METHOD O EMERGENCY, DIRECT CONTRACTING / NEG | F PROCUREMENT WAS ADOPTED i.e. |
| 19). Ar | PROVING AUTHORITY FOR | OTTATION ETC. WITH BRIEF REASON |
| 20). W | PROVING AUTHORITY FOR AWARD OF CONTI | RACT MC / Administrator. |
| | HETHER THE PROCUREMENT WAS INCLUDED | IN ANNUAL PROCUREMENT DI ANIO |
| | VERTISEMENT: | Yes V No |
| | | 110 |
| i). | - Tada Websile | Yes \square 6077/2011 |
| | (If yes, give date and SPPRA's tender number) | No 007/72011 |
| ii). | N- P | |
| 11). | | Yes Daily "Soop" dt: 14-12-2011, Daily |
| | (If yes, give names of newspapers and dates) | No "Umar" & Daily "Dawn" dt: 15-12-2011 |
| | | |
| | | |
| 22). NAT | URE OF CONTRACT | |
| | | Local 🗸 Int. |
| 23). WH WA | ETHER QUALIFICATION CRITERIA | |
| | S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy) | TS? Yes ✓ No |
| | -637 | |
| 24). WH | ETHER BID EVALUATION CRITERIA | |
| ., | S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy) | TS? Yes No ✓ |
| ALREA 1 | т тору) | |
| 25). WHE | THER APPROVAL OF COMPETENT AUTHORITY HOD OTHER THAN OPEN COMPETITIVE BIDDI | V WAS ORDER |
| MET | HOD OTHER THAN OPEN COMPETITIVE BIDDI | NG? Yes No Z |
| 26). WAS | BID SECURITY OBTAINED FROM ALL THE BID | Yes No V |
| | OBTAINED FROM ALL THE BID | DDERS? |
| | | Yes ✓ No |
| 27) WHE | THER THE SUCCESSFUL BIDDER WAS LOWEST | |
| EVAL | UATED BID / BEST EVAULATED BID (in case of | r Yes ✓ No |
| 28). WHET | CHED THE | consultancies) |
| 20). WHEI | THER THE SUCCESSFUL BIDDER WAS TECHNIC | CALLY COMPLADATE |
| | | |
| 20) 1177 | | Yes ✓ No |
| 29). WHET | HER INTEGRITY PACT WAS SIGNED? | |
| ()-0, | опогозе а сору) | Yes No ✓ |
| 30). WHETI | HER NAMES OF THE BIDDERS AND TWO | |
| THE TI | HER NAMES OF THE BIDDERS AND THEIR QUO ME OF OPENING OF BIDS? | TED PRICES WERE READ OUT AT |
| | 497500 AND 1997 (777) | Yes ✓ No |
| 31). WHETH | ER COPY OF EVALUATION POR | |
| (Attach | HER COPY OF EVALUATION REPORT GIVEN TO copy of the bid evaluation report) | ALL BIDDERS? |
| | Toport) | Yes V No |

| (2) | ANY COMPLAINTS RECEIVED | Yes | |
|-------|--|---------|-----------------------|
| .,. | (If yes, result thereof) | No | 1 |
| i). | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T | THE TEN | DER NOTICE / DOCUMEN |
| - /: | (If yes, give details) | Yes | |
| | | No | <u> </u> |
| 4). | WAS THE EXTENSION MADE IN RESPONSE TIME? | Yes | |
| . ,. | (If yes, give reasons) | No | <u> </u> |
| | | | |
| 35). | | Yes | |
| | (If yes, give details) | No | ✓ |
| 7). | WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) | PROCURI | EMENT? IF SO, DETAILS |
| 38). | WERE PROPER SAFEGUARDS PROVIDED ON MOBIL | IZATION | ADVANCE PAYMENT IN |
| 75.85 | THE CONTRACT (BANK GUARANTEE ETC)? | | Yes No ✓ |
| | A CONTRACTOR OF THE CONTRACTOR | | |
| 39). | SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | | Yes No <u>✓</u> |

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



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

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

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

137 /2012

Dated: 2/ 1 0/

/2012

M/s. Hashir Enterprises Karachi.

WORK ORDER

SUBJECT: -MAINTENANCE OF FOOTPATHS / STREETS IN UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,639/- (Rs. Forty Eight Lac Ninety Nine Thousand Six Hundred & Thirty Nine Only). You have accepted the contractual responsibility.

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

Cost of Schedule Items: 40.80% Above

Rs.42,61,400.34/-

i/c Carriage of Material. 2. Cost of Approved Items:

Rs.1,01,500/-

3. Difference Cost of Cement & Steel.

Rs.5,36,738.66/-Rs.48,99,639/-

Grand Total

You are, therefore, requested to start the work and complete it within 45 Days

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

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

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

Copy to: -

1. With compliments Honourable Minister / MPA Dr. Sagheer Ahmed PS-117

2. The Administrator, K.M.C

3. Superintend Engineer, DMC, East Jamshed Zone, Karachi

Project Manager (MPAPP), K.M.C

5. Divisional Accounts Officer (MPAPP), Karachi

6. Office File

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



MPA. DR. SAGHEER AHMED (PS-117)

Tender Reference No. 063 (03)/DMC/East-Z/Jamshed/MPA

BILL OF QUANTITIES

MAINTENANCE OF FOOTPATHS / STREETS IN UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN

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

NOTE:

This Document contains 04 Pages excluding this page.

SUPERINTENDING ENGINEER
DMC ast Zone, Jamshed

| No. | Dated: |
|----------------------------------|-------------------|
| Issue to M/s. Hashir Enlapsices. | P.O. No. 4327547 |
| | Dated: 28-(2-1). |
| | Bank: Allied Bank |

Signature & Stamp of Issuing Authority

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

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: MAINTENANCE OF FOOTPATHS / STREETS IN UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

Tender Reference No. 063/03

(PART-A: ITEM BASED ON SCHEDULE RATE)

| S.No. | Description of Item | Qty. | Rate in Figure | Rate in Word | Unit | Amount |
|-------|--|--|--|---|-----------|-----------|
| | Dismantling Cement Concrete Plain 1:2:4 | 10000.00 | 1597.20 | Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only | % Cft | 159720.00 |
| 2 | etc complete. Dismantling Cement Concrete Plain 1:4:8 | 10000.00 | 798.60 | Rupees Seven Hundred Ninty Eight & Paisa Sixty Only | % Cft | 79860.00 |
| 3 | etc complete. Dismantling of Cement Concrete Block | of Cement Concrete Block 10000.00 544.50 Rupees Five Hundred Forty Four & Paisa Fifty Only | | % Cft | 54450.00 | |
| 4 | Masonary Dismantling Cement Concrete Plain 1:3:6 | 10000.00 | 1306.80 | Rupees One Thousand Three Hundred Six & Palsa Eighty Only | % Cft | 130680.00 |
| 5 | Excavation in foundation of building, bridges and other structures i/c deg billing dressing, refilling around structure with excavated earth watering and ramming lead upto 5ft (in | | Rupees One Thousand Three Hundred Six & Paisa Eighty Only | %oCft | 13068.00 | |
| 6 | ordinary soil) Filling, Watering and ramming earth in floor with surplus earth from foundation lead upto one chain. | 10000.00 | 641.30 | Rupees Six Hundred Forty One & Paisa Thirty Only | %oCft | 6413.00 |
| 7 | Filling, Watering and ramming earth under floor with new earth (Excavation from outside) lead upto one chain and lift upto 5". | 10000.00 | 1488.30 | Rupees One Thousand Four Hundred Eighty Eight & Paisa Thirty Only | ‰Cft | 14883.00 |
| 8 | CC plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:4:8 | 10000.00 | 4319.70 | Rupees Four Thousand Three Hundred Ninteen & Paisa Seventy Only | % Cft | 431970.00 |
| 9 | Erection and removal of Centering for RCC or plain cement concrete works of parta | of partal 10000.00 1405.75 Five & Palsa Seventy Five Only | | % Sft | 140575.00 | |
| 10 | CC plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate withous shuttering Ratio 1:2:4 | 10000.00 | 5941.10 | Rupees Five Thousand Nine Hundred Forty One & Paisa Ten Only | % Cft | 594110.00 |
| 11 | the state of the s | of d d d d d d d d d d d d d d d d d d d | 114.00 | Rupees One Hundred Fourteen Only | P.Cft | 342000.00 |
| 1 | Fabrication of Mild Steel reinforcement for cement concrete including cutting, bending laying in position making joints are fastening including cost of binding wire (all includes removal of rust from bars). Usi | 9. nd 133.93 | 2772.55 | Rupees Two Thousand Seven Hundred Seventy Two & Paisa Fifty Five Only | P.Cwt | 371323.66 |

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

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: MAINTENANCE OF FOOTPATHS / STREETS IN UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

| S.No. | | Qty. | Rate in Figure | Rate in Word | Unit | Amount |
|-------|---|---------|--|---|------------|------------|
| 13 | P/L topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete. | | | | | |
| | 1" Thick | 5000 | 878.02 | Rupees Eight Hundred Seventy Eight & Paisa Two Only | % Sft | 43901 |
| | 1-1/2" Thick | 1115.18 | Rupees One Thousand One Hundred Fifteen & Paisa Eighteen Only | % Sft | 39031.3 | |
| | 2" Thick | | 1396.67 | Rupees One Thousand Three Hundred Ninty Six & Paisa Sixty Seven | % Sft | 34916.75 |
| | 3" Thick | 2500 | 1820.23 | Rupees One Thousand Eight Hundred Twenty & Paisa Twenty Three Only | % Sft | 45505.75 |
| | Dressing & Levelling of earth work design section etc complete ordinary or hard soil. | 2500 | 87.10 | Rupees Eight Seven & Paisa Ten Only | %oSft | 217.75 |
| | 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). | 25050 | 0 595.80 Rupees Five Hundred Ninty Five & Paisa Eighty Only | | % Cft | 149247.9 |
| | P/L 1:3:6 cement concrete solid block masonary 6" thick using graded screened bajri ¾" and down guage set in lime cement morter 1:1:6 i/c scaffolding, taking out joints and curing etc.complete in ground floor superstructure. | 2625 | 6891.58 | Rupees Six Thousand Eight Hundred Ninty One & Paisa Fifty Eight Only | % Cft | 180903.98 |
| | Providing and Laying Cement Concrete 1:3:6 Solid Block Masonary in plinth & foundation etc complete | 2625 | 6002.50 | Rupees Six Thousand Two & Paisa Fifty Only | % Cft | 157565.63 |
| 200 | Cement Plaster 1:4 upto 20' height, 1/2" Thick, | 5250 | 572.77 | Rupees Five Hundred Seventy Two & Paisa Seventy Seven Only | % Sft | 30070.43 |
| 19 | Painting with enamel paint on Masonary walls (New surface) 2nd & Each subsequent Coat. | 1000 | 614.96 | Rupees Six Hundred Fourteen & Paisa Ninty Six Only | % Sft | 6149.60 |
| | | | Total | Amount of Schedule Items | - ALLESSAY | 3026562.74 |

PRISES . WASHIR EN

Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: MAINTENANCE OF FOOTPATHS / STREETS IN UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

| S.No. | Description of Item | Qty. | Rate in Figure | Rate in Word | Unit | Amount |
|-------|---|--------|-------------------|---|-------|-----------|
| 20 | Providing and fixing fair face per cast KERB stone with ratio 1:1:5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge | 580.00 | 175.00 | Rupees One Hundred Seventy Five Only | P.Rft | 101500.00 |
| | | | Total | Amount of Approved Items | | 101500.00 |

Signature & Stamp Contractor

Propried

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

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: MAINTENANCE OF FOOTPATHS / STREETS IN UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

Estimated Cost: - Rs. 4.900 Million

| / We hereby gouted as follows: | | | |
|---|------------------------|------------------------|--|
| PART-A (Item Based on S/R) amounting Rs. 3,026,562.74 | ge Material. | | 42/11, 211 |
| PART-B (Item Based on A/R) amounting Rs. 101,500/- | T | | Rs. 42614003413 |
| PART-C (Difference Cost of Cement + Steel) (Rs. 382,720.80 + Rs. 154,017.86 = Rs. 536,738.66) | (| | |
| | G | RAND TOTAL (A+B+ | Rs. 536738.66 C) Rs. 4 k 94639 / 2 |
| ne total amount is Rs. 489639 (Rupees F | ourly Eigh | (In Word) | me thousand six |
| remared & thirty muse | for the complete | | es / approved rate & offer rates. |
| We have attached a pay order bearing No. 39-22896 | dated <u>& o</u> | / 2 -/ issued from | MCB. |
| nk amounting to Rs. 1,00,000/- as per NIT. | | | (Name of Bank) |
| Time Limit: 45 Days | Penalty P | er Day: Rs.3,000/- | lusee. |
| DTE: | | | -2016 (PA) |
| Tender must be gouted in figure & in word both otherwise Is | sible to be sensetted. | | |
| All over writing & correction if any must be initialed & stamp | ed by the bidder. | · Lo | i de la companya della companya della companya de la companya della companya dell |
| | | Mar Aff | 1. |
| | | Signature of the Contr | actor with Stamp |
| 1 956 | Address | | |
| Mu Ex | | | |

Stamp Value Rs 14720/=

KARACHI MI. TROPOLITAN CORPORATION



| PAKIS* |
|--|
| PAKIST JAN 2012 UC-11, UC-12 & UC-13, Jamshed Town. |
| 10315 3 1314 2012 UC-13, James 10 10 10 10 10 10 10 10 10 10 10 10 10 |
| Impletion Time: 45 days. |
| Rs.3,000/=P:day. |
| This Agreement is made on this day of |
| at Karachi between the Karachi Metropolitan Corporation through |
| ADHESIVE include his successors) on the One Part and M/s. Hashir Enterprises havi |
| great office at Karachi. |
| Karachi through their Proprietor. |
| hereinafter call the "Contractor" (which expression shall mean and include his successors tiet) executors, administrator and assignces) on the Other Part. |
| Whereas the KMC has accepted the tender of the Contractor dated 02/01/2012 |
| percentage basis at 40.80% above / below the schedule of rates for Part-A i.e. F 200013 |
| Rs.42,61,400.34 % above / below the approved rates for Part-B i.e. F. SPECIAL ADHESIVE |
| Part-D Difference cost of material amounting to Rs. 5,36,738.66 basis 1 |
| construction and completion of the work name PARSTAN |
| Maintenance of Footpaths/Streets in UC-10, UC-11, UC-12 & |
| at a cost of Rs. 48,99,639/= (Rupees Forty Eight * Onl. Lac Ninty Nine Thousand Six hundred Thirty Nine on Xxx Onl. |
| within a period of 45 Days and Penalty Rs. 3,000/= per day, according to be specification and general conditions of the contract signed by the Contractor after having mark himself fully acquainted with their meaning. |
| AND WHEREAS the Contractor has already furnished with the KANE alongwith the banksive a sum of Rs. 1,00,000/= (Rupees One lac only. |
| ASS PALEBRASTAN |
| Vide Pay Order / New Sussantee No. 3922896 dated 20-12-2011 from M.C.B. |
| dated 20-12-2011 from M.C.B. |
| Branc |
| Karachi on account of Bid Security for the said contract. |
| P.O.No. \$3637363-215533-20792-3563777-3922896 AND WHEREAS the Contractor has also deposited a Pay Order No. 18 July 20092 |
| dated 27-10-11/20-12-11/ Bank Guarantee No - 10-10-10-10-10-10-10-10-10-10-10-10-10-1 |
| Bank Branch, Karachi for ar amount (At HEST Bank |
| Rs. 3.20.000/= (Rupees Three J.ac Twenty Thousand The River No STAMPS |
| only) as Performance Security From COURTS |
| 5% of the contract value, in place / addition of above referred Pay Order of the South RAGIN performance of the contract. |
| Proprietor |

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillnjent 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,

| 1. | Notice invitting tenders. |
|------------------------|--|
| II. | Tender documents marked and |
| | dated including terms and conditions, BOQ, |
| 111 | specifications and drawings. |
| III. | Performance Guarantee as follows: (which will be retained till |
| | completion of the project and will be released along with the final bill / completion certificate on the request of the bidders) |
| | Pay Order / Bank Guarantee No dated amount to |
| | Rs |
| 7 | 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 WHER | EAS in consideration of the payments to be made by the KMC to the |
| Contractor as hereina | after mentioned the Contractor hereby covenants with the KMC to execute ork and remedy the defects therein in all respect in conformity with the |
| AND WHERI | EAS the KMC hereby covenants to pay to the Contractor in consideration of |
| execution and comple | tion of the work and remedy of defects therein, contract price of such other |
| | payable under provision of the contract. |
| | |
| AND WHER | EAS the Contractor binds himself to execute and complete the work |
| according to specifica | ation 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 wi | thin the specified time. |
| AND WHERI | EAS 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. | /o/ |
| NOW THER | EFORE THIS AGREEMENT WITHESSET that the KMC and the |
| Contractor shall resp. | ectively and well truly carry out and fulfill the contract and abide by all |
| terms and conditions | |
| | |
| | S WHEREOF the said parties have set their respective hands on |
| thisday | of 2011. CHIPACO |
| | |
| | |
| | KARACHI METROPOLITAN CORPORATION |
| | 7// // // |
| | SECTION AND WALKER |
| | CONTRACTOR |
| WITNESSES | in compare tox |
| 1 Noc. N | and Const Co |
| 1. 1900 | and Court (O |



KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP) 4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi

Phone: 021-99232426, Fax: 021-99230669

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

Dated: 21

To,

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

Additional Director Computer Section, Karachi Metropolitan Corporation, Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

MAINTENANCE OF FOOTPATHS / STREETS IN UC-10, UC-11, UC-12 & UC-SUBJECT: -13, JAMSHED 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: -

- 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.

| PROVINCIAL GOVT./LOCAL GOVT./C | OTHER LOCAL GOVERNMENT (KMC) |
|--|---|
| TITLE OF CONTRACT | MPA PRIORITY PROGRAMME |
| TENDER NUMBER | 063(03)/2010-11 |
| . BRIEF DESCRIPTION OF CONTRACT | UC-13, Janished Town. |
| FORUM THAT APPROVED THE SCHEM | ME P & D GOVERNMENT OF SINDH |
| THE PROTECTION ATED VALUE | 4,900 Million |
|). ENGINEER'S ESTIMATE | 5.000 Million |
| COMPLETION PERIOD | (AS PER CONTRACT) 45 ((Days) |
| TENED OPENED ON (DATE & TIME | E) 02-01-2012 at (02.:30 PM) |
| NUMBER OF TENDER DOCUMENTS (Attach list of buyers) | S SOLD <u>03 Nos</u> |
| OF DIDG DECEIVED | 04 Nos |
| 3) NUMBER OF BIDDERS PRESENT AT | THE TIME OF OPENING OF BIDS 03 NOS |
| 4). BID EVALUATION REPORT | (Attached) |
| 15). NAME AND ADDRESS OF THE SUC | CESSFUL BIDDER M/s Hashir Enterprises. |
| | Rs.48,99,639/- |
| 17). RANKING OF SUCCESSFUL BIDDE (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) | R IN EVALUATION REPORT M/s Hashir Enterprises. M/s J.B International M/s. M. Ammar Enterprises |
| 18). METHOD OF PROCUREMENT USE | D:- (TICK ONE) |
| a). SINGLE STAGE - ONE EN | NVELOPE PROCEDURE |
| b). SINGLE STAGE - TWO E | NVELOPE PROCEDURE X |
| c). TWO STAGE BIDDING PI | ROCEDURE X |
| | /ELOPE BIDDING PROCEDURE X |

| 9). A | PPR | OVING AUTHORITY FOR AWARD OF CONTRA | ACT MC | / Admini | strato | ALES VO | DI AN |
|--------------|----------|--|------------|-------------------|------------------------|------------------------------|------------------|
| 0). | WL | ETHER THE PROCUREMENT WAS INCLUDED I | n annu | AL PROC | URE. | MENT | PLAN |
| | | | | Yes 🗸 | | No | |
| 1). <i>E</i> | ADV. | ERTISEMENT: | 37 | 1/ 100 | 77/00 | 1.1 | |
| | i). | SPPRA Website (If yes, give date and SPPRA's tender number) | Yes | ¥ 60. | 77/20 | 11 | 7 |
| | ii). | News Papers | Yes | ✓ Daily "UmM" & D | "Soop" dt aily "Daw | : 14-12-2011 m* dt: 15-12 | , Daily -2011 |
| | | (If yes, give names of newspapers and dates) | No | | | | |
| 2). | NAT | TURE OF CONTRACT | | Local | √ | Int. | |
| 23). | WA | IETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy) | NTS? | Yes | | No | |
| 24) . | WA | HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy) | NTS? | Yes | N. | No | ✓ |
| 25). | 3371 | HETHER APPROVAL OF COMPETENT AUTHOR ETHOD OTHER THAN OPEN COMPETITIVE BID | ITY WAS | S OBTAIN Yes | NED I | No V | SING . |
| 26). | W | AS BID SECURITY OBTAINED FROM ALL THE | BIDDER | S? Yes | √ | No | |
| 27) | W | HETHER THE SUCCESSFUL BIDDER WAS LOV | VEST | Yes | √ | No | |
| - 3/ | E | /ALUATED BID / BEST EVAULATED BID (in cas | se or cons | | | | |
| 28). | . W | HETHER THE SUCCESSFUL BIDDER WAS TEC | HNICAL | Yes Yes | VLAIN ✓ | NT? | |
| | | ************************************** | | | | T | |
| 29) | (I | HETHER INTEGRITY PACT WAS SIGNED? f yes, enclose a copy) | | Yes | | No | V |
| 30) | . W T | HETHER NAMES OF THE BIDDERS AND THEI HE TIME OF OPENING OF BIDS? | R QUOTI | ED PRICE Yes | S WE | No | EAD O |
| | | | TEN TO | ALL DIDE | FPS |) | |
| 31 |). W | WHETHER COPY OF EVALUATION REPORT GIV Attach copy of the bid evaluation report) | EN IU | Yes | √ | No | |

| 32). | ANY COMPLAINTS RECEIVED | Yes | |
|------|---|---------|--------------------------|
| 954 | (if yes, result thereof) | No | 1 |
| 33). | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN | THE TEN | DER NOTICE / DOCUMENTS |
| | (If yes, give details) | Yes | |
| | | No | <u> </u> |
| 34) | WAS THE EXTENSION MADE IN RESPONSE TIME? | Yes | |
| 7, | (If yes, give reasons) | | 1 |
| | | No | <u>v</u> |
| 35). | DEVIATION FROM QUALIFICATION CRITERIA | Yes | |
| | (If yes, give details) | No | 1 |
| 37). | WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) | PROCURI | EMENT? IF SO, DETAILS TO |
| 38). | WERE PROPER SAFEGUARDS PROVIDED ON MOBIL | IZATION | ADVANCE PAYMENT IN |
| 30). | THE CONTRACT (BANK GUARANTEE ETC)? | | Yes No 🗸 |
| 39). | SPECIAL CONDITIONS, IF ANY | | Yes No 🗸 |
| | (If yes, give Brief Description) | | 1103 110 1 |
| | gnature & Official Stamp of hthorized Officer | | |
| | | | |

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



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

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

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

139 /2012

Dated: 3/ 10/

/2012

M/s. Determinant Associates Karachi.



WORK ORDER

PROVIDING & LAYING SEWERAGE LINES IN DIFFERENT AREAS OF UC-10, SUBJECT: -UC-11, UC-12 & UC-13 JAMSHED TOWN,

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,98,791/- (Rs. Forty Eight Lac Ninety Eight Thousand & Seventy Eight Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Items: 19.10% Above

Rs.19,63,760.32/-

i/c Carriage of Material. Cost of Approved Items:

Rs.29.03.531.25/-

Cost of Non-Schedule Items:

Rs.31,500/-

Grand Total

Rs.48,98,791/-

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

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

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

- 1. With compliments Honourable Minister / MPA Dr. Sagheer Ahmed PS-117
- 2. The Administrator, K.M.C.
- 3. Superintend Engineer, DMC, East Jamshed Zone, Karachi
- Project Manager (MPAPP), K.M.C
- 5. Divisional Accounts Officer (MPAPP), Karachi
- 6. Office File

RACHI METROPOLITAN CORPORATION OFFICE OF THE SUPERINTENDING ENGINEER (DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, KMC



MPA. DR. SAGHEER AHMED (PS-117)

Tender Reference No. 063 (04)/DMC/East-Z/Jamshed/MPA

BILL OF QUANTITIES

PROVIDING AND LAYING SEWERAGE LINES UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN

Estimated Cost: -

Rs. 4.900 Million

Bid Security: -

Rs.1,00,000/-Rs. 3,000/-

Tender Cost: -

NOTE:

This Document contains 04 Pages excluding this page.

SUPERINTERDIT Dated: 30-Dec-2011 Issue to M/s. Determinant Associates P.O. No. 0009970 Dated: 30-12-2011

Signature & Stamp of Issuing Authority

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

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: <u>PROVIDING AND LAYING SEWERAGE LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13; JAMSHED TOWN, KARACHI</u>

Tender Reference No. 063/04

| | (PART-) | | | Rate | Rate | Unit | An | nount |
|-----|---|--|----------|---------|--|----------|-------|--|
| No. | Description of Item | Qty | | Figure | in Word Rupees Fifty Three & Paisa Twenty | % Sft | 11 | 182.50 |
| 1 | Scarifying the existing Road surface. | 21000 | 0.00 | 53.25 | Five Only Rupees Two Hundred Ninty & Paisa | % Cft | 30 | 492.00 |
| 2 | Dismantling and Removing Road metalling | 10500 | 0.00 2 | 90.40 | Forty Only Rupees One Thousand Five Hundred | % Cft | 11 | 979.00 |
| 3 | Dismantling Cement Concrete Plain 1:2:4 | 750 | .00 1 | 597.20 | AP A Cause & Daies I WRITE UNITY | \$10 A22 | - | 989.50 |
| 4 | etc complete. Dismantling Cement Concrete Plain 1:4:8 | 750 | .00 | 798,60 | Rupees Seven Hundred Ninty Eight & Paisa Sixty Only | % Cft | 1 5 | 989.50 |
| | etc complete. | | - | | | ă | | |
| 5 | Excavation for pipe lines in all kind soil of murum i/c trimming pits in all kind soil of murum i/c trimming and dressing sides to true alignemat and shape leveling of beds of trencehs, to correct level and grades, cutting holes and disposal of surplus earth within a one chain as directed by engineering incharge providing fence guards, rights, flags and temporary crossing for non vehicular traffic where ever required lift upto 2ft (1052 m and lead upto one chain (30.50 m). | | | | 4.7. u. Uundati | | | 135036.00 |
| | 0'-{ | 5' 60 | 00.000 | 2250.60 | Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only | 1000 | - | ************************************** |
| _ | 5'- | 8' 10 | 00.000 | 2514.60 | Rupees Two Thousand Five Hundrer Fourteen & Palsa Sixty Only | %00 | Cft | 25146.00 |
| | 8'-1 | 1' 9 | 900.00 | 2778.60 | Rupees Two Thousand Seven Hundred Seventy Eight & Paisa Sixt | 1 | Cft | 27508.14 |
| - | 11'-1 | 4' 1 | 1760.00 | 3042.60 | Rupees Three Thousand Forty Two Paisa Sixty Only | + | Cft | 35780.98 42159.15 |
| - | 14'-1 | 17' 1 | 2750.00 | 3306.60 | Rupees Three Thousand Three Hundred Six & Paisa Sixty Only | %0 | Cft | 42159.15 |
| | 6 Excavation for pipe lines in trenches a pits in HARD ROCK by hammering a chiseling i/c trimming and dressing sides true alignemat and shape leveling of bed trencehs, to correct level and grac cutting holes and disposal of surplus evittin a one chain as directed engineering incharge, providing fe guards, rights, flags and temporary cross for non vehicular traffic where ever requiret upto 2ft (1052 m) and lead upto | s to s of des, arth by ence sing | | | | | | |
| - | chain (30.50 m). | 0'-5' | 50000.00 | 12856 | Only | Five | %oCft | 642812.50 |
| | | 5'-8' | 10000.0 | 0 13120 | Only | Five | %oCft | 131202.50 |
| | | 3'-11' | 4950.00 | 1338 | Fine Only | enty | %oCft | 66252.04 |
| | 1 | 1'-14' | 5040.0 | 0 1364 | Eive Only | renty | %oCft | 68787.18 |
| | 1 | 4'-17' | 5100.0 | 0 1391 | Rupees Thirteen Thousand N Hundred Twelve & Paisa Twent Only | Five | %oCft | 70952.48 |

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND LAYING SEWERAGE LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

| S.No. | Description of Item | Qty. | Rate in Figure | Rate in Word | Unit | Amount |
|-------|--|---------------|-------------------|---|-------|-------------|
| 7 | Earth work excavation in ashes sand soft or sitt clearance undressed lead upto 50 ft. | 13500.00 | 665.50 | Rupees Six Hundred Sixty Five & Paisa Fifty Only | %oCft | 8984,25 |
| 8 | Supplying Gunny Bags full of Sand month stacked 1-25 Cft (0.35 cm) capacity i/c | 100 | 81.18 | Rupees Eighty One & Paisa Eighteen Only | P.Bag | 8118 |
| 9 | Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full amount on sto complete. | | 1343 | Rupees One Thousand Three Hundred Forty Three Only | %oCft | 192854.8 |
| 10 | Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 ½" 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, castled in 1:1 ½":3 concrete with embedded 15 Kg CJ 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. | 10 | . 1084.55 | Rupees One Thousand Eighty Four & Paisa Fifty Five Only | Each | 10845.5 |
| 11 | Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3* inch deep at center reinforced with 3/8* dia to steel fans @ 4* C.C etc, welded to 1/8* thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles. | 10 | 347.65 | Rupees Three Hundred Forty Seven & Paisa Sixty Five Only | Each | 3476.5 |
| 12 | likes one aggregate, spawl, coal, lime surkhi etc. B.G. Rait fastenings points crossing Bridges Girders, Pipes, Sheef Raits, M.S. Bars etc. or 1000 Nos brink 10' x 5' x 3' or 1000 manuds of fuel wood thurks or any other means owned by the street of the s | 8, 19683.4 | | Rupees Five Hundred Ninty Five & Paisa Eighty Only | % Cft | 117274.1738 |
| | contractors (Lead upto 15 Miles etc). | - | To | Total Amount of Schedule Items | | |

Signature & Stamp Contractor

For M/s, Determinant Associates

Proprietor

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

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: <u>PROVIDING AND LAYING SEWERAGE LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI</u>

(PART-B: ITEM BASED ON APPROVED RATE)

| No. | Description of Item | Qty. | Rate in Figure | Rate in Word | Unit | Amount |
|-----|---|--------|-------------------|--|-------|-----------|
| | Full hire charges of the pumping set per day inclusive of waje of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivry pipe for pumping out water found at various depth from trenches ifc 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 form 10' deep trench. | 15.00 | 750.00 | Rupees Seven Hundred Fifty Only | P.Day | 11250.00 |
| 14 | Providing RCC Pipe of ASTM C-76-82 T/C 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure | | | | | 44000 |
| | 9" Dia | 900.00 | 256.50 | Rupees Two Hundred Fifty Six & Paisa Fifty Only | P.Rft | 230850.00 |
| - | 12" Dia | 900.00 | 310.30 | Rupees Three Hundred Ten & Paisa Thirty Only | P.Rft | 279270.00 |
| | 15" Dia | 600.00 | 391.70 | Rupees Three Hundred Ninty One & Paisa Seventy Only | P.Rft | 235020.00 |
| | 18" Dia | 600.00 | 488.00 | Rupees Four Hundred Eighty Eight Only | P.Rft | 292800.00 |
| | 24" Dia | 500.00 | 804.70 | Rupees Eight Hundred Four & Paisa Seventy Only | P.Rft | 402350.00 |
| | 27" Dla | 500.00 | 962.90 | Rupees Nine Hundred Sixty Two & Paisa Ninty Only | P.Rft | 481450.00 |
| | 30" Dia | 200.00 | 1354.20 | Rupees One Thousand Three Hundred Fifty Four & Paisa Twenty Only | P.Rft | 270840.00 |
| | 36" Dla | 200.00 | 1508.30 | Rupees One Thousand Five Hundred Eight & Paisa Thirty Only | P.Rft | 301660.00 |
| 15 | 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 'A' 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. | | 9000.00 | Rupees Nine Thousand Only | Each | 27000.00 |
| 1 | 6 Add / Deduct extra depth than 5 feet of 4 dia Main Hole. | | 514.75 | Rupees Five Hundred Fourteen & Paisa Seventy Five Only | P.Ft | -2573.75 |
| 1 | Shifting and Fixing 36" dia (Outer) ring slat in perfect position on damaged main holes lic cutting of the portion of damanged main Holes in proper shape laying a layer of comment concrete 2" thick and disposal of the debries lic cartage, transportation, loading unloading from manufacturing yard to situ (as per specification and approved R/A b KW&SB) | 10.00 | 236.50 | Rupees Two Hundred Thirty Six & Paisa Fifty Only | Each | 2365.00 |

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

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND LAYING SEWERAGE LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

| S.No. | Description of Item | Qty. | Rate in Figure | Rate in Word | Unit | Amount |
|-------|--|------|-------------------|-------------------------|-------|------------|
| 18 | P/L Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and typer cross section as shown in drawing for new pavements at grade wideining exisiting pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of itc watering with all land and lift complete as per specification as directed by the Engineer | | 25.00 | Rupees Twenty Five Only | P.Cft | 371250.00 |
| 1 | Incharge. | _ | Total A | mount of Approved Items | | 2903531.25 |

Signature & Stamp Contractor

"ne M/s. Determinants Associates

A Proprietor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND LAYING SEWERAGE LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

(PART-C: ITEM BASED ON OFFER RATE)

| o No | Description of Item | Qty. | Rate in Figure | Rate in Word | Unit | Amount |
|------|--|------|------------------------|------------------|---------|---------|
| | Making connection with existing main hole i/c cutting holes in walls making them good in C.C 1:2:4 | 9.00 | 1500/= One | Thou of finehing | 1 | 13500/= |
| 20 | making required channels. Repairing of Sewerage Leakages | 9.00 | 1800/= 0/2 Total Am | The Stenkthad | _g Each | 18000/= |

Signature & Stamp Contractor



OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND LAYING SEWERAGE LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

The total amount is Rs. 4898791-00 (Rupees Fourty Eight Lac Eighty Nine) Thanks

Sellen Mindo of Mineyon Vy for the complete job for all schedule of rates / approved rate & offer rates.

I/We have attached a pay order bearing No. 2699603 dated 30/12/// issued from URL Super higher Name of Bank)

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

Estimated Cost: - Rs. 4.900 Million

Time Limit: 45 Days

Penalty Per Day: Rs.3,000/-

For W. Determinant Associate

NOTE:

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

Proprietos

Signature of the Contractor with Stamp

dames 64/1/11 147

DHA Kanchi

Checked By:



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

208 /2012 No. PD/MPAPP/K.M.C/

Dated: 21

To,

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

Additional Director Computer Section, Karachi Metropolitan Corporation, Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

PROVIDING & LAYING SEWERAGE LINES IN DIFFERENT AREAS OF UC-10, SUBJECT: -UC-11, UC-12 & UC-13 JAMSHED 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.

| I). | NAME OF THE ORGANIZATION / DEPTT. DMC, East, | | | | | | | |
|------|--|---|--|--|--|--|--|--|
| 2). | PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) | | | | | | | |
| 3). | TITLE OF CONTRACT | MPA PRIORITY PROGRAMME | | | | | | |
| 4). | TENDER NUMBER | 063(04)/2010-11 | | | | | | |
| 5). | BRIEF DESCRIPTION OF CONTRACT | Providing & Laying Sewerage Lines in Different Areas of UC-10, UC-11, UC-12 & UC-13 Jamshed Town. | | | | | | |
| 6) F | ORUM THAT APPROVED THE SCHEME | P & D GOVERNMENT OF SINDH | | | | | | |
| 7). | TENDER ESTIMATED VALUE | 4.900 Million | | | | | | |
| 8). | ENGINEER'S ESTIMATE (For Civil Works only) | 5.000 Million | | | | | | |
| 9). | ESTIMATED COMPLETION PERIOD (AS | TIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days) | | | | | | |
| 10). | TENDER OPENED ON (DATE & TIME) | 02-01-2012 at (02.:30 PM) | | | | | | |
| 11). | The state of the s | | | | | | | |
| 12). | NUMBER OF BIDS RECEIVED 04 Nos | | | | | | | |
| 13). | NUMBER OF BIDDERS PRESENT AT TE | HE TIME OF OPENING OF BIDS 03 Nos | | | | | | |
| 14). | BID EVALUATION REPORT (Attached) (Enclose a copy) | | | | | | | |
| 15), | NAME AND ADDRESS OF THE SUCCES | SFUL BIDDER M/s Determinant Associates. | | | | | | |
| 16). | CONTRACT AWARD PRICE | Rs.48.98,791/- | | | | | | |
| | RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID) | M/s Determinant Associates. M/s Integrated Endeavors M/s. New Spectrum Enterprises | | | | | | |
| 18). | METHOD OF PROCUREMENT USED:- (| TICK ONE) | | | | | | |
| | a). SINGLE STAGE – ONE ENVELOPE PROCEDURE | | | | | | | |
| | b). SINGLE STAGE – TWO ENVE | ☐ SINGLE STAGE – TWO ENVELOPE PROCEDURE X | | | | | | |
| | c). TWO STAGE BIDDING PROCE | EDURE X | | | | | | |
| | d). TWO STAGE – TWO ENVELO | PE BIDDING PROCEDURE X | | | | | | |
| | PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACT | METHOD OF PROCUREMENT WAS ADOPTED i.e. ING / NEGOTIATION ETC. WITH BRIEF REASONS: | | | | | | |

| 1). V | V 71 | ETHER THE PROCUREMENT WAS INCLUDED I | N ANNU | 10000 | JCUR | (0.515) | 1 PL |
|--------|----------|---|-----------------|----------|----------|--------------------------------|------|
| | | | | Yes | √ | No | |
| 1). AI | DV | ERTISEMENT: | | | Tro. | | |
| i) |). | SPPRA Website | Yes | 1 | 077/2 | 011 | |
| | | (If yes, give date and SPPRA's tender number) | No | | | | |
| ii | i). | News Papers | Yes | | | "dt: 14-12-20 Jawn" dt: 15- | |
| | | (If yes, give names of newspapers and dates) | No | | | | |
| | | | | Loca | 1 | Int. | |
| 2). N | AT | TURE OF CONTRACT | | Loca | | 11111 | |
| 3). \ | WH | ETHER QUALIFICATION CRITERIA | | Yes | √ | No | |
| 1 | WA | AS INCLUDED IN BIDDING / TENDER DOCUMENT (1998), enclose a copy) | NTS? | | | | |
| | 90 (3) | | | | 3. | | |
| (4). | WE | HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME | NTS? | Yes | | No | ✓ |
| (| (If y | yes, enclose a copy) | | | | | |
| 25). | WH ME | HETHER APPROVAL OF COMPETENT AUTHORI ETHOD OTHER THAN OPEN COMPETITIVE BID | TY WAS DING? | Yes | INED | No | SINC |
| | | | | 29 | - | | |
| 26). | WA | AS BID SECURITY OBTAINED FROM ALL THE I | DDDCK | Yes | 1 | No | |
| | | | | | 100 | | |
| 27) | WI | HETHER THE SUCCESSFUL BIDDER WAS LOW | EST | Yes | 1 | No | |
| · () | EV | ALUATED BID / BEST EVAULATED BID (in case | of consu | ltancies |) | | |
| 28). | WI | HETHER THE SUCCESSFUL BIDDER WAS TECH | NICALL | Y COM | [PLAI | NT? | |
| -0). | .,, | | | Yes | 1 | No | |
| | | | | | | | |
| | | HETHER INTEGRITY PACT WAS SIGNED? | | Yes | | No | 1 |
| | | yes, enclose a copy) | | 8. | | | |
| 30). | WI | HETHER NAMES OF THE BIDDERS AND THEIR | QUOTE | D PRIC | ES W | ERE R | EAD |
| | TH | HE TIME OF OPENING OF BIDS? | Yes | V | No | | |
| | | | | II DID | DEDO | 0 | |
| 217 | WI | HETHER COPY OF EVALUATION REPORT GIVI | EN TO A | LL RID | | | 1 |
| 31). | (A | ttach copy of the bid evaluation report) | | Yes | 1 | No | |

| 32). | ANY COMPLAINTS RECEIVED | Yes | |
|------|---|---------|----------------------|
| | (If yes, result thereof) | No | ✓ |
| 33). | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN | THE TEN | DER NOTICE / DOCUMEN |
| | (If yes, give details) | Yes | |
| | | No | <u> </u> |
| 34). | WAS THE EXTENSION MADE IN RESPONSE TIME? | Yes | T |
| | (If yes, give reasons) | No | <u> </u> |
| 35) | DEVIATION FROM QUALIFICATION CRITERIA | 77 | |
| 55). | (If yes, give details) | Yes | |
| | | No | <u> </u> |
| | SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) | | |
| 38). | | IZATION | ADVANCE PAYMENT IN |
| | THE CONTRACT (BANK GUARANTEE ETC)? | | Yes No ✓ |
| 39). | SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | | Yes No 🗸 |
| | (if yes, gave blief bescription) | | 11 1 11 |
| | (if yes, gave Brief Description) | | 11 200 1 100 1 11 |

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

Chelin no. 287 m/s Deliminat Assertats

Stamp Value Rs 14700/= KARACHI METROPOLITAN CORPORATION PAKIS PAKISTAN providing & Laying Sewerage lines in 18 different areas of UC-10,UC-11,UC-12 & Jamsned Town. Alction Time: 45 days. Rs. 3,000/= P.day. Agreement is made on this at Karachi between the Karachi Metropolitan Corporation throu PD (MPA's P.P.) hereinafter called the "KMC", (which expression she and include his successors) on the One Part and M/s. Heterminant Associates their office at Karachi. Proprietor. Karachi through their hereinafter call the "Contractor" (which expression shall mean and include his executors, administrator and assignees) on the Other Part. Whereas the KMC has accepted the tender of the Contractor day \$2.207120 percentage basis at 10.10% above / below the schedule of rates for Part-A Rs.19,63,760.32 ____ % above / below the approved rates for Part-B Rs. 29, 03, 531.25 Offer Rates for Part-C i.e. Rs. - -Part-D Difference cost of material amounting to Rs. 31,500/= and completion of the work Providing & Laying Sewerage lines in different areas of UC-10,UC-11,UC-12 & UC-13 Jamshed Town. at a cost of Rs. 48,98,791/= Eight lac Ninty Eight Thousand Seven hundred Ninty Min within a period of 45 Days and Penalty Rs. 3,000/= . per specification and general conditions of the contract signed by the Contract himself fully acquainted with their meaning. AND WHEREAS the Contractor has already furnished with the Keric alongwith a sum of Rs. 1,00,000/= (Rupces one lac on'y-Vide Pay Order / MANKAKANANA No. 2699603 dated 30-12-2011 from Super Highway Br. Karachi on account of Bid Security for the said contract. PO No. 3141732 AND WHEREAS the Contractor has also deposited a Pay Order No. 18 JAN 12 dated 20-01-2012 / Bank Guarantee No -/G/L dated _ from U.B.L.
Bank Khayaban-e-Shamsher Branch. Branch, Karachi, for an ac (Rupees Two lac Fifty Thousassand SOPERINTEND Rs. 2.50,000/= only) as Perform CMP OFFIC 5% of the contract value, in place / addition of above referred Pay



performance of the contract.

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.

| VI II | itia viBrodinovii |
|-------|---|
| 1. | Notice inviting tenders. Tender documents marked and |
| | dated including terms and conditions, 1900, |
| Ш. | Performance Guarantee as follows: (which will be retained the 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 |
| | De. |
| | 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 populated the contract and abide by all terms and conditions and specifications thereof.

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

KARACHI METROPOLITAN CORPORATION

CONTRACTOR

WITNESSES;-

- Jew-

arm)

For Mis-Determinant Associates

Promiseous

Al Jewest Countin Cup



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/

38 /2012

Dated: 2/ 10/

/2012

M/s. Determinant Associates Karachi.

WORK ORDER

SUBJECT: - PROVIDING & LAYING WATER SUPPLY LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13 JAMSHED TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,98,078/- (Rs. Forty Eight Lac Ninety Eight Thousand & Seventy Eight Only). You have accepted the contractual responsibility.

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

 Cost of Schedule Items: 20.30% Above i/c Carriage of Material. Rs.43,99,005.83/-

Cost of Approved Items:

Rs.3,71,423.90/-

3. Cost of Offer Rate Items:

Rs.87,500/-

Difference Cost of Cement & Steel.

Rs.40,148.30/-

Grand Total

Rs.48,98,078/-

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 Minister / MPA Dr. Sagheer Ahmed PS-117
- 2. The Administrator, K.M.C
- 3. Superintend Engineer, DMC, East Jamshed Zone, Karachi
- 4. Project Manager (MPAPP), K.M.C.
- Divisional Accounts Officer (MPAPP), Karachi
- 6. Office File

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



MPA. DR. SAGHEER AHMED (PS-117)

Tender Reference No. 063 (01)/DMC/East-Z/Jamshed/MPA

BILL OF QUANTITIES

PROVIDING AND LAYING WATER SUPPLY LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN

Estimated Cost: - Rs. 4.900 Million Rs.1,00,000/-

Tender Cost: - Rs. 3,000/-

NOTE:
This Document contains 04 Pages excluding this page.

SUPERINTERDING ENGINEER

DMC East Zone, Jamshed

| | A Marie and a second a second and a second a |
|-------------|--|
| | Dated: 30-Dec-2011 |
| No | Vs. Determinant Associates P.O. No. 2009969 |
| issue to it | Dated: |
| | Bank: Alfolah DHA IV Koroch |
| | |

Signature & Stamp of Issuing Authority

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

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND LAYING WATER SUPPLY LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

Tender Reference No. 063/01

(PART-A: ITEM BASED ON SCHEDULE RATE)

| No. | Description of Item | Qty. | Rate In Figure | Rate in Word | Unit | Amount |
|-----|---|-----------|-------------------|---|-------|----------|
| 1 | Scarifying the existing Road surface. | 21000.00 | 53.25 | Rupees Fifty Three & Paisa Twenty Five Only | % Sft | 11182.50 |
| 2 | Dismantling and Removing Road metalling | 10500.00 | 290.40 | Rupees Two Hundred Ninty & Palsa Forty Only | % Cft | 30492,00 |
| 3 | Dismantling of Cement Concrete Plain 1:2:4 etc complete | 750.00 | 1597.20 | Rupees One Thousand Five Hundred Ninty Seven & Paisa Twenty Only | % Cft | 11979.00 |
| 4 | Excavation for pipe lines in trenches and pits in all kind soil of murum ito trimming and dressing sides to true alignemnt and shape leveling of beds of trencehs, to correct level and grades, cutting holes and disposal of surplus earth within a one chain as directed by engineering incharge, providing fence guards, rights, flags and temporary crossing for non vehicular traffic where ever required lift upto 2ft (1052 m) and lead upto one chain (30.50 m). | | | | | |
| | 0'-5' | 27500.00 | 2250.60 | Rupees Two Thousand Two Hundred Fifty & Paisa Sixty Only | %oCft | 61891.50 |
| | 5'-8' | 1000.00 | 2514.60 | Rupees Two Thousand Five Hundred Fourteen & Paisa Sixty Only | %oCft | 2514.60 |
| | 8'-11' | 990.00 | 2778.60 | Rupees Two Thousand Seven Hundred Seventy Eight & Paisa Sixty Only | %oCft | 2750.81 |
| | 11'-14' | 840.00 | 3042.60 | Rupees Three Thousand Forty Two & Paisa Sixty Only | %oCft | 2555.78 |
| | 14'-17' | 850.00 | 3306.60 | Rupees Three Thousand Three Hundred Six & Palsa Sixty Only | %oCft | 2810.61 |
| 5 | Excavation for pipe lines in trenches and pits in HARD ROCK by hammering and chiseling itc trimming and dressing sides to true alignemnt and shape leveling of beds of trencehs, to correct level and grades cutting holes and disposal of surplus earth within a one chain as directed by engineering incharge, providing fence guards, rights, flags and temporary crossing for non vehicular traffic where ever required lift upto 2ft (1052 m) and lead upto one chain (30.50 m). | f | | | | |
| | 0*-5 | 5000.00 | 12856.25 | Rupees Twelve Thousand Eight Hundred Fifty Six & Palsa Twenty Five Only | %oCft | 64281.25 |
| | 5'-8 | 720.00 | 13120.25 | Rupees Thirteen Thousand One Hundred Twenty & Palsa Twenty Five Only | %oCft | 9446.58 |
| | 8'-11 | 770.00 | 13384.25 | Rupees Thirteen Thousand Three Hundred Eighty Four & Paisa Twenty Five Only | %aCft | 10305.8 |
| | 11'-14 | 700.00 | 13648,25 | Five Only | %oCft | 9553.78 |
| | 14'-17 | 7' 765.00 | 13912.25 | Rupees Thirteen Thousand Nine Hundred Twelve & Paisa Twenty Five Only | %oCft | 10642.8 |

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

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND LAYING WATER SUPPLY LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

| S.No. | procription of Item | Qty. | Rate in Figure | Rate | Unit | Amount |
|-------|--|-------|-------------------|---|-------|----------|
| | Supplying Gunny Bags full of Sand month stacked 1-25 Cft (0.35 cm) capacity i/c stacking as per direction | 100 | 81,18 | Rupees Eighty One & Paisa Eighteen Only | P.Baq | 8118 |
| - | RCC Work I/e all labour and material except the cost of \ reinforcement and its labour for banding and binding which will be paid separately. This rate also I/e all kinds of forms, molds, lifting shuttering. Cutting rendering and finishing the expose surface I/e screening and washing of shingle. A) RCC work in roof slab beams column raft lintel and other structures complete in all respects with (1:2:4) 90 pounds cements 2 CFT shingle 1/8" to 1/4" guage | 500 | 114 | Rupees One Hundred Fourteen Only | P.Cft | 57000 |
| 8 | Fabrication of Mild Steel reinforcement for | | | | | |
| 0 | cement concrete including cutting, bending, laying in position making joints and fastening including cost of binding wire (also includes removal of rust from bars). Using Tor Bars | 22.32 | 2772.55 | Rupees Two Thousand Seven Hundred Seventy Two & Paisa Fifty Five Only | P.Cwt | 61887.28 |
| - 1 | Erection and removal of Centering for RCC or plain cement concrete works of partal wood (2nd Class) ii Vertical | 500 | 1405.75 | Rupees One Thousand Four Hundred Five & Paisa Seventy Five Only | % Sft | 7028.75 |
| 10 | P/L 2" thick topping cement concrete 1:2:4 /c surface finishing and dividing into panels etc. complete. | 500 | 1396.67 | Rupees One Thousand Three Hundred Ninty Six & Paísa Sixty | % Sft | 6983.35 |
| 11 | Cement Concrete or Stone Ballast 1-1/2" to 2" thick guage 1:4:8 etc complete | -500 | 3584.1 | Seven Rupees Three Thousand Five | % Cft | A sec |
| () | Providing and Laying Transportation & infloading stacking and jointing of PE Pipe PE-80) SDR - 13.6 PN - 10 confirming to SO - 4427, DIN 8074, 8075 PPS 3380, 994 manufactured by API certified firms including the cost of fitting and specials with recaution in minor specify by manufacturer a cost of lubricants complete in all respect. | | | Hundred Eighty Four & Paisa Ten Only | | 17920.5 |
| + | 3" Dia | 1000 | 154,7 | Rupees One Hundred Fifty Four & Paisa Seventy Only | P.Rft | 154700 |
| + | 4" Dia | 1000 | 229.08 | Rupees Two Hundred Twenty Nine & Pasia Fight O ply | P.Rft | 229080 |
| + | 6" Dia | 800 | 481.26 | Rupees Four Hundred Eighty One & | P.Rft | 385008 |
| + | 8" Dia | 800 | 950.49 | Rupees Nine Hundred Fifty & Paisa | P.Rft | 760392 |
| - | 10" Dia | 500 | 1170.51 | Rupees One Thousand One Hundred Seventy & Paisa Fifty One Only | P.Rft | 585255 |
| | 12" Dia | 500 | 1857.96 | Rupees One Thousand Eight Hundred Fifty Seven & Paisa Ninty Six Only | P.Rft | 928980 |

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

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: <u>PROVIDING AND LAYING WATER SUPPLY LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI</u>

| 0. | Description of Item | Qty. | Rate in Figure | Rate in Word | Unit | Amount |
|----|--|------------------|-------------------|---|-------|--------------------|
| 1 | Providing and Fixing Tees (Unequal) | | | Rupees Three Hundred Seventy Five | | 1125.00 |
| 1 | 4"x6"x4" | 3 | 375.00 | Only Rupees Six Hundred Seventy Five | Each | |
| 1 | 4"x8"x4" | 3 | 675.00 | Only | Each | 2025.00 |
| 1 | 4"x10"x4" | 3 | 1100.00 | Rupees One Thousand One Hundred Only | Each | 3300.00 |
| - | 4"x12"x4" | 3 | 1700.00 | Rupees One Thousand Seven Hundred Only | Each | 5100.00 2250.00 |
| | 6"x4"x6" | 3 | 750.00 | Rupees Seven Hundred Fifty Only | Each | |
| - | 6"x8"x6" | 3 | 1125.00 | Rupees One Thousand One Hundred Twenty Five Only | Each | 3375.00 |
| _ | . 6"x10"x6" | 3 | 1725.00 | Rupees One Thousand Seven Hundred Twenty Five Only | Each | 5175.00 |
| | 6"x12"x6" | 2 | 1150.00 | Rupees One Thousand One Hundred Fifty Only | Each | 2300.00 |
| - | 8"x6"x8" | 2 | 1800.00 | Rupees One Thousand Eight Hundred Only | Each | 3600.00 |
| _ | 8"x10"x8" | 2 | 1900.00 | Rupees One Thousand Nine Hundred Only | Each | 3800.00 |
| - | 8"x12"x8" | 2 | 2500.00 | Rupees Two Thousand Five Hundred Only | Each | 5000.00 |
| | 10"x4"x10" | 2 | 2550.00 | Rupees Two Thousand Five Hundred Fifty Only | Each | 5100.00 |
| _ | 10"x6"x10" | 2 | 2600.00 | Rupees Two Thousand Six Hundred | Each | 5200.00 |
| | 10"x8"x10" | 2 | 2650.00 | Rupees Two Thousand Six Hundred Fifty Only | Each | 5300.00 |
| | 10"x12"x10" | 2 | 2750.00 | Rupees Two Thousand Seven Hundred Fifty Only | Each | 5500.00 |
| | Toro (Found) | - | | | Each | 600.00 |
| 14 | Providing and Fixing Tees (Equal) 3"x3"x3" | 2 | 300.00 | Rupees Three Hundred Only | Each | 800.00 |
| | 4"x4"x4' | | 400.00 | Rupees Four Hundred Only | Each | 1600.00 |
| - | 6"x6"x6 | | 800.00 | Rupees Eight Hundred Only | Each | |
| - | 8"x8"x8 | | 1300.00 | | Each | 2600.00 |
| | 10"x10"x10 | 2 | 2000.00 | Rupees Two Thousand Only | Each | 6000.00 |
| 12 | 10 X10 X10 12"x12"x12 | - | 3000.00 | | Each | 6000.00 |
| | | - | | | Each | 320.00 |
| 1 | 5 Providing Blank Flung 3" Di | a 2 | 160.00 | Rupees One Hundred Sixty Only | Each | 500.00 |
| | 4" D | a 2 | 250.00 425.00 | - 11 Ind Townsty Sing Only | | 850.00 |
| | 6" D | 200 | | The Art of Fig. Only | Each | 900.00 |
| - | 8" D | | | a the deed Only | Each | 1400.00 |
| - | 10" D | ia 2 | | The second of the Only | Each | 1700.00 |
| _ | 12" D | | 850.00 | Kupees eight Hondred (my chin) | | |
| | Providing G/.I pipes specials and clamps en itc fixing, cutting & fitting complete with an itc the cost of breaking through walls an roof making good etc painting two container cleaning the pipe with white ziuk pawith pigment to match the color of the building and testing with water to a pressure head of 200 ft and handing | nd ats int | | | | |
| - | · . 1/2" [| Dia 5 | 0 33.3 | | 1/1 | |
| 1 | 3/4" | Dia 6 | 50 24.3 | Rupees Twenty Four & Paisa Third Only | P.Rft | 1215.0 |

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

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND LAYING WATER SUPPLY LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

| No. | Description of Item | Qty. | Rate in Figure | Rate in Word | Unit | Amount |
|-----|---|---------|-------------------|--|------------------|------------------|
| 7 | Fixing C.I sluice Valve. | 2 | 684.00 | Rupees Six Hundred Eighty Four Only | Each | 1368.00 |
| | | | | Rupees Eight Hundred One Only | Each | 1602.00 |
| - | 4" Dia | 2 | 801.00 | Rupees Nine Hundred Sixty Three | Each | 1926.00 |
| 1 | 6" Dia | 2 | 963.00 | Only | Eaul | |
| + | 8" Dia | 2 | 1447.00 | Rupees One Thousand Four Hundred Forty Seven Only | Each | 2894.00 |
| | 10" Dia | 2 | 1719.00 | Rupees One Thousand Seven Hundred Ninteen Only | Each | 3438.00 |
| | 12" Dia | 2 | 1991.00 | Rupees One Thousand Nine Hundred Ninty One Only | Each | 3982.00 |
| 18 | Providing M.S Bend 45 Degree. | 2 | 225.00 | Rupees Two Hundred Twenty Five Only | Each | 450.00 |
| _ | 4" Dia | 2 | 325.00 | Rupees Three Hundred Twenty Five | Each | 650.00 |
| | 6" Dia | 2 | 675.00 | Rupees Six Hundred Seventy Five Only | Each | 1350.00 |
| | | | 055.00 | Burges Nine Hundred Fifty Only | Each | 1900.00 |
| | 8" Dia | 2 | 950.00 | Rupees One Thousand Four Hundred | Each | 2800.00 |
| | 10" Dia | 2 | 2100.00 | Only Rupees Two Thousand One Hundred | Each | 4200.00 |
| | 12" Dia | | 2100.00 | The same of the sa | A Company of the | 450.00 |
| 19 | Providing M.S Bend 90 Degree. | 2 | 230.00 | Rupees Two Hundred Thirty Only | Each | 460.00 700.00 |
| - | 3 Dia | 2 | 350.00 | Punees Three Hundred Fifty Only | Each | 1300.00 |
| | 4" Dia | 2 | 650.00 | Punges Six Hundred Fifty Only | Each | 1300.00 |
| | 6" Dia | | 1100.00 | Rupees One Thousand One Hundred Only | Each | 2200.00 |
| _ | 10" Dia | - | 1700.00 | Rupees One Thousand Seven | Each | 3400.00 |
| _ | 12" Dia | 2 | 2500.00 | Rupees Two Thousand Five Hundre | Each | 5000.00 |
| 20 | Refilling the excavated stuff in trenches 6 thick layer including watering ramming to ful compaction etc. complete | 31308 | 1343 | Rupees One Thousand Three Hundred Forty Three Only | %oCft | 42046.64 |
| 2 | Cartage of 100 CFT / 5 tons of all material tikes one aggregate, spawl, coal, lime surkhi etc. B.G. Rait fastenings points crossing Bridges Girders, Pipes, Sheel Raits, M.S. Bars etc. or 1000 Nos brink: 10" x 5" x 3" or 1000 manuds of fuel wood to backe or any other means owned by the | s 10085 | 595.8 | Rupees Five Hundred Ninty Five 8 Paisa Eighty Only | % Cft | 59967.28 |
| | contractors (Lead upto 15 Miles etc). | | | otal Amount of Schedule Items | | 3656696.4 |

· M/s, Deferminant Associates

r'roprietor

Signature & Stamp Contractor

OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND LAYING WATER SUPPLY LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

| | | Qty. | tran | | PROVED RATE) Rate- in Word | Unit | Amount |
|----|---|---|--------|----------|---|---------|----------|
| 0. | Description of Item | Qty. | in Fig | ure | in reac | | |
| 2 | Full hire charges of the pumping set per day inclusive of waje of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivry 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 form 10' deep | 15.00 | 750 | 0.00 | Rupees Seven Hundred Fifty Only | P.Day | 11250.00 |
| | trench. Providing Stub End P.E (approved by | 1/10 | | | | | -0404 |
| 23 | KW&SB) | | 1 20 | 32.42 | Rupees Three Hundred Eighty Two & Paisa Forty Two Only | Each | 764.84 |
| | 3" Dia | 2 | 30 | 32,42 | Runees Six Hundred Ninty Four & | Each | 1388.1 |
| _ | 4" Dia | 2 | 6 | 94.05 | Paisa Five Only Rupees One Thousand Three | - | |
| _ | 6" Dia | 2 | 13 | 385.83 | Hundred Eighty Five & Palsa Eighty | Each | 2771.66 |
| - | 8" Dia | 2 | 2 | 733,98 | Rupees Two Thousand Seven Hundred Thirty Three & Paisa Ninty Eight Only | | 5467.96 |
| - | | 2 | 1 | 953.16 | Rupees Two Thousand Nine Hundre | | 5906.32 |
| | 10" Dia | - | - | 5617.51 | Rupees Five Thousand Six Hundrer Seventeen & Palsa Fifty One Only | Each | 11235.02 |
| 1 | 12" Di | | - | 3011.0 | Seventieen a raise | | |
| 2 | Providing C.1 sluice Valve (approved b | У | 1 | | Rupees Two Thousand Four Hundr | ed Each | 4860 |
| 1 | KW&SB). 3" D | ia 2 | 1 | 2430.00 | Thirty Only Thousand Nine Hundr | | 5982 |
| - | . 4" D | ia 2 | | 2991.00 | Ninty One Only Rupees Four Thousand Three | Each | 8654 |
| 1 | 6"0 | ia 2 | | 4327.00 | 1 January Seven Univ | | 14076 |
| L | 8"1 | pia 2 | 1 | 7338.00 | Rupees Seven Thousand Three Hundred Thirty Eight Only | | 20500 |
| | | JIG! | + | 14799.00 | Rupees Fourteen Thousand Sev | | 29598 |
| | 10" | - | - | 10 | Turner Ciffeen Thousand Six | Eac | h 31270 |
| + | 12" | - 33 | | 15635.0 | Hundred Thirty Five Only | | |
| | P/L Granular sub-base course material of prepared sub grade in conformity with a grader thickness and typer cross section shown in drawing for new pavement used wideining existing pavement used graded granular crushed stone sand and silt having a smooth gradicurve with in the limit for grading C or per AASHTO T-180 method D approved minerals means of i/c was with all land and lift compilete as | n as s at sing with ation 950 D as using ering | 04.00 | 25.00 | Rupees Twenty Five Only | P.(| |
| | with all land and the complete specification as directed by the Eng | | | | otal Amount of Approved Items | | 371423.9 |

Signature & Stamp Contractor



OFFICE OF THE SUPERINTENDENT ENGINEER

(DMC, EAST ZONE, JAMSHED) FOR MPA'S PP, K.M.C.

HONOURABLE MPA DR. SAGHEER AHMED (PS-117)

NAME OF WORK: PROVIDING AND LAYING WATER SUPPLY LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13, JAMSHED TOWN, KARACHI

(PART-C: ITEM BASED ON OFFER RATE)

| (PART-C: ITEM BASED ON OFFER RATE) | | | | | | | | |
|------------------------------------|-------------------------------------|-------|-------------------|----------------------|-----------|--------|--|--|
| S.No. | Description of Item | Qty. | Rate in Figure | Rate in Word | Unit | Amount | | |
| | king Connection with existing line. | 25.00 | 1500/= Fi | fteenhunderd. | Ly Each | 37500 | | |
| 10000 | pairing of Water Leakages | 25.00 | 120006 11 | nount of Offer Items | Each Each | 87500 | | |

Signature & Stamp Contractor





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

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

207 /2012 No. PD/MPAPP/K.M.C/

Dated: 21 / 01 /2012

To,

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

Additional Director Computer Section, Karachi Metropolitan Corporation, Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

PROVIDING & LAYING WATER SUPPLY LINES IN DIFFERENT AREAS OF UC-10, UC-11, UC-12 & UC-13 JAMSHED TOWN. SUBJECT: -

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

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

Copy to: -

1. Administrator, KMC

Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

|). | NAME OF THE ORGANIZATION / DEPTT. DMC, East. |
|------------|--|
| 2). | PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) |
| i). | TITLE OF CONTRACT MPA PRIORITY PROGRAMME |
| i). | TENDER NUMBER 063(01)/2010-11 |
| 5). | BRIEF DESCRIPTION OF CONTRACT Providing & Laying Water Supply Lines in Different Areas of UC-10, UC-11, UC-12 & UC-13 Jamshed Town. |
| 5) I | FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH |
| 7). | TENDER ESTIMATED VALUE 4.900 Million |
| 8). | ENGINEER'S ESTIMATE 5.000 Million (For Civil Works only) |
| 9). | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days) |
| 10). | TENDER OPENED ON (DATE & TIME) 02-01-2012 at (02.:30 PM) |
| 11). | NUMBER OF TENDER DOCUMENTS SOLD 03 Nos |
| 12). | |
| 13). | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos |
| 14). | (Attached) |
| 15). | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Determinant Associates. |
| | . CONTRACT AWARD PRICE Rs.48,98,078/- |
| 17). (i | . RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT i.e. 1 st , 2 nd , 3 rd EVALUATION BID) M/s Determinant Associates. M/s Integrated Endeavors M/s. New Spectrum 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: |

| | - OF CONTRA | CT MC | Administrator. | |
|-----------|--|--------------|--------------------------------------|-----|
| | THE AUTHORITY FOR AWARD OF CONTRO | NI ANINIT (A | L PROCUREMENT PLAN? | |
|). APPRO | OVING AUTHORITY FOR AWARD OF CONTRA THER THE PROCUREMENT WAS INCLUDED I | N ANNON | Voc V No | |
| 0). WHE | THER THE PROCOICE. | 1 | ies | |
| ,., | | | | |
| LOVIII | ERTISEMENT: | Yes | ✓ 6077/2011 | |
| 21). ADVI | ENTIDEMENT Wobeite | No | | |
| i). | SPPRA Website (If yes, give date and SPPRA's tender number) | 1110 | | |
| | (II yes, g., - | Yes | ✓ Daily "Soop" dt. 14-12-2014, Daily | 1 |
| | | | "Umat" & Daily "Dawn" dt 15-12-2011 | |
| ii). | News Papers (If yes, give names of newspapers and dates) | No | | |
| | | | Local 🗸 Int. | |
| | - ONTER ACT | | | |
| 22). NA | ATURE OF CONTRACT | | Yes ✓ No | |
| | VHETHER QUALIFICATION CRITERIA VHETHER QUALIFICATION CRITERIA VHETHER QUALIFICATION CRITERIA | MENTS? | | |
| 11 | TACING LUDED III | | | |
| (1 | if yes, enclose a copy) | | Ves No V | |
| | | MENTS? | Yes No | |
| | | MINITAL | | |
| 1 | (If yes, enclose a copy) | 140902 | ODTAINED FOR USING A | |
| | | HORITY W | AS OBTAINED NO V | |
| 25). | WHETHER APPROVAL OF COMPETENT AUTOMOTHER THAN OPEN COMPETITIVE | BIDDING | 100 | |
| / | METHOD OTHER TIME | THE BIDD | ERS? | (4) |
| | WAS BID SECURITY OBTAINED FROM ALL | 11110 20- | Yes ✓ No | |
| 26). | MA2 PID 252 | | | |
| | | | Yes V No | |
| | WHETHER THE SUCCESSFUL BIDDER WAS EVALUATED BID / BEST EVAULATED BID (| Coorse of | consultancies) | |
| 27) | WHETHER THE SOCIETY EVAULATED BID (| in case or s | A INTO | |
| | EVALUATED DIS | TECHNIC | CALLY COMPLAINT | |
| 00) | EVALUATED BID / BEST EVAULATED | | Yes V No | |
| 28) | , 11 | | | |
| | | 12 | Yes No V | |
| |). WHETHER INTEGRITY PACT WAS SIGNED |): | | 25 |
| 29 | (If we enclose a copy) | | WERE READ OUT AT | |
| | OF THE BIDDERS AND |) THEIR Q | Ves V No | 19 |
| 30 | O). WHETHER INTEGRITY FACT (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS? | | | |
| | THE THAN OF | | ALL BIDDERS? | |
| | 31). WHETHER COPY OF EVALUATION REPO | ORT GIVEN | Vac V No | 22 |
| p | 31). WHETHER COPY OF EVALUATION (Attach copy of the bid evaluation report) | | Ics , | |
| | (Attach copy of the old cvaluation | | | |
| | | 9 | | |
| | | | | |

| | Yes |
|--|--|
|). ANY COMPLAINTS RECEIVED (If yes, result thereof) | No 🗸 |
| ANY DEVIATION FROM SPECIFICATIONS GIVEN IN | THE TENDER NOTICE / DOCUMENTS |
| AND DEVIATION FROM SPECIFICATIONS GIVEN IN | SZ |
| (If yes, give details) | Yes |
| (IT yes, give details) | No 🗸 |
| | |
| 34). WAS THE EXTENSION MADE IN RESPONSE TIME? | Yes |
| 34). WAS THE EXTENSION WITES | No V |
| (If yes, give reasons) | A state of the sta |
| | TV:- |
| 35). DEVIATION FROM QUALIFICATION CRITERIA | Yes |
| (If yes, give details) | No 7 |
| | POTED FIRM IS NOT |
| 36). WAS IT ASSURED BY THE PROCURING AGENCY | THAT THE SELECTED FIRM IS THE |
| 36). WAS IT ASSURED BY THE TROOP | Yes V No |
| BLACK LISTED: | |
| | OF THE PROCURING AGENCY TO TH |
| | |
| WAS A VISIT MADE BY ANY OFFICER / OFFICIAL | HE PROCUREMENT? IF SO, DETAILS TO |
| 37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OUR DESCRIPTION WITH THE CONNECTION W | HE PROCUREMENT? IF SO, DETAILS TO |
| 37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VIOLENTIAL PROPERTY OF THE ASCERTAINED REGARDING FINANCING OF VIOLENTIAL PROPERTY OF THE ASCE | HE PROCUREMENT? IF SO, DETAILS TO VISIT, IF ABROAD. |
| SUPPLIER'S PREMISES IN ANCING OF V | HE PROCUREMENT? IF SO, DETAILS TO YES NO YES |
| SUPPLIER'S PREMISES IN | Yes No 🗸 |
| SUPPLIER'S PREMISES IN | Yes No 🗸 |
| SUPPLIER'S PREMISES IN SUPPLIER'S PREMISES IN SUPPLIER'S PREMISES IN SUPPLIER'S PROVIDED ON MC | Yes No 🗸 |
| SUPPLIER'S PREMISED IN ANCING OF V | Yes No 🗸 |
| SUPPLIER'S PREMISES IN SUPPLIER'S PROVIDED ON MC THE CONTRACT (BANK GUARANTEE ETC)? | Yes No Yes |
| SUPPLIER'S PREMISES IN SUPPLIER'S PROVIDED ON MC SUPPLIER'S PREMISES IN SUPPLIER'S PROVIDED ON MC SUPPLIER'S PROVIDED ON SUPPLIER'S PROVI | Yes No Yes No DBILIZATION ADVANCE PAYMENT IN Yes No Yes |
| SUPPLIER'S PREMISES IN | Yes No Yes |
| SUPPLIER'S PREMISES IN SUPPLIER'S PROVIDED ON MC THE CONTRACT (BANK GUARANTEE ETC)? | Yes No Yes |
| SUPPLIER'S PREMISES IN | Yes No Yes |
| SUPPLIER'S PREMISES IN SUPPLIER'S PREMISES IN BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy) 38). WERE PROPER SAFEGUARDS PROVIDED ON MC THE CONTRACT (BANK GUARANTEE ETC)? 39). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes No Yes |
| SUPPLIER'S PREMISES IN | Yes No Yes |

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



| | promessor. |
|--|--|
| cl: Providing & Laying water Supply Lines in diffe | PAKISTA |
| 1 1 | ي دري |
| 220 N OF AREAS OF BE-10, UC-11, UC-12 & UC-13, Jamshey 9 | V 650 V |
| *\\\ | 1144)) |
| orlation Time: 45 days. | |
| Rs.3,000/= P.day. //5//(.) | ىلىرىم سان ال |
| // \\ // \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \ | \ . \ (0.000 - |
| OR WILTHIS Agreement is made on this day of | 10000H |
| at Karachi between the Karachi Metropolitan Corporation through | SPECIAL- |
| include his successors) on the One Part and M/speterminant Associates h | NA CONTRACTOR |
| | PAKISTA |
| their office at Karachi. | ANSIA |
| Karachi through their Proprietor. | |
| hereinafter call the "Contractor" (which expression shall mean and include his successors, | he / 21 |
| executors, administrator and assignees) on the Other Part. | |
| // \& //\\\\ ₂ / | |
| Whereas the KMC has accepted the tender of the Contractor dated 200020012 | بارت - ان |
| percentage basis at 20.30% above / below the schedule of rates for Part-A i.e | 2.000H |
| Rs. 43,99,005.83 % above / below the approved rates for Part-B i.e. | SPECIAL |
| Part-D Difference cost of material amounting to Rs. 40,148.30 basi | ATTHESIVE |
| construction and completion of the work no | |
| Providing & Laying Water Supply Lines, in different Areas 8 | PAKISTA |
| of UC-10, UC-11, UC-12 & UC-13 Jamshed Town. | # (- Jan 1) |
| at a cost of Rs. 48,98,078/= (Rupees Forty Eight | |
| Lac Ninty Eight Thousand & Seventy Eight only. | 00 |
| within a period of 45 Days and Penalty Rs. 3,000/= per day, according to | |
| specification and general conditions of the contract signed by the Contractor after having | DO CT |
| himself fully acquainted with their meaning. | 000H |
| AND WHEREAS the Contractor has already furnished with the Karle atongwith the | 10 |
| a sum of Rs. 1,00,000/= (Rupees one lac only. | SPECIAL ADRESIVE |
| a sum of Rs. 110010007 - (Rupoo | Grazio socio |
| Vide Pay Order / Banko Suarantes No. 2699604 | PAKIST |
| dated 30-12-2011 from Allied Bank, 18 | 23. 11.6 |
| Super Highway Br. | |
| | raw 💝 🕦 |
| Karachi on account of Bid Security for the said contract. | |
| AND WHEREAS the Contractor has also deposited a Pay Order No. | |
| 1 D 1 Committee No. // C// | |
| dated - from U.B.L. | 54 (VR) |
| Bank Khayaban-e-Shamsher Branch. Branch, Karashi-for an amou | IT. SPECIA |
| Rs. 2,50,000/= (Rupees Two lac Fifty Thousand only. | ADHESIVE |
| only) as Performance requirement | enbete or |
| | A STREET OF THE PARTY OF THE PA |
| 5% of the contract value, in place / addition of above referred Pay Order good and addition of a pay Order good and a pay Order good an | and and URITE |

Proprietor

AND WHEREAS the Contract or 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 specification; and drawings. |
| III. | Performance Guarantee as follows: (which will be retained til completion of the project and will be released along with the fina bill / completion certificate on the request of the bidders) |
| | Pay Order / Bank Guarantee No dated amount to |
| | Rs - |
| | Pay Order / Bank Guarantee No dated amount to Rs |
| IV. | Security Deposit (which will be released after expiry o maintenance period i.e. 6 months). |
| V. | All correspondence in respect of the contract and the worl 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 find conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITH SSEPTH 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

1. Neg Co

CONTRACTOR ForM/s: Determinant Associates

Y Proprieto

SUNDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

| l). | NAME OF THE ORGANIZATION / DEP | TT. DMC, East, |
|--------------|--|--|
| 2). | PROVINCIAL GOVT/LOCAL GOVT/O | THER LOCAL GOVERNMENT (KMC) |
| 3). | TITLE OF CONTRACT | MPA PRIORITY PROGRAMME |
| 4). | TENDER NUMBER | 063(01)/2010-11 |
| 5). | BRIEF DESCRIPTION OF CONTRACT | Providing & Laying Water Supply Lines in Different Areas of UC-10, UC-11, UC-12 & UC-13 Jamshed Town. |
| 6) F | ORUM THAT APPROVED THE SCHEMI | P & D GOVERNMENT OF SINDH |
| 7). | TENDER ESTIMATED VALUE | 4.900 Million |
| 8). | ENGINEER'S ESTIMATE (For Civil Works only) | 5.000 Million |
| 9). | ESTIMATED COMPLETION PERIOD (A | AS PER CONTRACT) 45 ((Days) |
| 10). | TENDER OPENED ON (DATE & TIME) | 02-01-2012 at (02.:30 PM) |
| 11). | NUMBER OF TENDER DOCUMENTS S (Attach list of buyers) | OLD 03 Nos |
| 12). | NUMBER OF BIDS RECEIVED | 04 Nos |
| 13). | NUMBER OF BIDDERS PRESENT AT T | THE TIME OF OPENING OF BIDS 03 Nos |
| 14). | BID EVALUATION REPORT (Enclose a copy) | (Attached) |
| 15). | NAME AND ADDRESS OF THE SUCCE | ESSFUL BIDDER M/s Determinant Associates. |
| | | |
| 16). | CONTRACT AWARD PRICE | Rs.48,98,078/- |
| 17). (i.e | RANKING OF SUCCESSFUL BIDDER 1 2. 1 st , 2 nd , 3 rd EVALUATION BID) | IN EVALUATION REPORT M/s_Determinant Associates. M/s Integrated Endeavors M/s. New Spectrum Enterprises |
| 18). | METHOD OF PROCUREMENT USED:- | (TICK ONE) |
| | a). SINGLE STAGE – ONE ENVI | BLOPE PROCEDURE |
| | b). SINGLE STAGE – TWO ENV | ELOPE PROCEDURE X |
| | c). TWO STAGE BIDDING PROC | CEDURE X |
| | d). TWO STAGE – TWO ENVEL | OPE BIDDING PROCEDURE X |
| | PLEASE SPECIFY IF ANY OTHER | METHOD OF PROCUREMENT WAS ADOPTED i.e. |

| t Lista | | | REMENT WAS INCLUDED | IN ANNU | JAL PR | OCUF | REME | NT P |
|----------------------|--|---|---|----------------------------------|---|-------------|-----------------------------|---------|
| 2000 | | | 196 | | Yes | 1 | No | |
| 21). | ADV | ERTISEMENT: | | | | | | |
| | i). | SPPRA Website | | Yes | 1 | 6077/2 | 2011 | |
| | | (If yes, give date and | l SPPRA's tender number) | No | | | | |
| | | | 9 | | 1/ | | | |
| | ii). | News Papers | | Yes | | | " dt: 14-12- Dawn" dt: 1 | |
| | | (If yes, give names o | f newspapers and dates) | No | | | 1,414 | |
| | | | | | | | | |
| | | | | | | | | |
| 22). | NAT | URE OF CONTRACT | | | Local | 1 | Int. | |
| | | | | | | | 7.000 V | |
| 23). | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? | | | | Yes | V | No | |
| | (If y | es, enclose a copy) | DATO / TENDER DOCUME | 4415; | 27 | | | |
| 241 | WIII | ETHED DID DVALU | ATION ODITEDIA | | | | | 1 |
| 24) | | ETHER BID EVALU. S INCLUDED IN BID | DING / TENDER DOCUME | NTS? | Yes | | No | 1 |
| | | es, enclose a copy) | | | | | | |
| 25). | WH | ETHER ADDROVAL | OF COMPETENT AUTHOR | ITV WAS | ODTAI | NIED: | COD I | CDI |
| | | | OPEN COMPETITIVE BID | | Yes | NED | No | SING |
| | ***** | | | | | | | |
| 121 | | THE OF STREET AT | THE PROPERTY OF A SECOND | | | | | |
| 26). | WA | S BID SECURITY OF | TAINED FROM ALL THE | BIDDERS | | | | |
| 26). | WA | S BID SECURITY OF | TAINED FROM ALL THE | BIDDERS | Yes | ✓ | No | |
| | | | | | Yes | √ | | |
| | WH | ETHER THE SUCCE | SSFUL BIDDER WAS LOW | EST . | Yes | √ | No No | |
| 27) | WH EVA | ETHER THE SUCCE LUATED BID / BES | SSFUL BIDDER WAS LOW FEVAULATED BID (in case | EST | Yes Yes ancies) | √ √ | No | |
| 27) | WH EVA | ETHER THE SUCCE LUATED BID / BES | SSFUL BIDDER WAS LOW | EST | Yes Yes ancies) | ✓ V | No | |
| 27) | WH EVA | ETHER THE SUCCE LUATED BID / BES | SSFUL BIDDER WAS LOW FEVAULATED BID (in case | EST | Yes Yes ancies) | ✓ ✓ PLAIN | No | |
| 27) 28). | WHEVA | ETHER THE SUCCE LUATED BID / BES' ETHER THE SUCCES | SSFUL BIDDER WAS LOW I EVAULATED BID (in casc SSFUL BIDDER WAS TECH | EST | Yes Yes ancies) | ✓ ✓ PLAIN ✓ | No NT? | |
| 27) 28). | WHEVA WHE | ETHER THE SUCCE LUATED BID / BES' ETHER THE SUCCES | SSFUL BIDDER WAS LOW FEVAULATED BID (in case | EST | Yes Yes ancies) | V PLAIN | No NT? | ✓ |
| 227) 228). | WHEVA | ETHER THE SUCCE LUATED BID / BES' ETHER THE SUCCES ETHER INTEGRITY | SSFUL BIDDER WAS LOW I EVAULATED BID (in case SSFUL BIDDER WAS TECH PACT WAS SIGNED? | EST e of consult | Yes Yes ancies) COME Yes Yes | ✓ | No NT? No | ✓ |
| 227) 228). | WHI WHI (If you whi | ETHER THE SUCCE LUATED BID / BES' ETHER THE SUCCES ETHER INTEGRITY es, enclose a copy) ETHER NAMES OF T | SSFUL BIDDER WAS LOW I EVAULATED BID (in case SSFUL BIDDER WAS TECH PACT WAS SIGNED? THE BIDDERS AND THEIR | EST e of consult | Yes Yes ancies) COMF Yes Yes PRICE | ✓ | No IT? No No | ✓ AD C |
| 227) 228). | WHI WHI (If you whi | ETHER THE SUCCE LUATED BID / BES' ETHER THE SUCCES ETHER INTEGRITY | SSFUL BIDDER WAS LOW I EVAULATED BID (in case SSFUL BIDDER WAS TECH PACT WAS SIGNED? THE BIDDERS AND THEIR | EST e of consult | Yes Yes ancies) COME Yes Yes | ✓ | No NT? No | ZAD C |
| 227) 28). 29). | WHI WHI (If you while the | ETHER THE SUCCE LUATED BID / BES' ETHER THE SUCCES ETHER INTEGRITY es, enclose a copy) ETHER NAMES OF TIME OF OPENING | SSFUL BIDDER WAS LOW IT EVAULATED BID (in case SSFUL BIDDER WAS TECH PACT WAS SIGNED? THE BIDDERS AND THEIR OF BIDS? | EST c of consult INICALLY QUOTED | Yes Yes ancies) COMF Yes Yes PRICE: Yes | S WEI | No IT? No No | ✓ AD (|
| 27) 28). | WHI WHI THE | ETHER THE SUCCE LUATED BID / BES' ETHER THE SUCCES ETHER INTEGRITY es, enclose a copy) ETHER NAMES OF TIME OF OPENING | SSFUL BIDDER WAS LOW IT EVAULATED BID (in case SSFUL BIDDER WAS TECH PACT WAS SIGNED? THE BIDDERS AND THEIR OF BIDS? ALUATION REPORT GIVE | EST c of consult INICALLY QUOTED | Yes Yes ancies) COMF Yes Yes PRICE: Yes | S WEI | No IT? No No | ✓ AAD (|

| | ANY COMPLAINTS RECEIVED | Yes | |
|------|--|---------|---|
| | (If yes, result thereof) | No | 1 |
| 3). | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN | THE TEN | NDER NOTICE / DOCUME |
| | (If yes, give details) | Yes | |
| | | No | <u>√</u> |
| 4). | WAS THE EXTENSION MADE IN RESPONSE TIME? | Yes | 1 . |
| | (If yes, give reasons) | No | <u>√</u> |
| 15) | DEVIATION EDOMOUAL IEICATION CRITERIA | | |
| 13). |). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) | Yes | |
| | (ii yes, give details) | No | <u> </u> |
| | WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O | | |
| 7 | SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS | PROCURI | EMENT? IF SO, DETAILS ROAD. |
| *** | SUPPLIER'S PREMISES IN CONNECTION WITH THE | PROCURI | EMENT? IF SO, DETAILS |
| | SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBI | PROCURI | EMENT? IF SO, DETAILS ROAD. Yes No ✓ |
| 38). | SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) | PROCURI | EMENT? IF SO, DETAILS ROAD. Yes No ✓ |
| 38). | SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBI | PROCURI | EMENT? IF SO, DETAILS ROAD. Yes No ADVANCE PAYMENT I |

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP) 4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Fax: 021-99230669

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

208

To,

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

Additional Director Computer Section, Karachi Metropolitan Corporation, Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

PROVIDING & LAYING SEWERAGE LINES IN DIFFERENT AREAS OF UC-10. SUBJECT: -UC-11, UC-12 & UC-13 JAMSHED 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 | r, DMC, East, |
|------|--|---|
| 2). | PROVINCIAL GOVT./LOCAL GOVT./OTI | HER LOCAL GOVERNMENT (KMC) |
| 3). | TITLE OF CONTRACT | MPA PRIORITY PROGRAMME |
| 4). | TENDER NUMBER | 063(04)/2010-11 |
| 5). | BRIEF DESCRIPTION OF CONTRACT | Providing & Laying Sewerage Lines in Different Areas of UC-10, UC-11, UC-12 & UC-13 Jamshed Town. |
| 6) F | FORUM THAT APPROVED THE SCHEME | P & D GOVERNMENT OF SINDH |
| 7). | TENDER ESTIMATED VALUE | 4.900 Million |
| 8). | ENGINEER'S ESTIMATE (For Civil Works only) | 5.000 Million |
| 9). | ESTIMATED COMPLETION PERIOD (AS | S PER CONTRACT) 45 ((Days) |
| 10). | TENDER OPENED ON (DATE & TIME) | 02-01-2012 at (02.:30 PM) |
| 11). | NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers) | DLD <u>03 Nos</u> |
| 12). | NUMBER OF BIDS RECEIVED 0 | 4 Nos |
| 13). | NUMBER OF BIDDERS PRESENT AT TH | HE TIME OF OPENING OF BIDS 03 Nos |
| | BID EVALUATION REPORT (Enclose a copy) | _(Attached) |
| 15). | NAME AND ADDRESS OF THE SUCCES | SSFUL BIDDER M/s Determinant Associates. |
| 16) | . CONTRACT AWARD PRICE | Rs.48,98,791/- |
| 17). | RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID) | N EVALUATION REPORT M/s Determinant Associates. M/s Integrated Endeavors M/s. New Spectrum Enterprises |
| 18). | . METHOD OF PROCUREMENT USED:- (| (TICK ONE) |
| | a). SINGLE STAGE – ONE ENVE | LOPE PROCEDURE |
| | b). SINGLE STAGE – TWO ENVE | ELOPE PROCEDURE X |
| | c). TWO STAGE BIDDING PROC | EDURE X |
| | d). TWO STAGE – TWO ENVELO | OPE BIDDING PROCEDURE X |
| | ☐ PLEASE SPECIFY IF ANY OTHER I EMERGENCY, DIRECT CONTRACT | METHOD OF PROCUREMENT WAS ADOPTED i.e. TING / NEGOTIATION ETC. WITH BRIEF REASONS: |

| | | | FOR AWARD OF CONT | | | | | | |
|--------|----------|--|--------------------------------------|---------|---|-------|-------------|-------------------------------|----------|
|)). W | HE | THER THE PROCUE | REMENT WAS INCLUDED | IN AN | NUA T | Yes | OCUR | EMEN No | T PL |
| | | | | | L | 168 | V | 140 | |
|). AI | OVE | ERTISEMENT: | | Ye | c c | 1 | 5077/2 | 011 | 77 |
| i) | | SPPRA Website | SPPRA's tender number) | No | | 1 | 01112 | 011 | |
| | | (II yes, give date and | | | | 100 | | | |
| ii | Y | News Papers | | Ye | s | | | dt: 14-12-20 lawn" dt: 15- | |
| 11 |). | (If yes, give names o | f newspapers and dates) | No | | Cinac | CC Daily is | | |
| | | | | | | | | + | |
| | | | | | | 6 | | | |
| (2) N | ATT | IDE OF CONTRACT | | | | Loca | 1 1 | Int. | |
| 20 | | URE OF CONTRACT | | | | | | | |
| 23). V | VHI | ETHER QUALIFICA | TION CRITERIA DING / TENDER DOCUM | ENTS? | | Yes | ✓ | No | |
| | | es, enclose a copy) | DING / TENDERCOOK | | | | | | |
| | | ETHER BID EVALU | ATION CRITERIA | | | 4.5 | | N. | ./ |
| (4). | WH WA | S INCLUDED IN BIL | DING / TENDER DOCUM | ENTS? | | Yes | | No | V |
| | | es, enclose a copy) | | | | | | | |
| 25). 1 | WH | ETHER APPROVAL | OF COMPETENT AUTHO | RITY W | AS | OBTA | INED | FOR U | JSIN |
| . 1 | ME | THOD OTHER THAT | N OPEN COMPETITIVE BI | DDING | ? | Yes | | No | V |
| 26). | WΛ | S BID SECURITY O | BTAINED FROM ALL THI | E BIDDE | ERS? | ? | | | |
| .0). | " " | o Di | | | | Yes | 1 | No | |
| | | | | | | - | Т. | 1 | - |
| 27) | WI | HETHER THE SUCC | ESSFUL BIDDER WAS LO | WEST | 00 to a w 10 | Yes | | No | |
| | | | ST EVAULATED BID (in c | | | | | | |
| 28). | WH | ETHER THE SUCCI | ESSFUL BIDDER WAS TE | CHNICA | LLY | Y CON | 1PLA | NT? | |
| 0 | | | | | | Yes | | No | |
| | | | | | | | 1 10 | Torr | T |
| | | | PACT WAS SIGNED? | | | Yes | | No | V |
| | | yes, enclose a copy) | | | e de la composición dela composición de la composición de la composición de la composición dela composición de la composición dela composición dela composición de la composición de la composición de la composición dela | | | | |
| 30). | WI | HETHER NAMES OF | THE BIDDERS AND THE | IR QUO | TED | PRIC | ES W | ERE R | EAD |
| | TH | E TIME OF OPENIN | COL RIDS: | | | Yes | | 140 | 1 |
| | | no essenti de la composició de la compos | WALLE ALL OF COLUMN ASSESSMENT OF | N/EN T/ |) A T | תום ז | DER | 22 | |
| 31). | WI | HETHER COPY OF I tach copy of the bid e | VALUATION REPORT G | IVEN IC | AL | Yes | | No | T |
| | (A) | tach copy of the old c | | | | 100 | 1 | 110 | |

| 32). | ANY COMPLAINTS RECEIVED | Yes | | | |
|--------------|---|-----------|-----------|--------|--------------|
| | (If yes, result thereof) | No | 1 | | |
| 3). | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN | THE TEN | DER NOTIC | E / DO | CUME |
| | (If yes, give details) | Yes | | | |
| | | No | <u> </u> | | |
| 84). | | Yes | | | |
| | (If yes, give reasons) | No | <u> </u> | * | |
| 35). | DEVIATION FROM QUALIFICATION CRITERIA | Yes | 1 | | |
| 1007.0 | (If yes, give details) | No | 1 | | |
| 37). | SUPPLIER'S PREMISES IN CONNECTION WITH THE P | ROCURE | EMENT? IF | | |
| | BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) | I, IF ABK | | _ | |
| | | | Yes | No | <u> </u> |
| 38). | | IZATION | | | L✓ ENT IN |
| 38). | WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)? | IZATION | | | ENT IN |
| 38). 39). | | IZATION | ADVANCE | PAYM | ENT IN |

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP) 4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Fax: 021-99230669

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

209

/2012

Dated: 21

To,

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



Additional Director Computer Section, Karachi Metropolitan Corporation, Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

MAINTENANCE OF FOOTPATHS / STREETS IN UC-10, UC-11, UC-12 & UC-SUBJECT: -13, JAMSHED 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 / DEP | TT, DMC, East, |
|-------------|--|---|
| 2). | PROVINCIAL GOVT./LOCAL GOVT./C | OTHER LOCAL GOVERNMENT (KMC) |
| 3). | TITLE OF CONTRACT | MPA PRIORITY PROGRAMME |
| 4). | TENDER NUMBER | 063(03)/2010-11 |
| 5). | BRIEF DESCRIPTION OF CONTRACT | Maintenance of Footpaths / Streets in UC-10, UC-11, UC-12 & UC-13, Jamshed Town. |
| 6) F | FORUM THAT APPROVED THE SCHEM | 1E P & D GOVERNMENT OF SINDH |
| 7). | TENDER ESTIMATED VALUE | 4.900 Million |
| 8). | ENGINEER'S ESTIMATE (For Civil Works only) | 5.000 Million |
| 9). | ESTIMATED COMPLETION PERIOD (| (AS PER CONTRACT) 45 ((Days) |
| 10). | TENDER OPENED ON (DATE & TIME | (2) 02-01-2012 at (02.:30 PM) |
| 11). | NUMBER OF TENDER DOCUMENTS (Attach list of buyers) | SOLD 03 Nos |
| 12). | NUMBER OF BIDS RECEIVED | 04 Nos |
| 13). | NUMBER OF BIDDERS PRESENT AT | THE TIME OF OPENING OF BIDS 03 Nos |
| 14). | | (Attached) |
| 15). | NAME AND ADDRESS OF THE SUCC | CESSFUL BIDDER M/s Hashir Enterprises. |
| 16) | . CONTRACT AWARD PRICE | Rs.48.99.639/- |
| 17). (in | RANKING OF SUCCESSFUL BIDDER e. 1 st , 2 nd , 3 rd EVALUATION BID) | R IN EVALUATION REPORT M/s Hashir Enterprises. M/s J.B International M/s. M. Ammar Enterprises |
| 18). | METHOD OF PROCUREMENT USED | :- (TICK ONE) |
| | a). SINGLE STAGE – ONE ENV | /ELOPE PROCEDURE |
| | b). SINGLE STAGE – TWO EN | VELOPE PROCEDURE X |
| | c). TWO STAGE BIDDING PRO | OCEDURE X |
| | d). TWO STAGE – TWO ENVE | LOPE BIDDING PROCEDURE 'X |
| | ☐ PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRA | R METHOD OF PROCUREMENT WAS ADOPTED i.e. ACTING / NEGOTIATION ETC. WITH BRIEF REASONS: |

| 19). APPROVING AUTHORITY FOR AWARD OF CONTR | RACT | MC | / Adn | ninisti | ator, | |
|---|------------------|--------|-------|----------|----------------------------------|----------|
| 20). WHETHER THE PROCUREMENT WAS INCLUDED | IN AN | NUA | L PR | OCU! | REME | NT PI |
| | | | Yes | 1 | No | |
| 21). ADVERTISEMENT: | | | | 1 | | |
| i). SPPRA Website | Ye | es | ✓ | 6077/ | 2011 | |
| (If yes, give date and SPPRA's tender number) | No |) | | | | |
| ii). News Papers | Ye | es | | | p° dt: 14-12-7 'Dawn'' dt: 11 | |
| (If yes, give names of newspapers and dates) | |) | | | | |
| 22). NATURE OF CONTRACT | | | Loca | ıl 🗸 | Int. | |
| 23). WHETHER QUALIFICATION CRITERIA | | Γ | Yes | 1 | No | |
| WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy) | ENTS? | I. | 103 | | 1110 | |
| 24). WHETHER BID EVALUATION CRITERIA | | Г | Yes | | No | 1 |
| WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy) | ENTS? | l | 100 | | 1210 | |
| 25). WHETHER APPROVAL OF COMPETENT AUTHOR | RITY W | AS | | INED | | 1 |
| METHOD OTHER THAN OPEN COMPETITIVE BIL | DDING. | ? [| Yes | | No | V |
| 26). WAS BID SECURITY OBTAINED FROM ALL THE | BIDDE | RS? | | | | |
| | | | Yes | 1 | No | |
| | e. | ſ | 37 | 1 | NI- | |
| 27) WHETHER THE SUCCESSFUL BIDDER WAS LOW EVALUATED BID / BEST EVAULATED BID (in case) | WEST se of co | nsulta | Yes |) | No | |
| | | | | | D ITTO | |
| 28). WHETHER THE SUCCESSFUL BIDDER WAS TEC | HNICA | LLY. | | IPLA | 1 | |
| | | L | Yes | V | No | _ |
| 29). WHETHER INTEGRITY PACT WAS SIGNED? | | | Yes | | No | 1 |
| (If yes, enclose a copy) | | | 1 43 | 1 | 110 | |
| 30). WHETHER NAMES OF THE BIDDERS AND THEIR | R OUO | red : | PRIC | ES W | ERE R | EAD |
| THE TIME OF OPENING OF BIDS? | | | Yes | | No | T |
| | | - 12 | | | | |
| 31). WHETHER COPY OF EVALUATION REPORT GIV | EN TO | ALL | BID | DERS | ? | |
| (Attach copy of the bid evaluation report) | | | Yes | 1 | No | |

| | No | 1 | | |
|------------------------|---|---|---|--|
| ECIFICATIONS GIVEN IN | _ | DER NOTIO | CE / DO | CUME |
| | Yes | 1 | | |
| | No | <u> </u> | | |
| DE IN RESPONSE TIME? | Yes | | | |
| | No | <u>√</u> | | |
| | | | | |
| TICATION CRITERIA | Yes | | | |
| (If yes, give details) | No | ✓ | | |
| CONNECTION WITH THE | PROCURI | EMENT? IF | | |
| | | Yes | No | <u>√</u> |
| | LIZATION | ADVANCI | E PAYM | IENT IN |
| JARANTEE ETC)? | | Yes | No | <u>√</u> |
| ANY | | Yes | No | √ |
| | | | | |
| -11 | | | | |
| 4 | | | | |
| | DE IN RESPONSE TIME? FICATION CRITERIA PROCURING AGENCY TI TY OFFICER / OFFICIAL OF CONNECTION WITH THE DING FINANCING OF VIS DS PROVIDED ON MOBI JARANTEE ETC)? | Yes No DE IN RESPONSE TIME? Yes No FICATION CRITERIA Yes No PROCURING AGENCY THAT THE S TY OFFICER / OFFICIAL OF THE PR CONNECTION WITH THE PROCURI DING FINANCING OF VISIT, IF ABB DS PROVIDED ON MOBILIZATION JARANTEE ETC)? | PROCURING AGENCY THAT THE SELECTED Yes No Yes No Yes No Yes No Yes No Yes PROCURING AGENCY THAT THE SELECTED Yes Yes Yes Yes Yes Yes Yes Ye | DE IN RESPONSE TIME? Yes No TICATION CRITERIA Yes No Yes No Yes No Yes No Yes No Yes No No Yes No No Yes No No No Yes No No No No No No No No No N |

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



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

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

No. PD/MPAPP/K.M.C/ 2/0

/2012

To,

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

Additional Director Computer Section, Karachi Metropolitan Corporation, Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

REPAIRING / MAINTENANCE OF ROADS I/C TRENCHES & STREETS I/C SUBJECT: -LIGHTING ARRANGEMENT IN UC-10, UC-11, UC-12 & UC-13 JAMSHED 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.

| l). | NAME OF THE ORGANIZATION / DEPTT. DMC, East. | | | | | |
|-------------|--|---|--|--|--|--|
| 2). | PROVINCIAL GOVT./LOCAL GOVT./OT | HER LOCAL GOVERNMENT (KMC) | | | | |
| 3). | TITLE OF CONTRACT | MPA PRIORITY PROGRAMME | | | | |
| 4). | TENDER NUMBER | 063(02)/2010-11 | | | | |
| 5). | BRIEF DESCRIPTION OF CONTRACT | Repairing / Maintenance of Roads i/c Trenches & Streets i/c Lighting Arrangement in UC-10, UC-11, UC-12 & UC-13 Jamshed Town. | | | | |
| 6) F | ORUM THAT APPROVED THE SCHEME | P & D GOVERNMENT OF SINDH | | | | |
| 7). | TENDER ESTIMATED VALUE | 4.900 Million | | | | |
| 8). | ENGINEER'S ESTIMATE (For Civil Works only) | 5.000 Million | | | | |
| 9). | ESTIMATED COMPLETION PERIOD (A | S PER CONTRACT) 45 ((Days) | | | | |
| 10). | TENDER OPENED ON (DATE & TIME) | 02-01-2012 at (02.:30 PM) | | | | |
| 11). | | OLD <u>03 Nos</u> | | | | |
| | NONIDER OF BIBE IMEEL . 22 | 04 Nos | | | | |
| 13). | NUMBER OF BIDDERS PRESENT AT T | HE TIME OF OPENING OF BIDS <u>03 Nos</u> | | | | |
| 14). | BID EVALUATION REPORT (Enclose a copy) | (Attached) | | | | |
| 15). | NAME AND ADDRESS OF THE SUCCE | SSFUL BIDDER M/s Mussab Enterprises. | | | | |
| 16) | . CONTRACT AWARD PRICE | Rs.48.99,341/- | | | | |
| 17). (i. | RANKING OF SUCCESSFUL BIDDER I e. 1 st , 2 nd , 3 rd EVALUATION BID) | N EVALUATION REPORT M/s Mussab Enterprises. M/s Al-Habib Engineering & Contractor M/s. M. Ammar Enterprises | | | | |
| 18). | METHOD OF PROCUREMENT USED:- | (TICK ONE) | | | | |
| | a). SINGLE STAGE – ONE ENVELOPE PROCEDURE | | | | | |
| | b). SINGLE STAGE – TWO ENVI | ELOPE PROCEDURE X | | | | |
| | c). TWO STAGE BIDDING PROC | CEDURE X | | | | |
| | d). TWO STAGE – TWO ENVELO | OPE BIDDING PROCEDURE X | | | | |

| F | PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRAC | | | | | | | |
|---------------|---|-----------------|-----------|----------|----------|-------------------------------|----------|-------|
| 19). <i>A</i> | APPROVING AUTHORITY FOR AWAR | D OF CONTRA | ACT MC | / Adm | inistra | itor, | | |
| 20). | WHETHER THE PROCUREMENT WAS | S INCLUDED I | N ANNU. | AL PRO | CUR | EMEN | IT PL | AN? |
| | | | | Yes | 1 | No | | |
| 21) | ADVERTISEMENT: | | | | | | | |
| | i). SPPRA Website | Yes | 1 | 077/2 | 011 | | | |
| | (If yes, give date and SPPRA's tend | er number) | No | | | | | |
| | | | · | 1/ | | - | <u> </u> | |
| | ii). News Papers | 1.1 | Yes | | | dt: 14-12-20 lawn" dt: 15- | | |
| | (If yes, give names of newspapers as | nd dates) | No | | | | | |
| | | | | | | | | 1 |
| | | | | | | 1 | | 1 |
| 22). | NATURE OF CONTRACT | | | Local | 1 | Int. | L | |
| 22) | WHETHER QUALIFICATION CRITER | I A | | | | | | 7 |
| 23). | WAS INCLUDED IN BIDDING / TEND | | NTS? | Yes | √ | No | S. | 1 |
| | (If yes, enclose a copy) | | | | | | | |
| 24) | 4). WHETHER BID EVALUATION CRITERIA | | | | | No | V | |
| | WAS INCLUDED IN BIDDING / TEND | ER DOCUMEN | NTS? | Yes | | 100 | | |
| | (If yes, enclose a copy) | | | | | | | |
| 25). | WHETHER APPROVAL OF COMPETE | | | OBTAI | NED | FOR L | JSINC | jΑ |
| | METHOD OTHER THAN OPEN COMP | ETITIVE BIDI | DING? | Yes | | No | √ | |
| 26). | WAS BID SECURITY OBTAINED FRO | M ALL THE B | IDDERS? | ? | | | 47. | |
| TE (1) | | | | Yes | 1 | No | | |
| | | | | | | | | _ |
| 27) | WHETHER THE SUCCESSFUL BIDDI | | | Yes | 1 | No | | |
| | EVALUATED BID / BEST EVAULATE | ED BID (in case | of consul | tancies) | | | | |
| 28). | WHETHER THE SUCCESSFUL BIDDE | ER WAS TECH | NICALLY | COM | PLAI | NT? | | |
| | | | | Yes | 1 | No | 100 | |
| | * | | | | | 1 | _ | |
| 29). | | IGNED? | | Yes | | No | 1 | |
| | (If yes, enclose a copy) | | | | | | OWNERS. | - |
| 30). | WHETHER NAMES OF THE BIDDERS | S AND THEIR | QUOTED | PRICE | S WE | RE RE | EAD | TUC |
| - 7 | THE TIME OF OPENING OF BIDS? | | | Yes | 1 | No | | |
| | | | | | | y=10 | JII | Ties: |
| 31). | | | N TO AL | LBIDE | ERS? | ? | , | _ |
| 933 | (Attach copy of the bid evaluation report) |) | | Yes | 1 | No | | |

| 22 | ANY COMPLAINTS RECEIVED | Yes | |
|--------------|---|------------|---|
|). E | (If yes, result thereof) | No | √ |
| 3). | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN | THE TEN | DER NOTICE / DOCUMEN |
| 0.00 | (If yes, give details) | | |
| | | No | <u> </u> |
| (4). | WAS THE EXTENSION MADE IN RESPONSE TIME? | Yes | |
| 7)- | (If yes, give reasons) | No | <u> </u> |
| | | | |
| 35). | DEVIATION FROM QUALIFICATION CRITERIA | Yes | |
| | (If yes, give details) | No | ✓ |
| 20 | BLACK LISTED? | F THE PR | Yes ✓ No OCURING AGENCY TO TI |
| 37). | WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) | PROCUR | ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO |
| 37). 38). | WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) | SIT, IF AB | ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD. Yes No |
| | WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) | SIT, IF AB | ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD. Yes No |
| 38). | WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY | SIT, IF AB | ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD. Yes No N ADVANCE PAYMENT IN |
| 38). | WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBI THE CONTRACT (BANK GUARANTEE ETC)? | SIT, IF AB | ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD. Yes No Yes No |

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

OFFICE OF THE CHAIRMAN / S.E.

DMC, EAST ZONE, JAMSHED

dated 7-/- 2072

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

Bid(s) Rejected:

12.

Financial Bid Opening date: 11.

Bid Evaluation Report:

District Municipal Commissioner, East Zone, Jamshed

063(04)/DMC/East-Z/Jamshed/MPA

Providing & Laying Sewerage Lines in Different Areas of UC-10, UC-11, UC-12 & UC-13 Jamshed Town.

Single Stage - One Envelope Procedure

Daily "Soop" dt: 14-12-2011, Daily "Umat" & Daily "Dawn"

dt: 15-12-2011.

SPPRA Website ID # 6077/2011.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

Nil

02-01-2012 L



| 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. Determinant Associates | Rs.48,98,791/- (as per Calculation) | 1s Lowest | estimated cost of Rs.4.900 Million | Qualified as per Evaluation Criteria | Recommended for award of work |
| 2. | M/s. Integrated Endeavors | Rs.49,13,631/- (as per Calculation) | 2 nd Lowest | estimated cost of Rs.4.900 Million | Qualified as per Evaluation Criteria | Responsive |
| 3. | M/s. New Spectrum Enterprises | Rs.49,23,225/- (as per Calculation) | 3 rd Lowest | estimated cost of Rs.4.900 Million | Qualified as per Evaluation Criteria | Responsive |
| 4. | M/s. Mehboob Builders | Rs.49,31,919/- | 4th Lowest | estimated cost of Rs 4 900 Million | Qualified as per Evaluation | Responsive |

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

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

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

Director (CB) SPPRA w.r.t ID # 6077/2011

With a request to upload on SPPRA Website.

C.C to: -

S.E, DMC East Zone, Jamshed

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

3. PS to Administrator, K.M.C

Chairman / S.E. DMC East Zone, Jamshed

L

C.

OFFICE OF THE CHAIRMAN / S.E.

DMC, EAST ZONE, JAMSHED

No. 35 Dunc Eur 75

dated 7-1+ 2012

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency: Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement: 4.

Tender Published:

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

Financial Bid Opening date: 11.

Bid Evaluation Report:

District Municipal Commissioner, East Zone, Jamshed

063(02)/DMC/East-Z/Jamshed/MPA

Repairing / Maintenance of Roads i/c Trenches & Streets i/c Lighting Arrangement in UC-10, UC-11, UC-12 & UC-13

Jamshed Town.

Single Stage - One Envelope Procedure //

Daily "Soop" dt: 14-12-2011, Daily "Umat" & Daily "Dawn" dt: 15-12-2011.

SPPRA Website ID # 6077/2011.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

Nil

02-01-2012



| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection | Remarks |
|---------|---|--|--------------------------------|---------------------------------------|---|-------------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1, | M/s. Mussab Enterprises | Rs.48,99,341/- (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. Al-Habib Engineering & Contractor | Rs.49,06,949/- (as per Calculation) | 2 nd Lowest | estimated cost of Rs.4.900 Million | Qualified as per Evaluation Criteria | Responsive |
| 3. | M/s. M. Ammar Enterprises | Rs.49,44,206/- (as per Calculation) | 3 rd Lowest | estimated cost of Rs.4.900 Million | Qualified as per Evaluation Criteria | Responsive |
| 4, | M/s. Shahzab Builders | Rs.50,64,754/- (as per Calculation) | 4th Lowest | estimated cost of Rs.4.900 Million | Qualified as per Evaluation Criteria | No Responsive |

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

(Eng: Deptt.) K.M.C

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

Director (CB) SPPRA w.r.t ID # 6077/2011

With a request to upload on SPPRA Website.

C.C to: -

1. S.E. DMC East Zone, Jamshed

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

3. PS to Administrator, K.M.C

Chairman / S.E. DMC East Zone, Jamshed

OFFICE OF THE CHAIRMAN / S.E.

DMC, EAST ZONE, JAMSHED

No. Ses, Dave Ent 177

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

Bid(s) Rejected: 10.

Financial Bid Opening date:

Bid Evaluation Report:

District Municipal Commissioner, East Zone, Jamshed

063(01)/DMC/East-Z/Jamshed/MPA

Providing & Laying Water Supply Lines in Different Areas of UC-10, UC-11, UC-12 & UC-13 Jamshed Town.

Single Stage - One Envelope Procedure

Daily "Soop" dt: 14-12-2011, Daily "Umat" & Daily "Dawn" dt: 15-12-2011.

SPPRA Website ID # 6077/2011.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

02-01-2012

| PRA INWARD DIABY | 1000 | Sandt Putrier Protuneth Oly |
|------------------|--|-----------------------------|
| SPPRA | No de de la company de la comp | Sindt Regward, |

| 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 | l l | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Determinant Associates | Rs.48,98,078/- (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. Integrated Endeavors | Rs.49,26,174/- (as per Calculation) | 2 nd Lowest | estimated cost of Rs.4.900 Million | Qualified as per Evaluation Criteria | Responsive |
| 3. | M/s. New Spectrum Enterprises | Rs.49,65,241/- (as per Calculation) | 3 rd Lowest | estimated cost of Rs 4.900 Million | Qualified as per Evaluation Criteria | Responsive |
| 4. | M/s. Mehboob Builders | Rs.49,83,525/- (as per Calculation) | 4 th 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.

(Eng: Deptt.) K.M.C

(Eng. Deptt.) K.M.C

Director (CB) SPPRA w.r.t ID # 6077/2011

With a request to upload on SPPRA Website.

1. S.E, DMC East Zone, Jamshed

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

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

East Zone, Jamshed

OFFICE OF THE CHAIRMAN / S.E DMC, EAST ZONE, JAMSHED

No. Bts Done Sen - 173

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

Name of Procuring Agency:

2. Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

11. Financial Bid Opening date:

Bid Evaluation Report:

District Municipal Commissioner, East Zone, Jamshed

063(03)/DMC/East-Z/Jamshed/MPA

Maintenance of Footpaths / Streets in UC-10, UC-11, UC-12 &

UC-13. Jamshed Town.

Single Stage - One Envelope Procedure

Daily "Soop" dt: 14-12-2011, Daily "Umat" & Daily "Dawn" dt: 15-12-2011.

SPPRA Website ID # 6077/2011. 04 Nos.

04 Nos.

Not Applicable

Not Applicable

Nil

02-01-2012

| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection | Remarks |
|---------|---------------------------|--|--------------------------------|---------------------------------------|---|----------------|
| 0 | l | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Hashir Enterprises | Rs.48,99,639/- (as per Calculation) | 1 st Lowest | estimated cost of Rs.4.900 Million | . Qualified as per Evaluation Criteria | for award of |
| 2. | M/s, J.B International | Rs.49,05,692/- (as per Calculation) | 2 nd Lowest | estimated cost of Rs.4.900 Million | Qualified as per Evaluation Criteria | Responsive |
| 3. | M/s. M. Ammar Enterprises | Rs.49,20,824/- (as per Calculation) | 3 rd Lowest | estimated cost of Rs.4.900 Million | Qualified as per Evaluation Criteria | Responsive |
| 4, | M/s. Shahzab Builders | Rs.49,35,957/- (as per Calculation) | 4th Lowest | estimated cost of Rs.4.900 Million | Qualified as ner Evaluation | Ne. Responsive |

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

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

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

Director (CB) SPPRA w.r.t ID # 6077/2011

With a request to upload on SPPRA Website.

1. S.E, DMC East Zone, Jamshed

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

3. PS to Administrator, K.M.C

Chairman / S.E. DMC East Zone, Jamshed