

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

### **TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.**

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
  - 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
  - 3). TITLE OF CONTRACT Repair / Patch Work of Trenches / Pot Holes on  
Shahrah-e-Landhi, Karachi.
  - 4). TENDER NUMBER EE(CM)/ED/KMC/451/2016 dated 15-08-2016.
  - 5). BRIEF DESCRIPTION OF CONTRACT Repair / Patch Work of Trenches / Pot Holes on  
Shahrah-e-Landhi, Karachi.
  - 6). FORUM THAT APPROVED THE SCHEME KMC ADMINISTRATOR, KMC
  - 7). TENDER ESTIMATED VALUE Rs.9,73,256/=
  - 8). ENGINEER'S ESTIMATE Rs.9,73,256/=  
(For Electrical Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
  - 10). TENDER OPENED ON (DATE & TIME) 22-09-2016 & 2.30 P.M.
  - 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
  - 12). NUMBER OF BIDS RECEIVED 03 Nos.
  - 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
  - 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Lubna Associates, Defence 'A'  
Market 71/C, Phase-II, Commercial Area, Karachi.
- 15). CONTRACT AWARD PRICE Rs.9,71,796/=
  - 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. Lubna  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) Associates.
  - 17). 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
  - 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

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

Yes	Serial # 29722
No	

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

Yes	
No	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

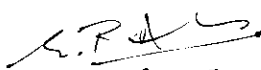
Yes	<input checked="" type="checkbox"/>	No	
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32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER  
APPLICABLE RULES  
If yes, give reasons)

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

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

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

  
**Executive Engineer**  
Contract Management  
Engineering Department, KMC

**FOR OFFICE USE ONLY**

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

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



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANAGEMENT)  
**ENGINEERING DEPARTMENT**

Room # C-412, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.  
Phone # 99230248-77 Extension 2225

NO.XEN/CM/ED/KMC/ 1196 /2017

DATED:- 01/03/2017


M/s. Lubna Associates,  
Defence 'A' Market, 71/C,  
Phase-II, Commercial Area,  
KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR / PATCH WORK OF TRENCHES / POT HOLE ON  
SHAHRAE-E-LANDHI, KARACHI.

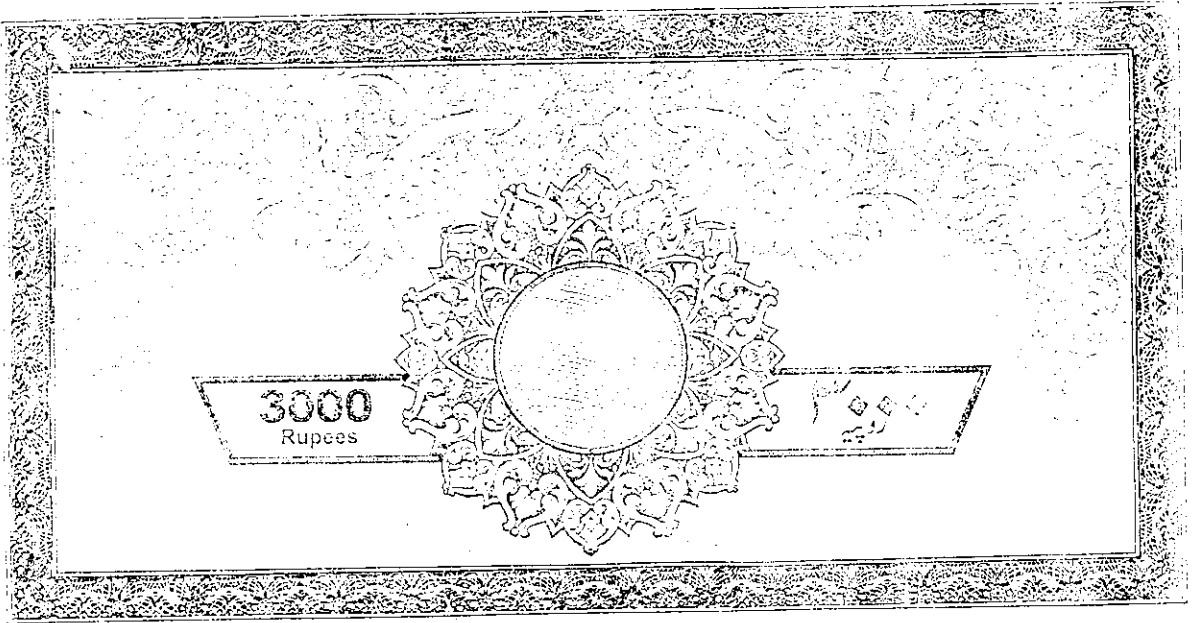
The competent authority has been pleased to accept your tender dated 22-09-2016 @ 0.15% below on Schedule Rate items amounting Rs.9,71,796/= (Rupees Nine Lacs Seventy One Thousand Seven Hundred & Ninety Six Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.3,400/= i.e @ of 0.35% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

  
EXECUTIVE ENGINEER(CM)  
ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC .
2. Chief Engineer(CM), Engg: Department, KMC .
3. Director:(Accounts), Engg: Department, KMC.



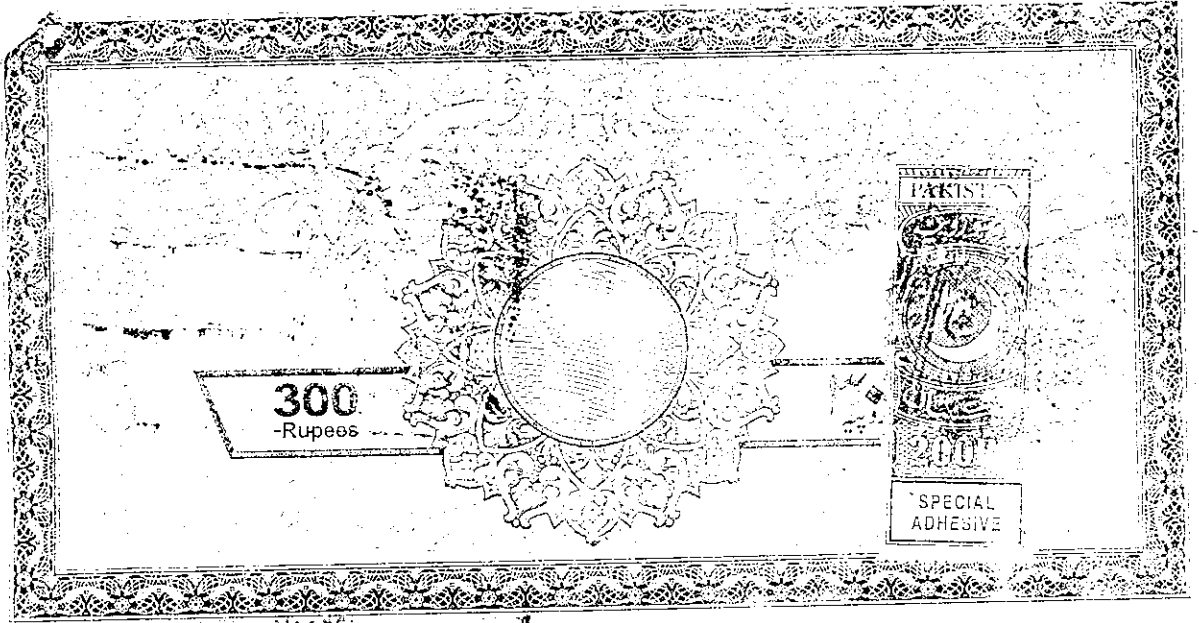
*2017*  
*23-2-17*  
*28-2-17*  
*28-2-17*

An AGREEMENT made this 6<sup>th</sup> day of March (2017) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Seventeen through their Chief Engineer (S.D) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Lulworth Associates carrying on business under the name and style of M/s. Lulworth Associates, Defence Club Market, T.C. Commercial Area, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and holds executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 22-09-2016 for the work of Drain / Patch Work of Branches / Pot Holes on Shahrah-e-Landhi, Karachi contained by Memorandum Karachi of para 360, at a cost of Rs.9,71,796/= (Rupees Nine Lac Seventy One Thousand Seven Hundred & Ninety Six Only) This Limit 15 days Penalty 2% p/m according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 22-09-2016 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.20,000/= as 20% Security Deposit for the above work and security deposit 5% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan dated 11-10-2016 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid

*LULWORTH ASSOCIATES*

*[Signature]*



MUHAMMAD JUNAID Stamp Vendor  
 1st Floor, National Mashho Centre  
 Plot No. 14, Karachi

86548

01-MAR-2017

SYED ZAHID ALI  
 ADVOCATE S. No. 4397

For Use Please Write Full Name  
 and Address of the Addressee

POSTAGE AND TELEGRAPH OFFICE  
 KARACHI CENTRAL

PAKISTAN AIR MAIL

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this  
6<sup>th</sup> day of March, Two thousand Seventeen (2017)  
 for the City of Karachi.

*[Signature]*  
 CHIEF ENGINEER 13/2/17  
 CONTRACT MANAGEMENT  
 ENGINEERING DEPARTMENT, KMC.

1. M/A. H. Hasan Builder.

Seal

*[Signature]*  
 2. M/S. Inzaaf & S. M. A.

SEENA ASSOCIATES

Witness

Contractor



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE EXECUTIVE ENGINEER (CONTRACT MANAGEMENT)  
ENGINEERING DEPARTMENT

Room # C-412, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.  
Phone # 9923024077 Extension 2225

NONEN/CM/ED/KMC/ 1180 /2017

DATED:- 06/07/2017

M/s. Faiba Associates,  
Defence Market, 7/0,  
Phase-II, Commercial Area,  
KARACHI.

WORK ORDER

SUBJECT:- REPAIR / PATCH WORK OF TRENCHES / POT HOLES ON  
SHAHRAH-E-IQBAL, KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,71,796/= (Rupees Nine Lac Seventy One Thousand Seven Hundred & Ninety Six Only). You have accepted the contractual responsibility and have signed the contract agreement on 05-03-2016.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 15 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

EXECUTIVE ENGINEER (CM)  
ENGINEERING DEPARTMENT, K.M.C.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, K.M.C.
2. Chief Engineer (Main), Engg: Department, K.M.C.
3. Chief Engineer (CM) Engg: Department, K.M.C.
4. Director (Accounts), Engg: Department, K.M.C.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

3



Tender Reference No. KMC/CM/ED/ 004 /2015-16

**BILL OF QUANTITIES**

REPAIR / PATCH WORK OF TRENCHES / POT HOLES ON SHAHRAN-E-LANDHI, KARACHI.

NOTE

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost - Rs.9,73,256/=

Est. Security - Rs.20,000/=

Tender Cost - Rs.2,500/=

M/S. *Verona Builders*  
Telephone No. *13275062*  
Date *30/8/16* *2500/-*  
At *Abdullah Zaidi*



BIDDING DATA

This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents.

- a) Name of Procuring Agency: Karachi Metropolitan Corporation (KMC).
- b) Brief Description of Works: Repair / Patch Work of Trenches / Pot Holes on Shahrah-e-Landhi, Karachi.
- c) Procuring Agency Address: 4<sup>th</sup> Floor Civic Centre, Engineering Department KMC, Karachi.
- d) Estimated Cost: Rs.9.73.256/= (Tender Cost Rs.2,500/=)
- e) Amount of Bid Security: Rs.20,000/= (2%)
- f) Period of Bid Validity(days): 90 days.
- g) Security Deposit (including bid security): 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) Percentage, if any, to be deducted from bills: 8%
- i) Deadline for submission of bid along with time: As per NIT
- j) Venue, Time and date of bid Opening: Chief Engineer (Main) Room # C-411 4<sup>th</sup> Civic Centre, Gulshan-e-Iqbal, Karachi 08-09-2016 at 2.30 P.M.
- k) Bidder's Charges: Rs.2,500/= per day
- l) Method of Procurement: Single Stage Open Envelope Method.
- m) Deposit Receipt No Date & Amount: \_\_\_\_\_

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Documents of the following minimum qualification & eligibility criteria will be opening process of tender & if anyone is missing then the tender will be held at the moment by the tender opening committee.

Minimum Qualification Criteria:

NTN Certificate.

Valid Professional TAX.

Registered with Sindh Revenue Board.

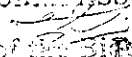
Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.

Having minimum Experience of 3 years in relevant field.

Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.

) Proof of previous experience of works of similar nature.

**BUREAU ASSOCIATES**

Signature of the Bidder  Stamp

KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT

Subject: REPAIR / PATCH WORK OF TRENCHES / POT HOLES ON  
SHAHRAH-E-LANDHI, KARACHI.

Estimated Cost: Rs.9,73,250/=

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2,500/=

Sl. No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Discontinuing and removing road pavements.	3960	% Cft	605.00	Six Hundred & Five Only.	23,958
2.	Carriage of sand, bajri, lime, surkhi, murram, murrum, earth, building rubbish by loading & un-loading etc upto load 15 miles.	3,960	P/Cft	10.65	Rupees Ten & Paisa Sixty Five Only.	42,174
3.	P.L Aggregate base course in proper grade and camber having CBR 80% or per (AASHTO) standard specification & compacting by approved mechanical means (Motor Grader Vibratory Roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate to all cos. of materials T&P and cartage up to 3 chains).	3960	% Cft	5542.24	Fifty Five Hundred Forty Two & Paisa Twenty Four Only.	2,19,473
4.	P.L in single layer of 4cm thick compacted bituminous wearing course of the following job mix formula US standard sieve % passing by weight. Inch 100, % Inch. 90-100, 1 3 inch 75-90, 3/8 Inch 50-70, No.4.35-50, No.8.23-35, No.50.5-12, No.200.2-8 asphalt (60-70) grade content weight 4.5% of total mix & as directed by the Engineer incharge.	11874	% Sft	5791.23	Fifty Seven Hundred Ninety One & Paisa Twenty Three Only.	6,87,651



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Chalan

District = Malir.

WORK NO-03

DEPARTMENT Engineering

DIVISION

SECTION

BANK CODE 0 1

BANK ACCOUNT NO 0 0 1 5 0 0 2 6 0 1 5 7 0 3

BRANCH CODE 0 0 1 5

BANK ACCOUNT CODE  

DATE  

The Manager  
Habib Bank Ltd  
KMC Branch, Karachi

BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below

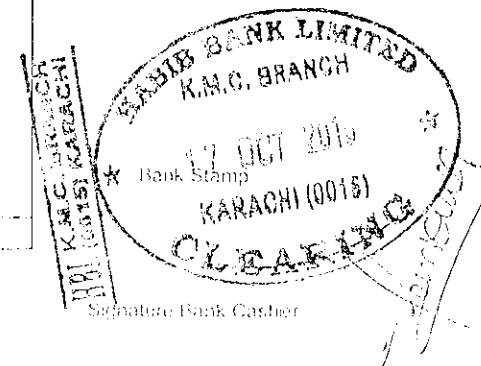
Depositor's Name & Address	Particulars	Cheque / Pay Order / Demand Draft			Amount	
		Name of Bank	No	Date	Rs	Ps
m/s. Lubna Associates	Repair/Patch work of Trenches / Pot Holes on Breh-e-Lonethi Karachi	A-B-L	13275062	30-08-16	2500/-	
m/s. D. H. A Brothers	Trenches / Pot Holes on Breh-e-Lonethi Karachi	Meezan Bank	02514363	09-06-16	3000/-	
m/s. K. N Builders	Trenches / Pot Holes on Breh-e-Lonethi Karachi	A-B-L	13275065	30-08-16	2500/-	
					8000/-	

S.G. NO			Depositor Code if any		Department Code			Income Code	Budget Grant Code				Amount		CR	
Maj	Min	Sub	CAT	Registered No	Deptt	Div	Sec	Code	Maj	Min	Sub	A	S	Rs	Ps	LF
														8000/-		
													8000/-			

Rupees in Words.

Eight Thousand only

TOTAL DR RS 8000/-



Signature with Stamp  
Accountant Assistant Managers Office  
Engineering Department  
Karachi

CHALLAN  
 

Signature of Bank Officer



# KARACHI METROPOLITAN CORPORATION

## Bank Deposit Challan

Director = Malik

DEPARTMENT ENGINEERING

DIRECTOR ACCOUNTS

Work No. 03

BANK CODE

BANK ACCOUNT NO  6 0 1 8 3 7

BRANCH CODE

BANK ACCOUNT CODE

DATE

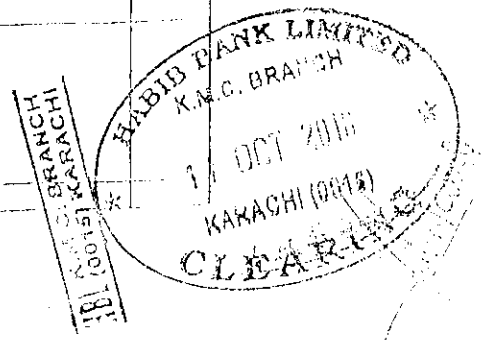
The Manager  
Habib Bank Ltd.  
K.M.C. Head Office Branch

Name of Firm	Name of Work	Bank Name	P.O. No	Date	Amount
M/s Lubana Associates	27. E/M R/Patch work of Trenches/Pit Hole on Shah-e-Ladhi Karachi.	A.B.L	1327563	30-08-16	20,000/-
					20,000/-
					20,000/-

Twenty Thousand only

Signature with Stamp  
A Manager / Assistant Accounts Officer  
K.M.C. Head Office Branch

CHALLAN



Signature of Bank Officer



KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE EXECUTIVE ENGINEER(CONTRACT MANAGEMENT)  
ENGINEERING DEPARTMENT

Room # C-412, 4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.  
Phone # 99230248-77 Extension 2225

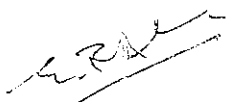
NO.XEN/CM/ED/KMC/ 1653-A /2016

DATED:- 13/12/2016

1. M/s. Lubna Associates.
2. M/s. K.N. Builders.
3. M/s. D.H.A. Builders.

SUBJECT:- NIT # EE/CM D/KMC/ 451 / 16 Dated 15.12.2016. REPAIR / PATCH  
WORK OF TRENCHES / POT HOLES ON SAHURAH-E-LANDRY,  
KARACHI.

Since the processing of the subject NIT has not been completed and further time is required to finish the job, as such the undersigned is directed to request you to submit your consent if you agree to further extend your bid validity for another 90 days after the expiry of the original bid validity period of 90 days i.e 20-12-2016, as allowed under rule-38 of SPP Rules-2010.

  
EXECUTIVE ENGINEER (CM)  
ENGINEERING DEPARTMENT, KMC.

- 1) D.G.(Tech. Services), Engg: Department, KMC.
- 2) Chief Engineer(CM), Engg: Department, KMC.
- 3) Office File.

# LUBNA ASSOCIATES

## CONTRACTORS



Dafar-e-A' Market, 71/S, Phase II,  
Commercial Area, Karachi.  
Phones :- 5887707,  
Mobile : 0333-2122526

Date 15-12-2016

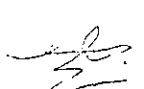
The Chief Engineer(CM),  
Engineering Department,  
Karachi Metropolitan Corporation,  
KARACHI.

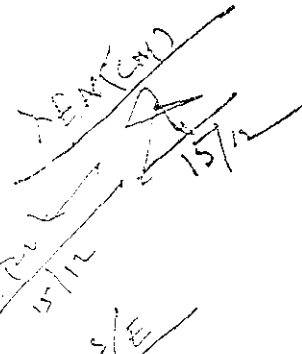
SUBJECT:- REPAIR / PATCH WORK OF TRENCHES / POT HOLES ON  
SHAHRAH-E-LANDHI, KARACHI.  
(Extension of Bid Validity Period)

Sir,

Referring your letter No.XEN/CM/ED/KMC/ 1003-A/2016 dated 13-12-2016 regarding further extension of bid validity period for another 90 days up to 20/03/2017 for the subject work, we hereby submit our consent accordingly.

Thanking you.

  
Ms. Lubna Associates.

  
15/12  
S/E

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

**Subject: REPAIR / PATCH WORK OF TRENCHES / POT HOLES ON SHAHRAH-E-LANDHI, KARACHI.**

Estimated Cost:- Rs. 9,73,256/= *2000*  
 Est. Security:- Rs. 20,000/= *2000*  
 Tender Cost:- Rs. 2,500/=

We hereby quoted as follows:

Terms Based on S/R) amounting to Rs. 9,73,256/= *Zero Point Eight*  
 0.45 % ~~Below~~ *Below* the S/R.

*Zero Point Eight*  
*1/2 Below*

Rs. **9,71,796/**

Total amount is Rs. **9,71,796/** Rupees *Nine Lac Seventy One*  
 (in figure) (in Words)

*Thousand Seven Hundred and Ninety Six Only*  
 for complete job.

We have attached a pay order bearing No. \_\_\_\_\_ dated \_\_\_\_\_ issued from \_\_\_\_\_

\_\_\_\_\_ amounting to Rs. \_\_\_\_\_ as per NIT.

(Name of Bank)

Completion Time: 15 Days  
 Penalty per day: Rs. 2,500/=

*nothing more written*

**Notes:**

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the Bidder.
- The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- All prevailing rules regarding condition of contract will be applicable.

*Rs. 9,71,796/2*

**LUBHA ASSOCIATES**

*Proprietor*

Signature of the Contractor with Stamp  
 Address: Defence A market  
T/C, Phase II Commercial  
Area, Karachi.

Checked By:-

*[Signature]*  
 6/9.

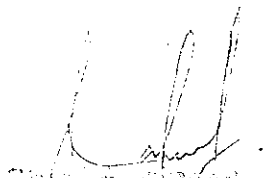
*[Signature]*  
 06/09.

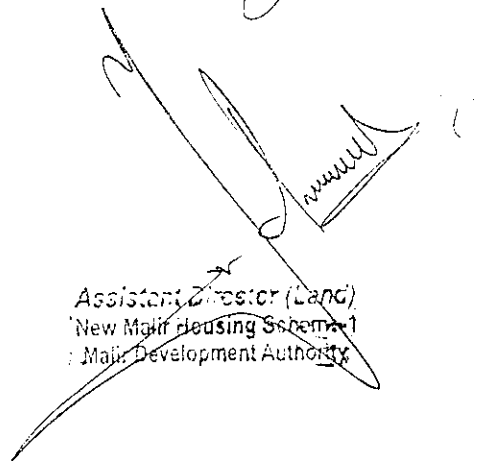


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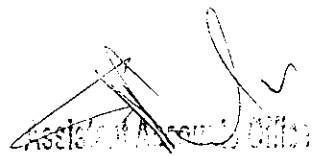
Total Amount Enclosed = Rs- 971 796/=

Nine Lac Seventy one Thousand Seven hundred and  
 Ninety Six Rupees only

  
 Assistant Director (Land)  
 Engineering Department K.M.C.  
 (Chairman, Tender Opening Committee)



Assistant Director (Land)  
 New Mail Housing Scheme-I  
 Mail Development Authority

  
 Assistant Director (Accounts)  
 Engineering Department K.M.C.  
 (Secretary, Tender Opening Committee)