

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. Sindh Katchi Abadis Authority
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Civil Work
- 4) TENDER NUMBER SKAA/Tender Notice/XEN/2017-18/ 272 dated 08.01.2018
- 5) BRIEF DESCRIPTION OF CONTRACT P/L CC Drain & CC Topping at Palang Para,Sajawal.
- 6) FORUM THAT APPROVED THE SCHEME P&D Department, GOS
- 7) TENDER ESTIMATED VALUE Rs. 5,052,500/-
- 8) ENGINEER'S ESTIMATE Rs. 5,052,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 No
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s, Muhammed Yasin & Company
- 16) CONTRACT AWARD PRICE Rs.5,048,379/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Muhammed Yasin & Company
M/s Asif Entreprises
M/s.SIASS Entreprises

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE SINGLE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Dated:10.01.2018 ID:2147483647
No	

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

Yes	Jung,Dawn,Jigal, Soop & The Mail 11,12 & 13 JAN18
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	No Complaint Received

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

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

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

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


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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Sindh Katchi/Abadis Authority,
Govt. of Sindh Karachi

FOR OFFICE USE ONLY

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

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

Print

Save

Reset

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. Sindh Katchi Abadis Authority
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Civil Work
- 4) TENDER NUMBER SKAA/Tender Notice/XEN/2017-18/ 272 dated 08.01.2018
- 5) BRIEF DESCRIPTION OF CONTRACT P/L CC Drain & CC Topping at Dhobi Ghat Shahdadpur.
- 6) FORUM THAT APPROVED THE SCHEME P&D Department, GOS
- 7) TENDER ESTIMATED VALUE Rs. 4,840,000/-
- 8) ENGINEER'S ESTIMATE Rs. 4,840,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 No
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Nabeel Brothers
- 16) CONTRACT AWARD PRICE Rs.4,836,837/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Nabeel Brothers
M/s Usama Associates
M/s.M.A.Amin Enterprises

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE SINGLE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Dated:10.01.2018 ID:2147483647
No	

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

Yes	Jung,Dawn,Jigal, Soop & The Mail 11,12 & 13 JAN18
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	No Complaint Received

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer
Sindh Katchi Areas Authority
Govt. of Sindh Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset

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. Sindh Katchi Abadis Authority
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Civil Work
- 4) TENDER NUMBER SKAA/Tender Notice/XEN/2017-18/ 272 dated 08.01.2018
- 5) BRIEF DESCRIPTION OF CONTRACT P/L CC Drain & Topping at Sirajuddin Abdul Kareem Umarkot
- 6) FORUM THAT APPROVED THE SCHEME P&D Department, GOS
- 7) TENDER ESTIMATED VALUE Rs. 5,330,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs. 5,330,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 No
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s, K.Khan & Co
- 16) CONTRACT AWARD PRICE Rs.5,328,961/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s.K.Khan & Co
M/s.Asif Entreprises
M/s.ADK Construction
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE SINGLE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Dated:10.01.2018 Id:2147483647
No	

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

Yes	Jung,Dawn,Jigal, Soop & The Mail 11,12 & 13 JAN18
No	

22) NATURE OF CONTRACT

Domestic/Local Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes No

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

Yes	
No	No Complaint Received

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

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

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

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


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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Sindh Katchi Abadis Authority
Govt. of Sindh Karachi.

FOR OFFICE USE ONLY

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

Print

Save

Reset

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. Sindh Katchi Abadis Authority
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Civil Work
- 4) TENDER NUMBER SKAA/Tender Notice/XEN/2017-18/ 272 dated 08.01.2018
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line & CC Pavement at Mehran Colony, Karachi.
- 6) FORUM THAT APPROVED THE SCHEME P&D Department, GOS
- 7) TENDER ESTIMATED VALUE Rs. 6,950,000/-
- 8) ENGINEER'S ESTIMATE Rs. 6,950,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 No
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s, Mehran Shah Baber Brothers & Co
- 16) CONTRACT AWARD PRICE Rs.6,946,302/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Meran Shah Baber Brother & Co
M/s Nabeel Brother
M/s.K.Khan & Co

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE SINGLE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Dated:10.01.2018 ID:2147483647
No	

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

Yes	Jung,Dawn,Jigal, Soop & The Mail 11,12 & 13 JAN18
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	No Complaint Received

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

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

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

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

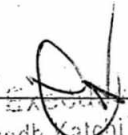
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Engineer
Sindh Katchi Abadis Authority
Govt. of Sindh Karachi

FOR OFFICE USE ONLY

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

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

Print

Save

Reset

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. Sindh Katchi Abadis Authority
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Civil Work
- 4) TENDER NUMBER SKAA/Tender Notice/XEN/2017-18/ 271 dated 08.01.2018
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line & CC Pavement at Bilal Colony Mali Khi:
- 6) FORUM THAT APPROVED THE SCHEME P&D Department, GOS
- 7) TENDER ESTIMATED VALUE Rs. 5,475,000/-
- 8) ENGINEER'S ESTIMATE Rs. 5,475,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 08 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 No
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mehran Shah Baber Brothers & Co
- 16) CONTRACT AWARD PRICE Rs.5,460,266/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Mehran Shah Baber Brothers & Co
M/s W.M.Associates
M/s.Asif Entreprises

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE SINGLE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Dated:10.01.2018 ID:2147483647
No	

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

Yes	Jung,Dawn,Jigal, Soop & The Mail 11,12 & 13 JAN18
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	No Complaint Received

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

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

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

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

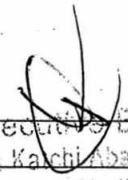
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Sindh Kachi Abadis Authority
Govt. of Sindh Karachi.

FOR OFFICE USE ONLY

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

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

Print

Save

Reset

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. Sindh Katchi Abadis Authority
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Civil Work
- 4) TENDER NUMBER SKAA/Tender Notice/XEN/2017-18/ 271 dated 08.01.2018
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line & CC Pavement at Anjuman e K.Ittehad Khi
- 6) FORUM THAT APPROVED THE SCHEME P&D Department, GOS
- 7) TENDER ESTIMATED VALUE Rs. 8,153,700/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs. 8,153,700/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 No
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s, Muhammed Umar Baloch Contractor & Build
- 16) CONTRACT AWARD PRICE Rs.8,145,270/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Muhammed Umar Baloch Contractor & Builder
M/s K.Khan & Co
M/s.Hi-Taker Construction

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE SINGLE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	dated:10.01.2018 ID: 2147483647
No	

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

Yes	Jung,Dawn,Jigal, Soop & The Mail 11,12 & 13 JAN18
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	No Complaint Received

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

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

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

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

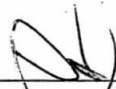
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



Executive Engineer

FOR OFFICE USE ONLY

Sindh Katchi Abadis Authority
Govt. of Sindh Karachi.

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

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

Print

Save

Reset



SINDH KATCHI ABADIS AUTHORITY

GOVERNMENT OF SINDH

3RD FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI
Phone: 021-99239037

SCHEDULE "B"

NAME OF WORK: PROVIDING LAYING CC DRAIN & CC TOPPING AT PALANG PARA, DISTRICT SAJAWAL.

Estimated Cost: Rs: 50,52,500/-
Earnest Money: Rs: 2,52,625/-

Time Limit: 60 Days
Penalty : Rs: 500/- P.Day
Tender Cost: Rs. 3,000/-

S.NO	DESCRIPTION OF WORK	QUANTITY	RATE	PER	AMOUNT (Rs)
PART-A (CC Flooring Work)					
01	Dismantling cement concrete plain 1:2:4 etc complete. (GSI No.19 (c) page (10)	1,200	3327.50	%Cft	39,930
02	Earth work excavation undressed lead upto a single throw of kassi Phawarh or shovel in ordinary soil etc complete. (GSI No1(B) page 1	10,560	1361.25	% oCft	14,375
03	Cement concrete brick or stone ballast 1 ½" to 2 " gauge (b) Ratio 1:4:8 (GSI No.15 Page 15)	10,560	9416.28	% Cft	994,359
04	Cement Concrete plain including placing compacting, finishing , and curing, complete (including screening and washing at stone aggregate without shuttering ratio 1:2:4 (GSI No.16 page 17)	8,000	14429.25	%Cft	1,154,340
05	Erection and removal of centering for deodar wood (Second Class) GSI No 18 page 20)	533	3127.41	%Cft	16,669

Total Amount of PART A

Rs.2,219,683/-



SINDH KATCHI ABADIS AUTHORITY

GOVERNMENT OF SINDH

3RD FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI

Phone: 021-99239037

SCHEDULE "B"

S.NO	DESCRIPTION OF WORK	QUANTITY	RATE	PER	AMOUNT (Rs)
PART-B (Surface Drains)					
01	Excavation in foundation of building bridges and other structure including dagbelling bridges and other structure i/c belling , dressing , refilling around structure with evacuated earth watering ramming lead upto 5ft and upto one chain (GSI No.18 page 4)	13,500	3176.25	%oCft	42,879
02	Cement concrete plain including placing compaction ,finishing and curing, complete (including screening and washing at stone aggregate without shuttering ratio 1:4:8 GSI No.5(F) Page 16	2,250	11288.75	%Cft	253,997
03	Pucca Brick work in foundation and plinth in cement sand motor 1:4 (GSI No.4 Page 19)	6,750	11946.36	% Cft	806,380
04	Construction of Standard open drain connote block of cement concrete (1:2:4) in situ to the design profile i/c cost of mould as per drawing i/c applying of floating smooth curing 1/32" thick face furnished curing etc complete as per detailed drawing.	3,000	174	P.Rft	522,000
05	Cement plaster 1:4 upto 12" height ½ : thick (GSI No.11 page 58)	8,460	2283.93	%Sft	193,220
06	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This ratio also includes all kinds of forms moulds.lifting,shuttering,curing,rendering and finishing the exposed surface (including screening and washing of shingle).R.C work in roof clab,beams columns rafts, lintels and other structural members laid in situ or precast laid in positioning complete in all respects (GSI No.5 Page 19)	396	337	P.Cft	133,452
07	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, lying in position ,making joints and fastenings including cost of binding wire(also includes removal of rust from bars) GSI NO 7(III) Page 20	14.14	5001.70	P.Cwt	70,724

Total Amount of Part B.

Rs.2,022,652/-



SINDH KATCHI ABADIS AUTHORITY GOVERNMENT OF SINDH

3RD FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI
Phone: 021-99239037

SCHEDULE "B"

GENERAL ANSTRACT OF COST	
CC Flooring Work	2,219,683
Surface Drains	2,022,652
GRAND TOTAL AMOUNT	4,242,335

Checked and Verified

I/We hereby quote _____ % above/below S.R

Rates in Words: _____

EXECUTIVE ENGINEER
SINDH KATCHI ABADIS AUTHORITY
GOVERNMENT OF SINDH

TERMS & CONDITIONS:-

1. Any error or omission in description of items Quantity and units will be governed by relevant schedule of rates and relevant rate analyses.
2. The decision of Director General, SKAA will be final and binding on all the parties in any shape.
3. The rate Schedule is inclusive of all taxes.
4. No premium allow on be non schedule items.
5. No separate carriage will be paid.

We the undersigned do hereby under take to strictly abide all the terms & condition of the SCHEDULE "B" documents which are currently in force for the works of Sindh Katchi Abadis Authority.

Signature of Contractor: _____

Address: _____

Seal _____

SCHEDULE "B" Issued to M/s. _____

Against Pay Order of SCHEDULE "B" Cost No: _____ Dated _____ Rs. _____

And P.O of 5% Earnest Money No. _____ Dated _____ Rs. _____

Signature
Seal of Issuing Authority



SINDH KATCHI ABADIS AUTHORITY

GOVERNMENT OF SINDH

3RD FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI
Phone: 021-99239037

SCHEDULE "B"

NAME OF WORK: PROVIDING LAYING CC DRAIN & CC TOPPING AT DHOBI GHAT
SHAHDAD PUR, DISTRICT BENAZIRABAD.

Estimated Cost: Rs: 4,840,000/-
Earnest Money: Rs: 2,42,000/-

Time Limit: 60 Days
Penalty : Rs: 500/- P.Day
Tender Cost: Rs. 3,000/-

S.NO	DESCRIPTION OF WORK	QUANTITY	RATE	PER	AMOUNT (Rs)
PART-A (CC Flooring Work)					
01	Dismantling cement concrete plain 1:2:4 etc complete. (GSI No.19 (c) page 10)	366.80	3327.50	%Cft	12,205
02	Earth work excavation undressed lead upto a single throw of kassi Phawarh or shovel in ordinary soil etc complete. (GSI No1(B) page 1	100,32	1361.25	% oCft	13,656
03	Cement concrete brick or stone ballast 1 ½" to 2 " gauge (b) Ratio 1:4:8 (GSI No.15 Page 15)	100,32	9416.28	% Cft	944,641
04	Cement Concrete plain including placing compacting, finishing , and curing, complete (including screening and washing at stone aggregate without shuttering ratio 1:2:4 (GSI No.16 page 17)	7,600	14429.25	%Cft	1,096,623
05	Erection and removal of centering for deodar wood (Second Class) GSI No 18 page 20)	506.70	3127.41	%Cft	15,847

Total Amount of PART A

Rs.2,082,972/-



SINDH KATCHI ABADIS AUTHORITY

GOVERNMENT OF SINDH

3RD FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI

Phone: 021-99239037

SCHEDULE "B"

S.NO	DESCRIPTION OF WORK	QUANTITY	RATE	PER	AMOUNT (Rs)
PART-B (Surface Drains)					
01	Excavation in foundation of building bridges and other structure including dagbelling bridges and other structure i/c belling , dressing , refilling around structure with evacuated earth watering ramming lead upto 5ft and upto one chain (GSI No.18 page 4)	11,250	3176.25	%oCft	35,733
02	Cement concrete plain including placing compaction ,finishing and curing, complete (including screening and washing at stone aggregate without shuttering ratio 1:4:8 GSI No.5(F) Page 16	1,875	11288.75	%Cft	211,664
03	Pucca Brick work in foundation and plinth in cement sand motor 1:4 (GSI No.4 Page 19)	5,625	11946.36	% Cft	671,983
04	Construction of Standard open drain connote block of cement concrete (1:2:4) in situ to the design profile i/c cost of mould as per drawing i/c applying of floating smooth curing 1/32" thick face furnished curing etc complete as per detailed drawing.	2,500	174	P.Rft	435,000
05	Cement plaster 1:4 upto 12" height ½ : thick (GSI No.11 page 58)	7,050	2283.93	%Sft	161,017
06	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This ratio also includes all kinds of forms moulds.lifting,shuttering,curing,rendering and finishing the exposed surface (including screening and washing of shingle).R.C work in roof clab,beams columns rafts, lintels and other structural members laid in situ or precast laid in positioning complete in all respects (GSI No.5 Page 19)	396	337	P.Cft	133,452
07	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, lying in position ,making joints and fastenings including cost of binding wire(also includes removal of rust from bars) GSI NO 7(III) Page 20	14.14	5001.70	P.Cwt	70,724

Total Amount of Part B.

Rs.1,719,573/-



SINDH KATCHI ABADIS AUTHORITY

GOVERNMENT OF SINDH

3RD FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI
Phone: 021-99239037

SCHEDULE "B"

GENERAL ANSTRACT OF COST	
CC Flooring Work	2,082,972
Surface Drains	1,719,573
GRAND TOTAL AMOUNT	3,802,545

Checked and Verified

I/We hereby quote _____ % above/below S.R

Rates in Words: _____

EXECUTIVE ENGINEER
SINDH KATCHI ABADIS AUTHORITY
GOVERNMENT OF SINDH

TERMS & CONDITIONS:-

1. Any error or omission in description of items Quantity and units will be governed by relevant schedule of rates and relevant rate analyses.
2. The decision of Director General, SKAA will be final and binding on all the parties in any shape.
3. The rate Schedule is inclusive of all taxes.
4. No premium allow on be non schedule items.
5. No separate carriage will be paid.

We the undersigned do hereby under take to strictly abide all the terms & condition of the SCHEDULE "B" documents which are currently in force for the works of Sindh Katchi Abadis Authority.

Signature of Contractor: _____

Address: _____

Seal _____

SCHEDULE "B" Issued to M/s. _____

Against Pay Order of SCHEDULE "B" Cost No: _____ Dated _____ Rs. _____

And P.O of 5% Earnest Money No. _____ Dated _____ Rs. _____

Signature
Seal of Issuing Authority



SINDH KATCHI ABADIS AUTHORITY GOVERNMENT OF SINDH

3RD FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI
Phone: 021-99239037

SCHEDULE "B"

NAME OF WORK: PROVIDING LAYING CC DRAIN & CC TOPPING AT UMAR KOT
SIRAJUDDIN MOHALLAH/ ABDUL KAREEM MOHALLAH, UMERKOT.

Estimated Cost: Rs: 53,30,300/-
Earnest Money: Rs: 2,66,515/-

Time Limit: 60 Days
Penalty : Rs: 500/- P.Day
Tender Cost: Rs. 3,000/-

S.NO	DESCRIPTION OF WORK	QUANTITY	RATE	PER	AMOUNT (Rs)
PART-A (CC Flooring Work)					
01	Dismantling cement concrete plain 1:2:4 etc complete. (GSI No.19 (c) page (10)	2,160	3327.50	%Cft	71,874
02	Earth work excavation undressed lead upto a single throw of kassi Phawarh or shovel in ordinary soil etc complete. (GSI No1(B) page 1	9,240	1361.25	% oCft	12,578
03	Cement concrete brick or stone ballast 1 ½" to 2 " gauge (b) Ratio 1:4:8 (GSI No.15 Page 15)	9,240	9416.28	% Cft	870,064
04	Cement Concrete plain including placing compacting, finishing , and curing, complete (including screening and washing at stone aggregate without shuttering ratio 1:2:4 (GSI No.16 page 17)	7,000	14429.25	%Cft	1,010,048
05	Erection and removal of centering for deodar wood (Second Class) GSI No 18 page 20)	471	3127.41	%Cft	14,730

Total Amount of PART A

Rs.1,979,294/-



SINDH KATCHI ABADIS AUTHORITY

GOVERNMENT OF SINDH

3RD FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI
Phone: 021-99239037

SCHEDULE "B"

S.NO	DESCRIPTION OF WORK	QUANTITY	RATE	PER	AMOUNT (Rs)
PART-B (Surface Drains)					
01	Excavation in foundation of building bridges and other structure including dagbelling bridges and other structure i/c belling , dressing , refilling around structure with evacuated earth watering ramming lead upto 5ft and upto one chain (GSI No.18 page 4)	12,375	3176.25	%oCft	39,306
02	Cement concrete plain including placing compaction ,finishing and curing, complete (including screening and washing at stone aggregate without shuttering ratio 1:4:8 GSI No.5(F) Page 16	2062.50	11288.75	%Cft	232,830
03	Pucca Brick work in foundation and plinth in cement sand motor 1:4 (GSI No.4 Page 19)	6,187.50	11946.36	% Cft	739,181
04	Construction of Standard open drain connote block of cement concrete (1:2:4) in situ to the design profile i/c cost of mould as per drawing i/c applying of floating smooth curing 1/32" thick face furnished curing etc complete as per detailed drawing.	2,750	174	P.Rft	478,500
05	Cement plaster 1:4 upto 12" height ½ : thick (GSI No.11 page 58)	7755	2283.93	%Sft	177,119
06	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This ratio also includes all kinds of forms moulds.lifting,shuttering,curing,rendering and finishing the exposed surface (including screening and washing of shingle).R.C work in roof clab,beams columns rafts, lintels and other structural members laid in situ or precast laid in positioning complete in all respects (GSI No.5 Page 19)	396	337	P.Cft	133,452
07	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, lying in position ,making joints and fastenings including cost of binding wire(also includes removal of rust from bars) GSI NO 7(III) Page 20	14.14	5001.70	P.Cwt	70,724

Total Amount of Part B.

Rs.1,871,112/-



SINDH KATCHI ABADIS AUTHORITY

GOVERNMENT OF SINDH

3RD FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI
Phone: 021-99239037

SCHEDULE "B"

GENERAL ANSTRACT OF COST	
CC Flooring Work	1,979,294
Surface Drains	1,871,112
GRAND TOTAL AMOUNT	3,850,406

Checked and Verified

I/We hereby quote _____ % above/below S.R

Rates in Words: _____

EXECUTIVE ENGINEER
SINDH KATCHI ABADIS AUTHORITY
GOVERNMENT OF SINDH

TERMS & CONDITIONS:-

1. Any error or omission in description of items Quantity and units will be governed by relevant schedule of rates and relevant rate analyses.
2. The decision of Director General, SKAA will be final and binding on all the parties in any shape.
3. The rate Schedule is inclusive of all taxes.
4. No premium allow on be non schedule items.
5. No separate carriage will be paid.

We the undersigned do hereby under take to strictly abide all the terms & condition of the SCHEDULE "B" documents which are currently in force for the works of Sindh Katchi Abadis Authority.

Signature of Contractor: _____

Address: _____

Seal _____

SCHEDULE "B" Issued to M/s. _____

Against Pay Order of SCHEDULE "B" Cost No: _____ Dated _____ Rs. _____

And P.O of 5% Earnest Money No. _____ Dated _____ Rs. _____

Signature
Seal of Issuing Authority



SINDH KATCHI ABADIS AUTHORITY

GOVERNMENT OF SINDH

3RD FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI
Phone: 021-99239037

SCHEDULE "B"

NAME OF WORK: PROVIDING LAYING SEWERAGE LINE 12" DIA / CC PAVEMENT AT KATACHI ABADI MEHRAN COLONY DISTRICT MALIR, KARACHI.

Estimated Cost: Rs: 69,50,000/-
Earnest Money: Rs: 3,47,500/-

Time Limit: 90 Days
Penalty : Rs: 500/- P.Day
Tender Cost: Rs. 3,000/-

S.NO	DESCRIPTION OF WORK	QUANTITY	RATE	PER	AMOUNT (Rs)
PART-A (RCC SEWER)					
01	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge. Providing Fence guards, lights flags and temporary lift upto 5ft and lead upto one chain(Ph Schop# it-) (Vol-IV, Part VI Ch-2 Page-62-Sr-5)	50,750	4,650.00	%oCft	235988
02	Providing laying jointing testing ASTM pipe C-76-70 class-II wall B and fixing in trench cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure based upto rate required from pre-qualified factory.(Vol-IV,PartVi Ch-2 Page-17-Sr-1-a,b &d) a) 12" Dia	2,900	412.00	P.Rft	1,194,800
03	Construction mainhole or inspection chamber for 4ft Dia and 5ft in depth with circular sewer with wall CC 1:2:4 width 9" thick including centering and fixing C.I mainhole frame without R.C.C mainhole cover etc. Complete specification. 1 x 98 = 98 Nos	73	18,610	Each	1,358,530



SINDH KATCHI ABADIS AUTHORITY

GOVERNMENT OF SINDH

3RD FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI

Phone: 021-99239037

SCHEDULE "B"

S.NO	DESCRIPTION OF WORK	QUANTITY	RATE	PER	AMOUNT (Rs)
04	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete (Vol-IV, Part VI Ch-2 Page-77-Sr-24)	45675	2760.00	%oCft	126,063
05	Manufacturing and Supplying RCC 21" Dia (outside) and 7.5" width and 6" thick 3/8 " Dia two steel bar to concrete ring with 3/8" Dia 8 Nos cross linked bars including curing , stacking and transportation within 10 miles etc complete. (WS Schedule P-27 it .2) (Vol-III, Part V-B Ch-16 Page-31-Sr-2)	73	1906.60	Each	139,182
06	Manufacturing and Supplying RCC mainhole covers casting 1:2:4 concrete ratio 3" inch deep at center to reinforce with 3/8" Dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation within ten miles etc complete. (WS Schedule P-27 it .1) (Vol-III, Part V-B Ch-16 Page-31-Sr-2)	130	913.63	Each	118,772
07	Shifting to the site and fixing of 21" Ring Slab in perfect position on damaged mainhole i/c cutting of damage portion of mainhole in perfect shape and laying of cement mortar 2" thickness & disposal of debris. (Vol-III, Part V-D Ch-16 Page-31-Sr-4)	73	563.09	Each	411,06

Total Amount of Part A.

Rs. 3214440/-



SINDH KATCHI ABADIS AUTHORITY

GOVERNMENT OF SINDH

3RD FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI
Phone: 021-99239037

SCHEDULE "B"

S.NO	DESCRIPTION OF WORK	QUANTITY	RATE	PER	AMOUNT (Rs)
PART-B (CC FLOORING)					
01	Dismantling Cement Concrete Plain 1:2:4 etc complete (GSI No.19 (c) Ch.19 Page 10)	366.80	3327.50	% Cft	12,205
02	Earth work excavation undressed lead upto a single throw of Kassi Phawarh or Shovel in Ordinary Soil etc complete (GSI No.1 (b) page 1)	10,032	1361.25	%oCft	13,656
03	Cement concrete brick or stone ballast 1/2" to 2" gauge. Ratio 1:4:8 (GSI No.15 Page 15)	15,477	9416.28	% Cft	1,457,358
04	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (f) Ratio. 1:2:4 (GSI No.16 Page 17)	11,725	14429.25	% Cft	1,691,830
05	Erection and removal of centering for RCC or plain cement concrete work of deodar wood (Second Class) (GSI No.18 Page 20)	781.70	3127.41	% Cft	24,456
Total Amount of Part B					31,99,505

GENERAL ANSTRACT OF COST	
R.C.C SEWER	3214440
C.C FLOORING	3199505
GRAND TOTAL AMOUNT	6413945

Checked and Verified

I/We hereby quote _____ % above/below S.R

Rates in Words: _____

EXECUTIVE ENGINEER
SINDH KATCHI ABADIS AUTHORITY
GOVERNMENT OF SINDH

TERMS & CONDITIONS:-

1. Any error or omission in description of items Quantity and units will be governed by relevant schedule of rates and relevant rate analyses.
2. The decision of Director General, SKAA will be final and binding on all the parties in any shape.
3. The rate Schedule is inclusive of all taxes.
4. No premium allow on be non schedule items.
5. No separate carriage will be paid.



SINDH KATCHI ABADIS AUTHORITY

GOVERNMENT OF SINDH

3RD FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI
Phone: 021-99239037

SCHEDULE "B"

We the undersigned do hereby under take to strictly abide all the terms & condition of the SCHEDULE "B" documents which are currently in force for the works of Sindh Katchi Abadis Authority.

Signature of Contractor: _____

Address; _____

Seal _____

SCHEDULE "B" Issued to M/s. _____

Against Pay Order of SCHEDULE "B" Cost No: _____ Dated _____ Rs. _____

And P.O of 5% Earnest Money No. _____ Dated _____ Rs. _____

Signature
Seal of Issuing Authority



SINDH KATCHI ABADIS AUTHORITY

GOVERNMENT OF SINDH

3RD FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI
Phone: 021-99239037

SCHEDULE "B"

NAME OF WORK: PROVIDING LAYING SEWERAGE LINE 12" DIA / CC PAVEMENT AT KATACHI ABADI BILAL COLONY DISTRICT MALIR, KARACHI.

Estimated Cost: Rs: 54,75,000/-
Earnest Money: Rs: 2,73,750/-

Time Limit: 90 Days
Penalty : Rs: 500/- P.Day
Tender Cost: Rs. 3,000/-

S.NO	DESCRIPTION OF WORK	QUANTITY	RATE	PER	AMOUNT (Rs)
PART-A (RCC SEWER)					
01	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge. Providing Fence guards, lights flags and temporary lift upto 5ft and lead upto one chain(Ph Schop# it-) (Vol-IV, Part VI Ch-2 Page-62-Sr-5)	37,625	4,650.00	%oCft	174,956
02	Providing laying jointing testing ASTM pipe C-76-70 class-II wall B and fixing in trench cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure based upto rate required from pre-qualified factory.(Vol-IV,PartVi Ch-2 Page-17-Sr-1-a,b &d) a) 12" Dia	2150	412.00	P.Rft	885,800
03	Construction mainhole or inspection chamber for 4ft Dia and 5ft in depth with circular sewer with wall CC 1:2:4 width 9" thick including centering and fixing C.I mainhole frame without R.C.C mainhole cover etc. Complete specification. 1 x 54 = 54 Nos	54	18,610	Each	1,004,940



SINDH KATCHI ABADIS AUTHORITY

GOVERNMENT OF SINDH

3RD FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI
Phone: 021-99239037

SCHEDULE "B"

S.NO	DESCRIPTION OF WORK	QUANTITY	RATE	PER	AMOUNT (Rs)
04	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete (Vol-IV, Part VI Ch-2 Page-77-Sr-24)	33,863	2760.00	%oCft	93,461
05	Manufacturing and Supplying RCC 21" Dia (outside) and 7.5" width and 6" thick 3/8 " Dia two steel bar to concrete ring with 3/8" Dia 8 Nos cross linked bars including curing , stacking and transportation within 10 miles etc complete. (WS Schedule P-27 it .2) (Vol-III, Part V-B Ch-16 Page-31-Sr-2)	54	1906.60	Each	102,956
06	Manufacturing and Supplying RCC mainhole covers casting 1:2:4 concrete ratio 3" inch deep at center to reinforce with 3/8" Dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation within ten miles etc complete. (WS Schedule P-27 it .1) (Vol-III, Part V-B Ch-16 Page-31-Sr-2)	108	913.63	Each	98,672
07	Shifting to the site and fixing of 21" Ring Slab in perfect position on damaged mainhole i/c cutting of damage portion of mainhole in perfect shape and laying of cement mortar 2" thickness & disposal of debris. (Vol-III, Part V-D Ch-16 Page-31-Sr-4)	108	563.09	Each	60,814

Total Amount of Part A.

Rs.2,421,599/-



SINDH KATCHI ABADIS AUTHORITY

GOVERNMENT OF SINDH

3RD FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI
Phone: 021-99239037

SCHEDULE "B"

S.NO	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT (Rs)
PART-B (CC FLOORING)					
01	Dismantling Cement Concrete Plain 1:2:4 etc complete (GSI No.19 (c) Ch.19 Page 10)	2,160	3327.50	% Cft	71,874
02	Earth work excavation undressed lead upto a single throw of Kassi Phawarh or Shovel in Ordinary Soil etc complete (GSI No.1 (b) page 1)	12,507	1361.25	%oCft	17,025
03	Cement concrete brick or stone ballast 1/2" to 2" gauge. Ratio 1:4:8 (GSI No.15 Page 15)	12,507	9416.28	% Cft	1,177,694
04	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (f) Ratio. 1:2:4 (GSI No.16 Page 17)	9,475	14429.25	% Cft	1,367,171
05	Erection and removal of centering for RCC or plain cement concrete work of deodar wood (Second Class) (GSI No.18 Page 20)	615	3127.41	% Cft	19,234
Total Amount of Part B					2,652,998

GENERAL ANSTRACT OF COST	
R.C.C SEWER	2,421,599
C.C FLOORING	2,652,998
GRAND TOTAL AMOUNT	5,074,597

Checked and Verified

I/We hereby quote _____ % above/below S.R

Rates in Words: _____

EXECUTIVE ENGINEER
SINDH KATCHI ABADIS AUTHORITY
GOVERNMENT OF SINDH

TERMS & CONDITIONS:-

1. Any error or omission in description of items Quantity and units will be governed by relevant schedule of rates and relevant rate analyses.
2. The decision of Director General, SKAA will be final and binding on all the parties in any shape.
3. The rate Schedule is inclusive of all taxes.
4. No premium allow on be non schedule items.
5. No separate carriage will be paid.



SINDH KATCHI ABADIS AUTHORITY

GOVERNMENT OF SINDH

3RD FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI
Phone: 021-99239037

SCHEDULE "B"

We the undersigned do hereby under take to strictly abide all the terms & condition of the SCHEDULE "B" documents which are currently in force for the works of Sindh Katchi Abadis Authority.

Signature of Contractor: _____

Address: _____

Seal _____

SCHEDULE "B" Issued to M/s. _____

Against Pay Order of SCHEDULE "B" Cost No: _____ Dated _____ Rs. _____

And P.O of 5% Earnest Money No. _____ Dated _____ Rs. _____

Signature
Seal of Issuing Authority



SINDH KATCHI ABADIS AUTHORITY

GOVERNMENT OF SINDH

3RD FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI
Phone: 021-99239037

SCHEDULE "B"

NAME OF WORK: PROVIDING LAYING SEWERAGE LINE 12" DIA / CC PAVEMENT AT KATCHI ABADI ANJUMAN E KATCHI ITTEHAD COLONY DISTRICT MALIR, KARACHI.

Estimated Cost: Rs: 8,153,700/-
Earnest Money: Rs: 407685/-

Time Limit: 90 Days
Penalty : Rs: 500/- P.Day
Tender Cost: Rs. 3,000/-

S.NO	DESCRIPTION OF WORK	QUANTITY	RATE	PER	AMOUNT (Rs)
PART-A (RCC SEWER)					
01	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge. Providing Fence guards, lights flags and temporary lift upto 5ft and lead upto one chain(Ph Schop# it-) (Vol-IV, Part VI Ch-2 Page-62-Sr-5)	70,000	4,650.00	%oCft	325,500
02	Providing laying jointing testing ASTM pipe C-76-70 class-II wall B and fixing in trench cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure based upto rate required from pre-qualified factory.(Vol-IV,PartVi Ch-2 Page-17-Sr-1-a,b &d) a) 12" Dia	4,000	412.00	P.Rft	1,648,000
03	Construction mainhole or inspection chamber for 4ft Dia and 5ft in depth with circular sewer with wall CC 1:2:4 width 9" thick including centering and fixing C.I mainhole frame without R.C.C mainhole cover etc. Complete specification. 1 x 100 = 100 Nos	100	18,610	Each	1,861,000



SINDH KATCHI ABADIS AUTHORITY

GOVERNMENT OF SINDH

3RD FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI
Phone: 021-99239037

SCHEDULE "B"

S.NO	DESCRIPTION OF WORK	QUANTITY	RATE	PER	AMOUNT (Rs)
04	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete (Vol-IV, Part VI Ch-2 Page-77-Sr-24)	63,000	2760.00	%oCft	173,880
05	Manufacturing and Supplying RCC 21" Dia (outside) and 7.5" width and 6" thick 3/8 " Dia two steel bar to concrete ring with 3/8" Dia 8 Nos cross linked bars including curing , stacking and transportation within 10 miles etc complete. (WS Schedule P-27 it .2) (Vol-III, Part V-B Ch-16 Page-31-Sr-2)	100	1906.60	Each	190,660
06	Manufacturing and Supplying RCC mainhole covers casting 1:2:4 concrete ratio 3" inch deep at center to reinforce with 3/8" Dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation within ten miles etc complete. (WS Schedule P-27 it .1) (Vol-III, Part V-B Ch-16 Page-31-Sr-2)	170	913.63	Each	155,317
07	Shifting to the site and fixing of 21" Ring Slab in perfect position on damaged mainhole i/c cutting of damage portion of mainhole in perfect shape and laying of cement mortar 2" thickness & disposal of debris. (Vol-III, Part V-D Ch-16 Page-31-Sr-4)	170	563.09	Each	95,725

Total Amount of Part A.

Rs.4,450,082/-



SINDH KATCHI ABADIS AUTHORITY

GOVERNMENT OF SINDH

3RD FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI
Phone: 021-99239037

SCHEDULE "B"

S.NO	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT (Rs)
PART-B (CC FLOORING)					
01	Dismantling Cement Concrete Plain 1:2:4 etc complete (GSI No.19 (c) Ch.19 Page 10)	366.80	3327.50	% Cft	12,205
02	Earth work excavation undressed lead upto a single throw of Kassi Phawarh or Shovel in Ordinary Soil etc complete (GSI No.1 (b) page 1)	10,032	1361.25	%oCft	13,656
03	Cement concrete brick or stone ballast 1/2" to 2" gauge. Ratio 1:4:8 (GSI No.15 Page 15)	15,477	9416.28	% Cft	1,457,358
04	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (f) Ratio. 1:2:4 (GSI No.16 Page 17)	11,725	14429.25	% Cft	1,691,830
05	Erection and removal of centering for RCC or plain cement concrete work of deodar wood (Second Class) (GSI No.18 Page 20)	781.68	3127.41	% Cft	24,446
Total Amount of Part B					3,199,495

GENERAL ANSTRACT OF COST	
R.C.C SEWER	4,450,082
C.C FLOORING	3,199,495
GRAND TOTAL AMOUNT	7,649,577

Checked and Verified

I/We hereby quote _____ % above/below S.R

Rates in Words: _____

EXECUTIVE ENGINEER
SINDH KATCHI ABADIS AUTHORITY
GOVERNMENT OF SINDH

TERMS & CONDITIONS:-

1. Any error or omission in description of items Quantity and units will be governed by relevant schedule of rates and relevant rate analyses.
2. The decision of Director General, SKAA will be final and binding on all the parties in any shape.
3. The rate Schedule is inclusive of all taxes.
4. No premium allow on be non schedule items.
5. No separate carriage will be paid.



SINDH KATCHI ABADIS AUTHORITY GOVERNMENT OF SINDH

3RD FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI
Phone: 021-99239037

SCHEDULE "B"

We the undersigned do hereby under take to strictly abide all the terms & condition of the SCHEDULE "B" documents which are currently in force for the works of Sindh Katchi Abadis Authority.

Signature of Contractor: _____

Address: _____

Seal _____

SCHEDULE "B" Issued to M/s. _____

Against Pay Order of SCHEDULE "B" Cost No: _____ Dated _____ Rs. _____

And P.O of 5% Earnest Money No. _____ Dated _____ Rs. _____

Signature
Seal of Issuing Authority



SINDH KATCHI ABADIS AUTHORITY GOVERNMENT OF SINDH

2ND FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI

No: SKAA/W.O/ADP/XEN/2017-18/289

Date: 22/3/18

M/s Yasin & Co
Lasi Goth Sector A-11,
Near Sindh Government Hospital
Karachi.

WORK ORDER

Subject: PROVIDING & LAYING CC DRAIN / CC TOPPING AT KATCHI ABADI KATCHI
PALANG PARA DISTRICT SAJAWAL .

With reference to the letter of acceptance for the above subject work costing **Rs.5,048,379/-** (Rupees. Fifty Lacs Forty Eight Thousand Three Hundred and Seventy Nine Only) issued vide this office acceptance letter, you are directed to make immediate arrangements to start the work within (03) days from the date of issuance of work Order and complete the above mentioned work within 90 days positively. Failing which penalty @ Rs.5000/- Per Day will be imposed. The time allowed for completion of work shall be considered as the essence of contract.

Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, as per Engineer Instruction terms & conditions agreed to as per contract agreement of above mentioned work. In this connection please get in touch with the undersigned and take necessary guidance.

In case you failed to commence the work within 03 (Three) days from the date of issue of work order, action under the relevant clauses of the contract agreement shall be initiated against you.

M. YASIN & CO.

Proprietor

Director General
Sindh Katchi Abadis Authority

Copy for information to:-

1. Executive Engineer, Sindh Katchi Abadis Authority.
2. The Secretary, Katchi Abadis Department, Government of Sindh.
3. The PS to Director General, Sindh Katchi Abadis Authority, Government of Sindh.
4. Concerned File / Master File.



SINDH KATCHI ABADIS AUTHORITY GOVERNMENT OF SINDH

2ND FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI

No: SKAA/W.O/ADP/XEN/2017-18/289

Date: 22/3/18

M/s Nabeel Brothers,
Shop No 02, Tayyaba Masjid,
Liaquat Market, Malir
Karachi.

WORK ORDER

Subject: PROVIDING & LAYING CC DRAIN / CC TOPPING AT KATCHI ABADI DHOBI GHAT
SHAHDADPUR.

With reference to the letter of acceptance for the above subject work costing **Rs.4,836,837/-** (Rupees. Forty Eight Lacs Thirty Six Thousand Eight Hundred and Thirty Seven Only) issued vide this office acceptance letter, you are directed to make immediate arrangements to start the work within (03) days from the date of issuance of work Order and complete the above mentioned work within 90 days positively. Failing which penalty @ Rs.5000/- Per Day will be imposed. The time allowed for completion of work shall be considered as the essence of contract.

Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, as per Engineer Instruction terms & conditions agreed to as per contract agreement of above mentioned work. In this connection please get in touch with the undersigned and take necessary guidance.

In case you failed to commence the work within 03 (Three) days from the date of issue of work order, action under the relevant clauses of the contract agreement shall be initiated against you.

Director General
Sindh Katchi Abadis Authority

Copy for information to:-

1. Executive Engineer, Sindh Katchi Abadis Authority.
2. The Secretary, Katchi Abadis Department, Government of Sindh.
3. The PS to Director General, Sindh Katchi Abadis Authority, Government of Sindh.
4. Concerned File / Master File.



SINDH KATCHI ABADIS AUTHORITY GOVERNMENT OF SINDH

2ND FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI

No: SKAA/W.O/ADP/XEN/2017-18/289

Date: 22/3/18

M/s K.Khan & Co
G/1 Ground Floor,
Nadeem Heights, Gulistan e Zafar,
Karachi.

WORK ORDER

Subject: PROVIDING & LAYING CC DRAIN / CC TOPPING AT KATCHI ABADI SIRAJUDDIN
ABDUL KAREEM SOMOROO MOHALAH, UMARKOT.

With reference to the letter of acceptance for the above subject work costing **Rs.5,328,962 /-** (Rupees. Fifty Three Lacs Twenty Eight Thousand Nine Hundred and Sixty Two Only) issued vide this office acceptance letter, you are directed to make immediate arrangements to start the work within (03) days from the date of issuance of work Order and complete the above mentioned work within 90 days positively. Failing which penalty @ Rs.5000/- Per Day will be imposed. The time allowed for completion of work shall be considered as the essence of contract.

Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, as per Engineer Instruction terms & conditions agreed to as per contract agreement of above mentioned work. In this connection please get in touch with the undersigned and take necessary guidance.

In case you failed to commence the work within 03 (Three) days from the date of issue of work order, action under the relevant clauses of the contract agreement shall be initiated against you.

Director General
Sindh Katchi Abadis Authority

Copy for information to:-

1. Executive Engineer, Sindh Katchi Abadis Authority.
2. The Secretary, Katchi Abadis Department, Government of Sindh.
3. The PS to Director General, Sindh Katchi Abadis Authority, Government of Sindh.
4. Concerned File / Master File.



SINDH KATCHI ABADIS AUTHORITY GOVERNMENT OF SINDH

2ND FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI

No: SKAA/W.O/ADP/XEN/2017-18/289

Date: 22/3/18

M/s Mehran Shah Babar & Brother Co
P 619, Block S, North Nazimabad,
Karachi.

WORK ORDER

Subject: PROVIDING & LAYING SEWERAGE LINE & CC PAVEMENT AT KATCHI ABADI
MEHRAN COLONY, MALIR KARACHI.

With reference to the letter of acceptance for the above subject work costing Rs.6,946,302/- (Rupees. Sixty Nine Lacs Forty Six Thousand Three Hundred and Two Only) issued vide this office acceptance letter, you are directed to make immediate arrangements to start the work within (03) days from the date of issuance of work Order and complete the above mentioned work within 90 days positively. Failing which penalty @ Rs.5000/- Per Day will be imposed. The time allowed for completion of work shall be considered as the essence of contract.

Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, as per Engineer Instruction terms & conditions agreed to as per contract agreement of above mentioned work. In this connection please get in touch with the undersigned and take necessary guidance.

In case you failed to commence the work within 03 (Three) days from the date of issue of work order, action under the relevant clauses of the contract agreement shall be initiated against you.

Director General
Sindh Katchi Abadis Authority

Copy for information to:-

1. Executive Engineer, Sindh Katchi Abadis Authority.
2. The Secretary, Katchi Abadis Department, Government of Sindh.
3. The PS to Director General, Sindh Katchi Abadis Authority, Government of Sindh.
4. Concerned File / Master File.



SINDH KATCHI ABADIS AUTHORITY GOVERNMENT OF SINDH

2ND FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI

No: SKAA/W.O/ADP/XEN/2017-18/289

Date: 22-3-18

M/s Mehran Shah Babar & Brother Co
P 619, Block S, North Nazimabad,
Karachi.

WORK ORDER

Subject: PROVIDING & LAYING SEWERAGE LINE & CC PAVEMENT AT KATCHI ABADI
BILAL COLONY, MALIR KARACHI.

With reference to the letter of acceptance for the above subject work costing **Rs.5,460,266/-** (Rupees. Fifty Four Lacs Sixty Thousand Two Hundred and Sixty Six Only) issued vide this office acceptance letter, you are directed to make immediate arrangements to start the work within (03) days from the date of issuance of work Order and complete the above mentioned work within 90 days positively. Failing which penalty @ Rs.5000/- Per Day will be imposed. The time allowed for completion of work shall be considered as the essence of contract.

Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, as per Engineer Instruction terms & conditions agreed to as per contract agreement of above mentioned work. In this connection please get in touch with the undersigned and take necessary guidance.

In case you failed to commence the work within 03 (Three) days from the date of issue of work order, action under the relevant clauses of the contract agreement shall be initiated against you.

Director General
Sindh Katchi Abadis Authority

Copy for information to:-

1. Executive Engineer, Sindh Katchi Abadis Authority.
2. The Secretary, Katchi Abadis Department, Government of Sindh.
3. The PS to Director General, Sindh Katchi Abadis Authority, Government of Sindh.
4. Concerned File / Master File.



SINDH KATCHI ABADIS AUTHORITY GOVERNMENT OF SINDH

2ND FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI

No: SKAA/W.O/ADP/XEN/2017-18/ 289

Date: 22/3/18

M/s Muhammed Umar Baloch,
20-G, Block 6 P.E.C.H.S,
Karachi.

WORK ORDER

Subject: PROVIDING & LAYING SEWERAGE LINE AND CC PAVEMENT AT KATCHI ABADI ANJUMAN E KATCHI ITTEHAD MALIR, KARACHI.

With reference to the letter of acceptance for the above subject work costing Rs.8,145,270/- (Rupees. Eighty One Lacs Forty Five Thousand Two Hundred and Seventy Only) issued vide this office acceptance letter, you are directed to make immediate arrangements to start the work within (03) days from the date of issuance of work Order and complete the above mentioned work within 90 days positively. Failing which penalty @ Rs.5000/- Per Day will be imposed. The time allowed for completion of work shall be considered as the essence of contract.

Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, as per Engineer Instruction terms & conditions agreed to as per contract agreement of above mentioned work. In this connection please get in touch with the undersigned and take necessary guidance.

In case you failed to commence the work within 03 (Three) days from the date of issue of work order, action under the relevant clauses of the contract agreement shall be initiated against you.

Director General
Sindh Katchi Abadis Authority

Copy for information to:-

1. Executive Engineer, Sindh Katchi Abadis Authority.
2. The Secretary, Katchi Abadis Department, Government of Sindh.
3. The PS to Director General, Sindh Katchi Abadis Authority, Government of Sindh.
4. Concerned File / Master File.



SINDH KATCHI ABADIS AUTHORITY
GOVERNMENT OF SINDH

HEADQUARTERS

2ND FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI

No.SKAA/ADP/2017-18/XEN/288

Dated: 16/3/18

ACCEPTANCE LETTER

M/s. Yasin & Co
Lasi Goth Sector A-11,
Near Sindh Government Hospital,
Scheme 33, Karachi.

SUBJECT: PROVIDING & LAYING CC DRAIN / CC TOPPING AT KATCHI ABADI PALANG
PARA DISTRICT, SAJWAL.

With reference to your quoted rates on bidding documents 19.00% above of Schedule Rates for the above subjected work and the recommendation of Procurement Committee, Sindh Katchi Abadis Authority. Your Bid has been accepted for Rs.5,048,379/- (Rupees. Fifty Lacs Forty Eight Thousand Three Hundred and Seventy Nine Only).

You are directed to execute the agreement within 03 days hereof on Non Judicial Papers for Rs.17,670/- @0.35% of Contract Cost and to furnish to this office. In case of failure the tenders shall stand cancelled and action will be taken against your company under the SPPRA Rule 2010 (amended 2013).

M. YASIN & CO.
Proprietor


Deputy Director General, SKAA

Copy for information to:

1. Executive Engineer, Sindh Katchi Abadis Authority.
2. PS to Secretary Katchi Abadis & Spatial Development Department.
3. PS to Director General, Sindh Katchi Abadis Authority.
4. Master File/ Concerned File.



SINDH KATCHI ABADIS AUTHORITY
GOVERNMENT OF SINDH

HEADQUARTERS

2ND FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI

No.SKAA/ADP/2017-18/XEN/288

Dated: 12/3/18

ACCEPTANCE LETTER

M/s. Nabeel Brothers
Shop No.02, Tayyaba Masjid,
Liaquat Market, Malir
Karachi.

SUBJECT: PROVIDING & LAYING CC DRAIN & CC TOPPING AT KATCHI ABADI DHOBI GHAT, SHAHDADPUR.

With reference to your quoted rates on bidding documents 27.20% above of Schedule Rates for the above subjected work and the recommendation of Procurement Committee, Sindh Katchi Abadis Authority. Your Bid has been accepted for Rs.4,836,837/- (Rupees. Forty Eight Lacs Thirty Six Thousand Eight Hundred and Thirty Seven Only).

You are directed to execute the agreement within 03 days hereof on Non Judicial Papers for Rs.16.930 /- @0.35% of Contract Cost and to furnish to this office. In case of failure the tenders shall stand cancelled and action will be taken against your company under the SPPRA Rule 2010 (amended 2013).

Nabeel Brothers
NABEEL BROTHERS

Proprietor

Deputy Director General, SKAA

Copy for information to:

1. Executive Engineer, Sindh Katchi Abadis Authority.
2. PS to Secretary Katchi Abadis & Spatial Development Department.
3. PS to Director General, Sindh Katchi Abadis Authority.
4. Master File/ Concerned File.



SINDH KATCHI ABADIS AUTHORITY
GOVERNMENT OF SINDH
HEADQUARTERS

2ND FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI

No.SKAA/ADP/2017-18/XEN/288

Dated: 16/3/18

ACCEPTANCE LETTER

M/s. K.Khan & Co
G/1, Ground Floor,
Nadeem Heights, Plot# 6-7,
Gulistan e Zafar,
Karachi.

SUBJECT: PROVIDING & LAYING CC DRAIN & CC TOPPING AT KATCHI ABADI
SIRAJUDDIN ABDUL KAREEM SOMOROO MOHALLAH,UMARKOT.

With reference to your quoted rates on bidding documents 38.40% above of Schedule Rates for the above subjected work and the recommendation of Procurement Committee, Sindh Katchi Abadis Authority. Your Bid has been accepted for Rs.5,328,962 /- (Rupees. Fifty Three Lacs Thirty Two Thousand Nine Hundred and Sixty Two Only).

You are directed to execute the agreement within 03 days hereof on Non Judicial Papers for Rs.18,652 /- @0.35% of Contract Cost and to furnish to this office. In case of failure the tenders shall stand cancelled and action will be taken against your company under the SPPRA Rule 2010 (amended 2013).


Proprietor


Deputy Director General, SKAA

Copy for information to:

1. Executive Engineer, Sindh Katchi Abadis Authority.
2. PS to Secretary Katchi Abadis & Spatial Development Department.
3. PS to Director General, Sindh Katchi Abadis Authority.
4. Master File/ Concerned File.



SINDH KATCHI ABADIS AUTHORITY
GOVERNMENT OF SINDH

HEADQUARTERS

2ND FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI

No.SKAA/ADP/2017-18/XEN/288

Dated: 16/3/18

ACCEPTANCE LETTER

M/s. Mehran Shah Baber Brother & Co
P 619 Block S North Nazimabad,
Karachi.

SUBJECT: PROVIDING & LAYING SEWERAGE LINE & CC PAVEMENT AT KATCHI ABADI
MEHRAN COLONY MALIR, KARACHI.

With reference to your quoted rates on bidding documents 8.30% above of Schedule Rates for the above subjected work and the recommendation of Procurement Committee, Sindh Katchi Abadis Authority. Your Bid has been accepted for Rs.6,946,302/- (Rupees. Sixty Nine Lacs Forty Six Thousand Three Hundred and Twenty Only).

You are directed to execute the agreement within 03 days hereof on Non Judicial Papers for Rs.24,313/- @0.35% of Contract Cost and to furnish to this office. In case of failure the tenders shall stand cancelled and action will be taken against your company under the SPPRA Rule 2010 (amended 2013).

M/s. Mehran Shah Baber Brother & Co


Deputy Director General, SKAA

Copy for information to:

1. Executive Engineer, Sindh Katchi Abadis Authority.
2. PS to Secretary Katchi Abadis & Spatial Development Department.
3. PS to Director General, Sindh Katchi Abadis Authority.
4. Master File/ Concerned File.



SINDH KATCHI ABADIS AUTHORITY
GOVERNMENT OF SINDH
HEADQUARTERS

2ND FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI

No.SKAA/ADP/2017-18/XEN/288

Dated: 16/3/18

ACCEPTANCE LETTER

M/s. Mehran Shah Baber Brother & Co
P 619 Block S North Nazimabad.
Karachi.

SUBJECT: **PROVIDING & LAYING SEWERAGE LINE & CC PAVEMENT AT KATCHI ABADI
BILAL COLONY MALIR, KARACHI.**

With reference to your quoted rates on bidding documents 7.60% above of Schedule Rates for the above subjected work and the recommendation of Procurement Committee, Sindh Katchi Abadis Authority. Your Bid has been accepted for Rs.5,460,266/- (Rupees. Fifty Four Lacs Sixty Thousand Two Hundred and Sixty Six Only).

You are directed to execute the agreement within 03 days hereof on Non Judicial Papers for Rs.19,111/- @0.35% of Contract Cost and to furnish to this office. In case of failure the tenders shall stand cancelled and action will be taken against your company under the SPPRA Rule 2010 (amended 2013).

M/s. Mehran Shah Baber Brothers Co

Deputy Director General, SKAA

Copy for information to:

1. Executive Engineer, Sindh Katchi Abadis Authority.
2. PS to Secretary Katchi Abadis & Spatial Development Department.
3. PS to Director General, Sindh Katchi Abadis Authority.
4. Master File/ Concerned File.

SINDH KATCHI ABADIS AUTHORITY
GOVERNMENT OF SINDH

HEADQUARTERS

2ND FLOOR, PCG PLAZA, 253 SARWAR SHAHEED ROAD, KARACHI

No.SKAA/ADP/2017-18/XEN/288

Dated: 16/3/18

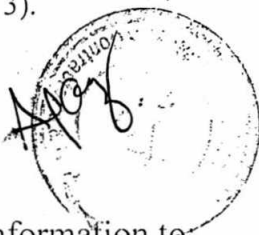
ACCEPTANCE LETTER

M/s. Muhammed Umar Baloch,
20-G, Block 6 P.E.C.H.S,
Karachi.

SUBJECT: PROVIDING & LAYING SEWERAGE LINE & CC PAVEMENT AT KATCHI ABADI ANJUMAN E KATCHI ITTEHAD MALIR, KARACHI.

With reference to your quoted rates on bidding documents 6.48% above of Schedule Rates for the above subjected work and the recommendation of Procurement Committee, Sindh Katchi Abadis Authority. Your Bid has been accepted for Rs.8,145,270/- (Rupees. Eight One Lacs Forty Five Thousand Two Hundred and Seventy Only).

You are directed to execute the agreement within 03 days hereof on Non Judicial Papers for Rs.28,510 /- @0.35% of Contract Cost and to furnish to this office. In case of failure the tenders shall stand cancelled and action will be taken against your company under the SPPRA Rule 2010 (amended 2013).



Deputy Director General, SKAA

Copy for information to:

1. Executive Engineer, Sindh Katchi Abadis Authority.
2. PS to Secretary Katchi Abadis & Spatial Development Department.
3. PS to Director General, Sindh Katchi Abadis Authority.
4. Master File/ Concerned File.

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE CONTRACTORS OF GOODS, SERVICES & WORKS**

Contract No: _____

Dated. 22/3/18

Contract Value: Rs.5,052,500 /-

Contract Title: PROVIDING AND LAYING CC DRAIN & CC TOPPING AT KATCHI
ABADI PALANG PARA , DISTRICT SAJAWAL,

M/s. MUHAMMED YASIN & COMPANY. Hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative sub-division or agency thereof or any other entity owned or controlled by GOP / GOS through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. MUHAMMED YASIN & COMPANY.** represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS, except that which has been expressly declared pursuant hereto.

M/s. MUHAMMED YASIN & COMPANY. Certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP / GOS and has not taken any action or will take any action to circumvent the above declaration, representation or warranty.

M/s. MUHAMMED YASIN & COMPANY. Accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or produced as aforesaid shall, without prejudice to any other rights and remedies available to GOP/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s. MUHAMMED YASIN & COMPANY. Agrees to indemnify GOP/GOS for any loss or damage incurred by it on account of its corrupt business practices, and further pay compensation to GOP/GOS in an amount equivalent to ten times the sum of any commission, gratification, bribed, finder's fee or kickback given by M/s. MUHAMMED YASIN & COMPANY. As aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS.



DIRECTOR GENERAL
SINDH KATCHI ABADIS AUTHORITY



M/s. MUHAMMED YASIN & COMPANY.

M. YASIN & CO.

Proprietor

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE CONTRACTORS OF GOODS, SERVICES & WORKS**

Contract No: _____

Dated. 22/3/18

Contract Value: Rs.4,840,000 /-

Contract Title: PROVIDING AND LAYING CC DRAIN & CC TOPPING AT KATCHI
ABADI DHOBI GHAT, SHAHDADPUR,

M/s. NABEEL BROTHERS. Hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP / GOS through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. NABEEL BROTHERS.** represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS, except that which has been expressly declared pursuant hereto.

M/s. NABEEL BROTHERS. Certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP / GOS and has not taken any action or will take any action to circumvent the above declaration, representation or warranty.

M/s. NABEEL BROTHERS. Accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or produced as aforesaid shall, without prejudice to any other rights and remedies available to GOP/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, **M/s. NABEEL BROTHERS.** Agrees to indemnify GOP/GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP/GOS in an amount equivalent to ten times the sum of any commission, gratification, bribed, finder's fee or kickback given by **M/s. NABEEL BROTHERS.** As aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS.



**DIRECTOR GENERAL
SINDH KATCHI ABADIS AUTHORITY**

Abdul As
NABEEL BROTHERS

**Proprietor
M/s. NABEEL BROTHERS.**

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE CONTRACTORS OF GOODS, SERVICES & WORKS

Contract No: _____

Dated. 22/3/18

Contract Value: Rs.5,330,000 /-

Contract Title: PROVIDING AND LAYING CC DRAIN & CC TOPPING AT KATCHI
ABADI SIRAJUDDIN, ABDUL KARÈEM SOMROO MOHALLAH,
UMARKOT.

M/s. K.KHAN & CO. Hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative sub-division or agency thereof or any other entity owned or controlled by GOP / GOS through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. K.KHAN & CO. represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS, except that which has been expressly declared pursuant hereto.

M/s. K.KHAN & CO. Certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP / GOS and has not taken any action or will take any action to circumvent the above declaration, representation or warranty.

M/s. K.KHAN & CO. Accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or produced as aforesaid shall, without prejudice to any other rights and remedies available to GOP/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s. K.KHAN & CO. Agrees to indemnify GOP/GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP/GOS in an amount equivalent to ten times the sum of any commission, gratification, bribed, finder's fee or kickback given by M/s. K.KHAN & CO. As aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS.



**DIRECTOR GENERAL
SINDH KATCHI ABADIS AUTHORITY**



**K.KHAN & CO
M/s. K.KHAN & CO.
Proprietor**

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE CONTRACTORS OF GOODS, SERVICES & WORKS**

Contract No: _____

Dated. 22/3/18

Contract Value: Rs.6,950,000 /-

Contract Title: PROVIDING AND LAYING SEWERAGE LINE & CC PAVEMENT
ATKATCHI ABADI MEHRAN COLONY MALIR, KARACHI.

M/s. MEHRAN SHAH BABER BROTHER & CO. Hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative sub-division or agency thereof or any other entity owned or controlled by GOP / GOS through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. MEHRAN SHAH BABER BROTHER & CO.** represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS, except that which has been expressly declared pursuant hereto.

M/s. MEHRAN SHAH BABER BROTHER & CO. Certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP / GOS and has not taken any action or will take any action to circumvent the above declaration, representation or warranty.

M/s. MEHRAN SHAH BABER BROTHER & CO. Accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or produced as aforesaid shall, without prejudice to any other rights and remedies available to GOP/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, **M/s. MEHRAN SHAH BABER BROTHER & CO.** Agrees to indemnify GOP/GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP/GOS in an amount equivalent to ten times the sum of any commission, gratification, bribed, finder's fee or kickback given by **M/s. MEHRAN SHAH BABER BROTHER & CO.** As aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS.



**DIRECTOR GENERAL
SINDH KATCHI ABADIS AUTHORITY**



**M/s. MEHRAN SHAH BABER BROTHER
& CO.**

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE CONTRACTORS OF GOODS, SERVICES & WORKS**

Contract No: _____

Dated. 22/9/18

Contract Value: Rs.5,475,000 /-

Contract Title: PROVIDING AND LAYING SEWERAGE LINE & CC PAVEMENT AT
KATCHI ABADI BILAL COLONY, MALIR KARACHI.

M/s. MEHRAN SHAH BABER BROTHER & CO. Hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative sub-division or agency thereof or any other entity owned or controlled by GOP / GOS through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. MEHRAN SHAH BABER BROTHER & CO.** represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS, except that which has been expressly declared pursuant hereto.

M/s. MEHRAN SHAH BABER BROTHER & CO. Certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP / GOS and has not taken any action or, will take any action to circumvent the above declaration, representation or warranty.

M/s. MEHRAN SHAH BABER BROTHER & CO. Accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or produced as aforesaid shall, without prejudice to any other rights and remedies available to GOP/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, M/s. MEHRAN SHAH BABER BROTHER & CO. Agrees to indemnify GOP/GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP/GOS in an amount equivalent to ten times the sum of any commission, gratification, bribed, finder's fee or kickback given by M/s. MEHRAN SHAH BABER BROTHER & CO. As aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS.



**DIRECTOR GENERAL
SINDH KATCHI ABADIS AUTHORITY**



**M/s. MEHRAN SHAH BABER BROTHER
& CO.**

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE CONTRACTORS OF GOODS, SERVICES & WORKS

Contract No: _____

Dated: 22/3/18

Contract Value: Rs.8,153,700 /-

Contract Title: PROVIDING AND LAYING SEWERAGE LINE & CC PAVEMENT AT
KATCHI ABADI ANJUMAN E KATCHI ITTEHAD.

M/s. MUHAMMED UMAR BALOCH CONTRACTORS & BUILDERS Hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative sub-division or agency thereof or any other entity owned or controlled by GOP / GOS through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. MUHAMMED UMAR BALOCH CONTRACTORS & BUILDERS** represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS, except that which has been expressly declared pursuant hereto.

M/s. MUHAMMED UMAR BALOCH CONTRACTORS & BUILDERS Certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP / GOS and has not taken any action or will take any action to circumvent the above declaration, representation or warranty.

M/s. MUHAMMED UMAR BALOCH CONTRACTORS & BUILDERS Accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or produced as aforesaid shall, without prejudice to any other rights

and remedies available to GOP/GOS under any law, contract or other instrument, be voidable at the option of GOP/GOS.

Notwithstanding any rights and remedies exercised by GOP/GOS in this regard, **M/s. MUHAMMED UMAR BALOCH CONTRACTORS & BUILDERS** Agrees to indemnify GOP/GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP/GOS in an amount equivalent to ten times the sum of any commission, gratification, bribed, finder's fee or kickback given by **M/s. MUHAMMED UMAR BALOCH CONTRACTORS & BUILDERS** As aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP/GOS.

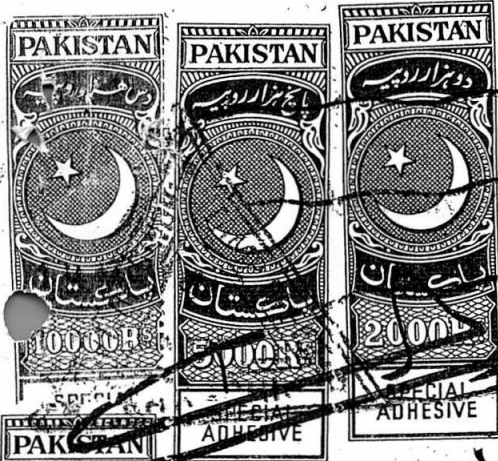


**DIRECTOR GENERAL
SINDH KATCHI ABADIS AUTHORITY**



**M/s. MUHAMMED UMAR BALOCH
CONTRACTORS & BUILDERS.**





CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 16.03.2018 between **Executive Engineer, Sindh Katchi Abadis Authority Govt. of Sindh** (hereinafter called the "Procuring Agency") of the one part and **M/s Muhammed Yasin & Company** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Providing & Laying CC Drain and CC Topping at Katchi Abadi Palang Para District Sajawal**. Should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnesseth --- as follows:

In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The letter of Acceptance;
- (b) The completed Form of Bid along with Schedule of Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices / Bill of Quantities (BoQ);
- (e) The Specifications; and
- (f) The Drawings

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.


IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor



M/s
Government Contract
M. YASIN & CO.

Proprietor

Signature of the Procuring Agency


(EXECUTIVE ENGINEER)
Sindh Katchi Abadis Authority
Government of Sindh

Signed, Sealed and Delivered in the presence of:

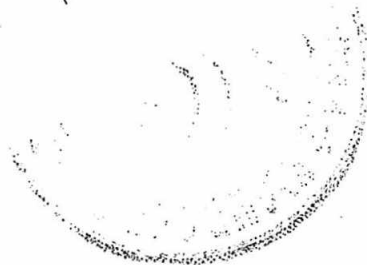

Witness: **NABEEL BROTHERS**

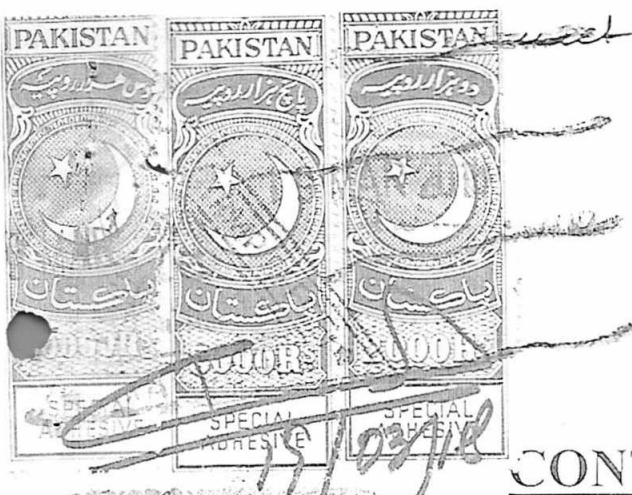
M/s
Government Contract
Proprietor

Witness:


M/s
Government Contract
SIASS ENTERPRISES

Partner





Rs. 17000/-
278 ✓

he day.

CONTRACT AGREEMENT

OFFICE SUPERINTENDENT
Sindh
Katchi

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 16.03.2018 between **Executive Engineer, Sindh Katchi Abadis Authority Govt. of Sindh** (hereinafter called the "Procuring Agency") of the one part and **M/s Nabeel Brothers** (hereinafter called the "Contractor") of the other part.

WHEREAS the procuring Agency is desirous that certain Works, viz **Providing & Laying CC Drain and CC Topping at Katchi Abadi Dhobi Ghat, Shahdadpur**. Should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnesseth --- as follows:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The letter of Acceptance;
 - (b) The completed Form of Bid along with Schedule of Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices / Bill of Quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Abid Ali
Signature of the Contractor
NABEEL BROTHERS

Proprietor
M/s
Government Contract

Signature of the Procuring Agency

[Signature]
(EXECUTIVE ENGINEER)
Sindh Katchi Abadis Authority
Government of Sindh

Signed, Sealed and Delivered in the presence of:

Witness:
[Signature]
M/s
Government Contract
SIASS ENTERPRISES
Partner

Witness:
[Signature]
M/s
Government Contract
M. YASIN & CO.
Proprietor



Ms. 18 JOD / -
278 ✓

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 16.03.2018 between Executive Engineer, Sindh Katchi Abadis Authority Govt. of Sindh (hereinafter called the "Procuring Agency") of the one part and M/s K.Khan & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Providing & Laying CC Drain and CC Topping at Katchi Abadi Sirajuddin, Abdul Kareem Somroo Mohallah, Umarkot**. Should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnesseth --- as follows:

In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating addenda, if any, except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The letter of Acceptance;
- (b) The completed Form of Bid along with Schedule of Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices Bill of Quantities (BoQ);
- (e) The Specifications; and
- (f) The Drawings

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

M/s
Government Contractor

[Handwritten Signature]
Proprietor

Signature of the Procuring Agency

(EXECUTIVE ENGINEER)
Sindh Katchi Abadis Authority
Government of Sindh

[Handwritten Signature]

Signed, Sealed and Delivered in the presence of:

Witness:

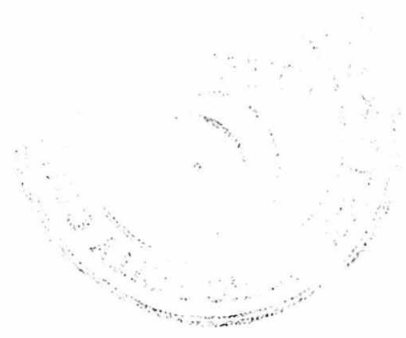
M/s
Government Contractor
M/s Faqeer Muhammad
Mithal Mangrio
Govt. Contractor

[Handwritten Signature]

Witness:

M/s
Government Contractor
SIASS ENTERPRISES
Partner

[Handwritten Signature]





Rs. 24300/-
278

CONTRACT AGREEMENT



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 16.03.2018 between **Executive Engineer, Sindh Katchi Abadis Authority Govt. of Sindh** (hereinafter called the "Procuring Agency") of the one part and **M/s Mehran Shah Babar Brother & Co** (hereinafter called the "Contractor") of the other part.

WHEREAS the procuring Agency is desirous that certain Works, viz **Providing & Laying Sewerage Line and CC Pavement at Katchi Abadi Mehran Colony Malir, Karachi**. Should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnesseth --- as follows:

In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The letter of Acceptance;
- (b) The completed Form of Bid along with Schedule of Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices / Bill of Quantities (BoQ);
- (e) The Specifications; and
- (f) The Drawings

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

M/s *Mehran Singh Babar* And Brothers Co.
Government Contract Proprietor

Signature of the Procuring Agency

[Signature]
(EXECUTIVE ENGINEER)
Sindh Katchi Abadis Authority
Government of Sindh

Signed, Sealed and Delivered in the presence of:

Witness:

[Signature]
M/s
Government Contract

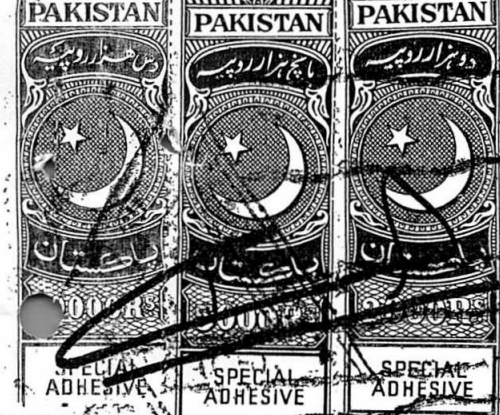
M. YASIN & CO.

Proprietor

Witness:

[Signature]
NABEEL BROTHERS
Proprietor
M/s
Government Contract





168-171001
278 ✓

CONTRACT AGREEMENT



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 16.03.2018 between Executive Engineer, Sindh Katchi Abadis Authority Govt. of Sindh (hereinafter called the Procuring Agency) of the one part and M/s Mehran Shah Baber Brother & Co (hereinafter called the Contractor) of the other part.

WHEREAS the procuring Agency is desirous that certain Works, viz **Providing & Laying Sewerage line and CC Pavement at Katchi Abadi Bilal Colony, Malir Karachi.** Should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnesseth --- as follows:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The letter of Acceptance;
 - (b) The completed Form of Bid along with Schedule of Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices / Bill of Quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Stamp Office, City Office, Karachi
19 MAR 2018

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

M/s *Nabeel Brothers Co.*
Proprietor
Government Contract

Signature of the Procuring Agency

[Signature]
(EXECUTIVE ENGINEER)
Sindh Katchi Abadis Authority
Government of Sindh

Signed, Sealed and Delivered in the presence of:

Witness:

[Signature]
M/s
Government Contract
M. YASIN & CO.
Proprietor

Witness:

[Signature]
NABEEL BROTHERS
Proprietor
M/s
Government Contract



278



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 16.03.2018 between Executive Engineer, Sindh Katchi Abadis Authority Govt. of Sindh (hereinafter called the "Procuring Agency") of the one part and M/s Muhammed Umar Baloch Contractors & Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the procuring Agency is desirous that certain Works, viz **Providing & Laying Sewerage Line and CC Pavement** at Katchi Abadi Anjuman e Katchi Ittehad, Malir Karachi. Should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnesseth --- as follows:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
 2. The following documents after incorporating addenda, if any, except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The letter of Acceptance;
 - (b) The completed Form of Bid along with Schedule of Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices Bill of Quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings
 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
- 10/03/18
Karachi

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

M/s
Government Contract

Baloo


Signature of the Procuring Agency

(EXECUTIVE ENGINEER)
Sindh Katchi Abadis Authority
Government of Sindh

[Signature]

Signed, Sealed and Delivered in the presence of:

Witness:

M/s
Government Contract

[Signature]
HI-TAKER
CONSTRUCTION

Witness:

M/s
Government Contract

[Signature]