

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 Sewerge Line at Muslimabad D-1,Area Malir Khi.
- 6) FORUM THAT APPROVED THE SCHEME P&D Department, GOS
- 7) TENDER ESTIMATED VALUE Rs.13,292,200/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 13,292,200/-
- 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 (Attach list of buyers) 08 Nos
- 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 (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s, Baldana Construction Company
- 16) CONTRACT AWARD PRICE Rs.12,998,404/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Baldana Construction Company
M/s Babar Musti Khan Construction Co
M/s.Muhammed Umar Baloch Contractors & Builders
- 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 _____ Director General, SKAA, Karachi

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	BEKAS,PAK,NATIONAL TRIBUNE & AWAMI AWAZ 11 & 12 JAN 18	
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/ 271 dated 08.01.2018
- 5) BRIEF DESCRIPTION OF CONTRACT P/L Sewerage Line at Jinnah Colony, Malir Karachi.
- 6) FORUM THAT APPROVED THE SCHEME P&D Department, GOS
- 7) TENDER ESTIMATED VALUE Rs.3,507,400/-
- 8) ENGINEER'S ESTIMATE Rs. 3,507,400/-
(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 07 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 No
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hi Taker Construction
- 16) CONTRACT AWARD PRICE Rs.3,506,848/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Hi Taker Construction
M/s J.M.Khan & Brothers
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	BEKAS,PAK,NATIONAL TRIBUNE & AWAMI AWAZ 11 & 12 JAN 18
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 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/ 271 dated 08.01.2018
- 5) BRIEF DESCRIPTION OF CONTRACT P/L CC Drain & CC Topping at Katpar Mohallah Rohri.
- 6) FORUM THAT APPROVED THE SCHEME P&D Department, GOS
- 7) TENDER ESTIMATED VALUE Rs.2,632,100/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs. 2,632,100/-
- 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 03 No
- 14) BID EVALUATION REPORT
(Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. SIASS Entreprises
- 16) CONTRACT AWARD PRICE Rs.2,630,785/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. SIASS Entreprises
M/s Khalil Ahmed & Brothers
M/s.U.R.Engineer Works
- 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	BEKAS,PAK,NATIONAL TRIBUNE & AWAMI AWAZ 11 & 12 JAN 18
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 Water 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 CC Drain & CC Topping at Panj Mohallah,Ranipur
- 6) FORUM THAT APPROVED THE SCHEME P&D Department, GOS
- 7) TENDER ESTIMATED VALUE Rs. 6,061,300/-
- 8) ENGINEER'S ESTIMATE Rs. 6,061,300/-
(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, K.Khan & Co
- 16) CONTRACT AWARD PRICE Rs.6,057,020/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. K.Khan & Co
M/s ADK Construction
M/s.Mehran Shah Baber Brother & 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 _____ Director General, SKAA, Karachi

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	BEKAS,PAK, EXPRESS,NATIONAL TRIBUNE & AWAMI AWAZ 11& 12 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 Kutchi Lands 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

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 Choustiya Colony Hyderabad.
- 6) FORUM THAT APPROVED THE SCHEME P&D Department, GOS
- 7) TENDER ESTIMATED VALUE Rs.4,168,700/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs. 4,168,700/-
- 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 03 No
- 14) BID EVALUATION REPORT
(Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. SIASS Entreprises
- 16) CONTRACT AWARD PRICE Rs.4,162,292/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. SIASS Entreprises
M/s U.R.Engineer Works
M/s.Mushtaq Ahmed Bullo

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	BEKAS,PAK,NATIONAL TRIBUNE & AWAMI AWAZ 11 & 12 JAN 18
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 Aliabad,Daur SBA.
- 6) FORUM THAT APPROVED THE SCHEME P&D Department, GOS
- 7) TENDER ESTIMATED VALUE Rs.5,104,400/-
- 8) ENGINEER'S ESTIMATE Rs. 5,104,400/-
(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 02 No
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s, Faqeer Muhammed Mithal
- 16) CONTRACT AWARD PRICE Rs.5,099,238/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Faqeer Muhammed Mithal
M/s Rajput Traders
M/s.Asad 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	BEKAS,PAK,NATIONAL TRIBUNE & AWAMI AWAZ 11 & 12 JAN 18
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 Karachi Abadis Authority
Govt. of Sindh Karachi

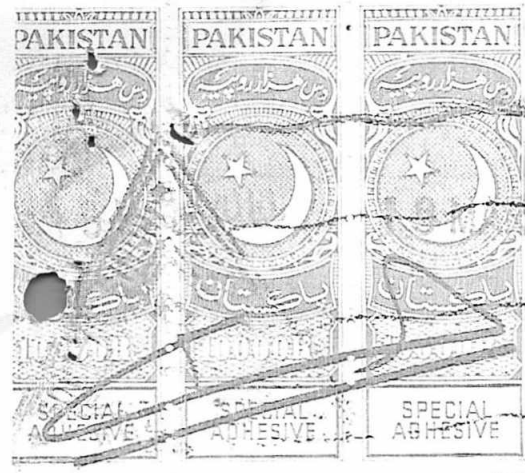
FOR OFFICE USE ONLY

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

Print

Save

Reset



4 Rs. 45500/-
2785

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 Baldana Construction Company (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 Muslimabad D-1, 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

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

Government Contract



Signature of the Procuring Agency

(EXECUTIVE ENGINEER)
Sindh Katchi Abadis Authority
Government of Sindh

A handwritten signature in black ink, appearing to be "R. H. K. S.", written over the printed name.

Signed, Sealed and Delivered in the presence of:

Witness:

M/s

Government Contract

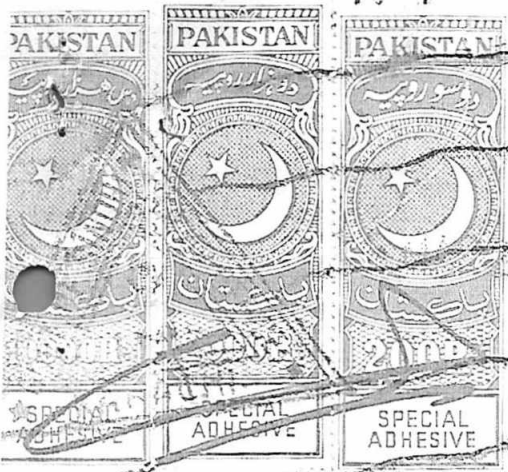


Witness:

M/s

Government Contract





Rs. 12300/-
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 Hi-Taker Construction (hereinafter called the "Contractor") of the other part.

WHEREAS the procuring Agency is desirous that certain Works, viz **Providing & Laying Sewerage** line 15" and 12" Dia at **Katchi Abadi Jinnah 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.

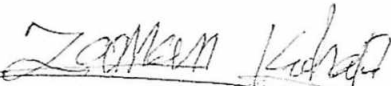
The following documents after incorporating addenda, if any, except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (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

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
HILAKER
CONSTRUCTION

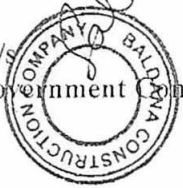
Signature of the Procuring Agency


(EXECUTIVE ENGINEER)
Sindh Katchi Abadis Authority
Government of Sindh

Signed, Sealed and Delivered in the presence of:

Witness:

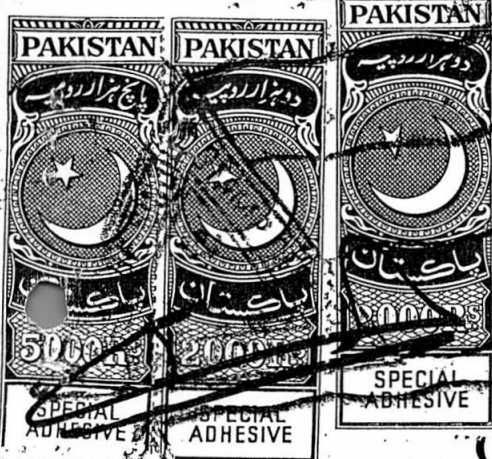
M/s
Government Contract



Witness:

M/s
Government Contract





Rs. 9200/-
278

Rs. 9200/-

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 SIASS Entreprises (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 Katpar Mohallah, Rohri.** Should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the rectification 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 **SIASS ENTERPRISES**
Government Contract

Partner

Signature of the Procuring Agency

(EXECUTIVE ENGINEER)
Sindh Katchi Abadis Authority
Government of Sindh

Signed, Sealed and Delivered in the presence of:

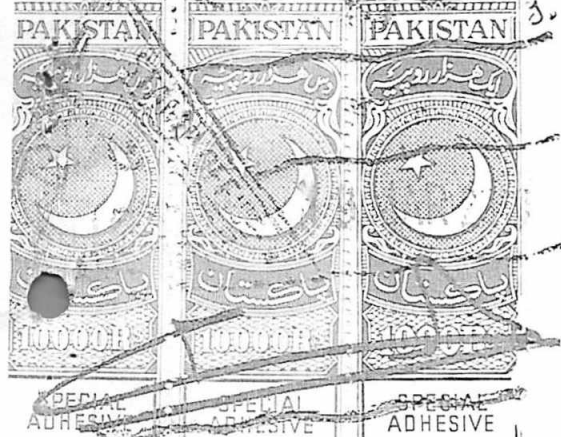
Witness:

M/s **SIASS ENTERPRISES**
Government Contract

Witness:

M/s **Fazal Muhammad**
Mithal Manghro
Government Contractor





21201
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 Panj Mohallah, Ranipur. 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.

Signature of the Contractor

M/s
Government Contract


K K N & 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:

M/s

Government Contract

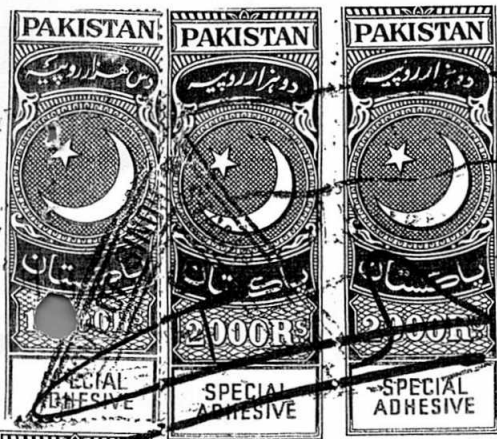

M/s Faqeer Muhammad
Mithal Mangho
Govt. Contractor

Witness:

M/s

Government Contract


SIASS ENTERPRISES
Partner



Rs. 14600/-
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 SIASS Entreprises** (hereinafter called the "Contractor") of the other part.

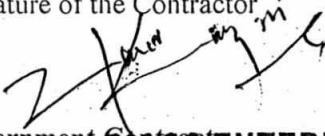
WHEREAS the procuring Agency is desirous that certain Works, viz **Providing & Laying CC Drain and CC Topping at Katchi Abadi Choustiya Colony, Hyderabad**. Should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of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

19/03/18
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
Government Contractor


SIASS ENTERPRISES


Partner

Signature of the Procuring Agency


(EXECUTIVE ENGINEER)
Sindh Katchi Abadis Authority
Government of Sindh

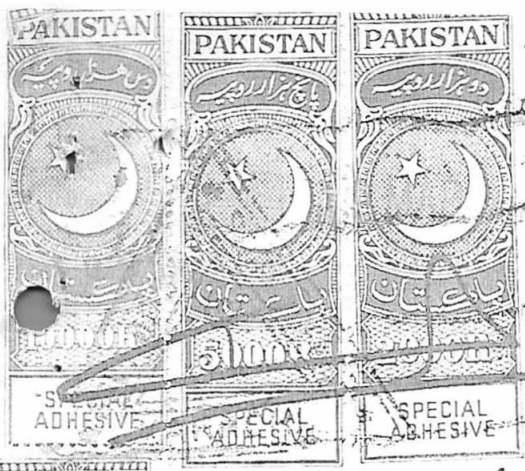
Signed, Sealed and Delivered in the presence of:

Witness:

M/s
Government Contractor
Proprietor

Witness:

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



us Rs. 17900/-



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 Faqeer Muhammed Mithal (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 Aliabad, Daur SBA** . 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.



19/03/18


Office City
Sindh

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
M/s Faqeer Muhammad
Mithal Mangrio
Govt. Contractor

Signature of the Procuring Agency


(EXECUTIVE ENGINEER)
Sindh Katchi Abadis Authority
Government of Sindh

Signed, Sealed and Delivered in the presence of:

Witness:

M/s 
Government Contractor
WIRHA & Sons
Proprietor

Witness:


M/s **HI-TAKER**
CONSTRUCTION
Government Contractor





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 Baldana Construction Company
F/3, Block - F, North Nazimabad,
Karachi.

WORK ORDER

Subject: PROVIDING & LAYING SEWERAGE LINE AT KATCHI ABADI MUSLIAMAD D-1, MALIR KARACHI.

With reference to the letter of acceptance for the above subject work costing Rs12,998,404/- (Rupees. One Crore Twenty Nine Lacs Ninety Eight Thousand Four Hundred and Four 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 HI-Taker Construction
P-578, Block S, North Nazimabad,
Karachi.

WORK ORDER

Subject: PROVIDING & LAYING SEWERAGE LINE AT KATCHI ABADI JINAH COLONY
MALIR, KARACHI.

With reference to the letter of acceptance for the above subject work costing Rs3,506,846/- (Rupees. Thirty Five Lacs Six Thousand Eight Hundred and Forty 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 SIASS Entreprises
301, Plot No 49/C, 27th Commercial Street,
Phase V Tauheed Commercial Area,
D.H.A, Karachi.

WORK ORDER

Subject: PROVIDING & LAYING CC DRAIN / CC TOPPING AT KATCHI ABADI KATPAR
MOHALLAH, ROHRI.

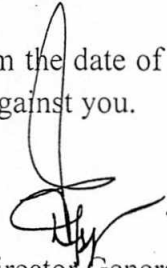
With reference to the letter of acceptance for the above subject work costing **Rs.2,630,785/-** (Rupees. Twenty Six Lacs Thirty Thousand Seven Hundred and Eighty Five Only) issued vide this office acceptance letter, you are directed to make immediate arrangements to start the work within (03) days from 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.


SIASS ENTERPRISES

Partner


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 PANJ
MOHALLAH RANIPUR.

With reference to the letter of acceptance for the above subject work costing Rs.6,057,020/- (Rupees. Sixty Lacs Fifty Seven Thousand and Twenty 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 SIASS Entreprises
301, Plot No 49/C, 27th Commercial Street,
Phase V Tauheed Commercial Area,
D.H.A, Karachi.

WORK ORDER

Subject: PROVIDING & LAYING CC DRAIN / CC TOPPING AT KATCHI ABADI CHOUSTIYA COLONY, HYDERABAD.

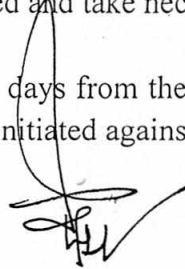
With reference to the letter of acceptance for the above subject work costing **Rs.4,162,292/-** (Rupees. Forty One Lacs Sixty Two Thousand Two Hundred and Ninety Two Only) issued vide this office acceptance letter, you are directed to make immediate arrangements to start the work within (03) days from 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.


SIASS ENTERPRISES

Partner


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/2017-18/284

Date: 22/3/18

M/s Faqeer Muhammed Mithal
Fauji Mohallah Pano Akil District
Sukkur.

WORK ORDER

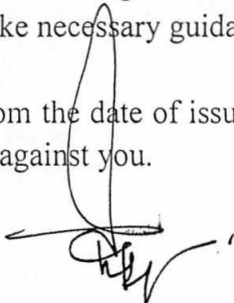
Subject: PROVIDING & LAYING CC DRAIN / CC TOPPING AT KATCHI ABADI
ALIABAD, DAUR SBA.

With reference to the letter of acceptance for the above subject work costing Rs.5,099,238/- Rupees. Fifty Lacs Ninety Nine Thousand Two Hundred and Thirty Eight 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/s Faqeer Muhammed Mithal
Mithal Mangrio
Govt. Contractor


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.

(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.13,292,200 /-

Contract Title: PROVIDING AND LAYING SEWERAGE LINE AT KATCHI ABADI
MUSLIMABAD D-1 AREA MALIR,KARACHI.

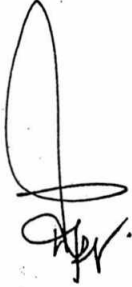
M/s. BALDANA CONSTRUCTION COMPANY. Hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other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

Without limiting the generality of the foregoing, **M/s BALDANA CONSTRUCTION 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. BALDANA CONSTRUCTION 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. BALDANA CONSTRUCTION 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. BALDANA CONSTRUCTION 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. BALDANA CONSTRUCTION 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. BALDANA CONSTRUCTION
COMPANY.**



(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.3,507,400 /-

Contract Title: PROVIDING AND LAYING SEWERAGE LINE 15" & 12" DIA AT
KATCHI ABADI JINNAH COLONY MALIR, KARACHI.

M/s. HI-TAKER CONSTRUCTION. 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. HI-TAKER CONSTRUCTION.** 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. HI-TAKER CONSTRUCTION. 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. HI-TAKER CONSTRUCTION. 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. **HI-TAKER CONSTRUCTION**. 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. **HI-TAKER CONSTRUCTION**. 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**


**HI-TAKER
CONSTRUCTION**
M/s. HI-TAKER CONSTRUCTION.

(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.2,632,100 /-

Contract Title: PROVIDING AND LAYING CC DRAIN & CC TOPPING AT KATCHI ABADIKATPAR MOHALLAH, ROHRI.

M/s. **SIASS ENTREPRISES**. 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. **SIASS ENTREPRISES**. 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.

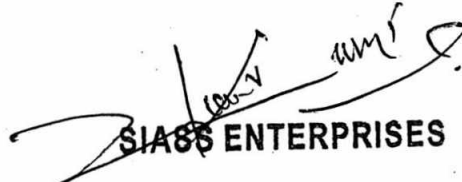
M/s. **SIASS ENTREPRISES**. Certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP / GOS and has not taken any action or will take any action to circumvent the above declaration, representation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

M/s. **SIASS ENTREPRISES**. 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. SIASS ENTREPRISES**. 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. SIASS ENTREPRISES**. 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**



SIASS ENTREPRISES
M/s. SIASS ENTREPRISES.
Partner

(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.6,061,000 /-

Contract Title: PROVIDING AND LAYING CC DRAIN & CC TOPPING AT KATCHI
ABADI PANJ MOHALLAH RANIPUR.

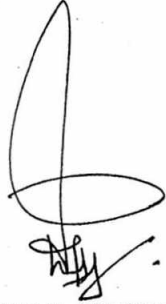
M/s. K.KHAN & CO. Hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or Government of Sindh (GOS) or any administrative sub-division or agency thereof or any other entity owned 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.4,168,000 /-

Contract Title: PROVIDING AND LAYING CC DRAIN & CC TOPPING AT KATCHI ABADI CHOUSTIYA COLONY, HYDERABAD.

M/s. SIASS ENTREPRISES. 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. SIASS ENTREPRISES.** 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. SIASS ENTREPRISES. 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. SIASS ENTREPRISES. 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. SIASS ENTREPRISES**. 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. SIASS ENTREPRISES**. 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**



**SIASS ENTERPRISES
M/s. SIASS ENTERPRISES.**

Partner

(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.5,104,000 /-

Contract Title: PROVIDING AND LAYING CC DRAIN & CC TOPPING AT KATCHI ABADI ALIABAD, DAUR.

M/s. FAQEER MUHAMMED MITHAL MANGARIO. 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. FAQEER MUHAMMED MITHAL MANGARIO..** 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. FAQEER MUHAMMED MITHAL MANGARIO. 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. FAQEER MUHAMMED MITHAL MANGARIO.. 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. FAQEER MUHAMMED MITHAL MANGARIO. 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. FAQEER MUHAMMED MITHAL MANGARIO.. 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 Faqeer Muhammad
Mithal Mangario
MITHAL
Govt Contractor

M/s. FAQEER MUHAMMED MITHAL
MANGARIO



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 15" & 12" DIA / CC PAVEMENT AT KATACHI ABADI MUSLIAMABD D-1 AREA DISTRICT MALIR, KARACHI.

Estimated Cost: Rs: 1,32,92,200/-
Earnest Money: Rs: 6,64,610/-

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)	101250	4,650.00	%oCft	470813
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, Part VI Ch-2 Page-17-Sr-1-a, b & d)				
	a) 12" Dia	3500	412.00	P.Rft	1,442,000
	b) 15" Dia	2000	515.00	P.Rft	1,030,000
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 98 = 98 Nos	115	18,610	Each	2,140,150



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)	91,125	2760.00	%oCft	251,505
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)	215	1906.60	Each	409,919
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)	215	913.63	Each	196,430
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)	215	563.09	Each	121,064

Total Amount of Part A.

Rs.6,061,882/-



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)	1,400	3327.50	% Cft	46,585
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)	30,096	1361.25	%oCft	40,968
03	Cement concrete brick or stone ballast 1/2" to 2" gauge. Ratio 1:4:8 (GSI No.15 Page 15)	30,096	9416.28	% Cft	2,833,924
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)	22,800	14429.25	% Cft	3,289,869
05	Erection and removal of centering for RCC or plain cement concrete work of deodar wood (Second Class) (GSI No.18 Page 20)	1,520	3127.41	% Cft	47,537
Total Amount of Part B					6,258,882

GENERAL ANSTRACT OF COST	
R.C.C SEWER	6,061,882
C.C FLOORING	6,258,882
GRAND TOTAL AMOUNT	12,320,762

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 15" & 12" DIA AT KATACHI ABADI JINNAH COLONY DISTRICT MALIR, KARACHI.

Estimated Cost: Rs: 35,07,400/-
Earnest Money: Rs: 175,370/-

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 (R.C.C 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)	63,750	4,650.00	%oCft	296,438
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 b) 15" Dia	2,500 1000	412.00 515.00	P.Rft P.Rft	1030,000 515,000
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 115 = 115 Nos	52	18610	Each	967720



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)	57375	2760.00	%oCft	158,355
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)	152	1906.60	Each	289,803
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)	152	913.63	Each	138,872
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)	152	563.09	Each	85,590

Total Amount of Part A.

Rs.3,481,777/-

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 CC DRAIN & CC TOPPING AT KATPAR MOHALLAH, ROHRI DISTRICT SUKUUR.

Estimated Cost: Rs: 26,32,100/-
Earnest Money: Rs: 1,31,605/-

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)	1,530	3327.50	%oCft	50,911
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	4290	1361.25	% oCft	5,840
03	Cement concrete brick or stone ballast 1 ½" to 2 " gauge (b) Ratio 1:4:8 (GSI No.15 Page 15)	4290	9416.28	% Cft	403,958
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)	3,250	14429.25	%Cft	468,951
05	Erection and removal of centering for deodar wood (Second Class) GSI No 18 page 20)	292	3127.41	%Cft	9,132

Total Amount of PART A

Rs.938,792



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)	9,000	3176.25	%oCft	28,586
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	1,125	11288.75	%Cft	126,998
03	Pucca Brick work in foundation and plinth in cement sand motor 1:4 (GSI No.4 Page 19)	4,500	11946.36	% Cft	537586
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.	1,500	174	P.Rft	261,000
05	Cement plaster 1:4 upto 12" height ½ : thick (GSI No.11 page 58)	6,630	2283.93	%Sft	151,425
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)	224.10	337	P.Cft	75,522
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	8.0	5001.70	P.Cwt	40,014

Total Amount of Part B.

Rs.1,221,130/-



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	938,792
Surface Drains	1,221,130
GRAND TOTAL AMOUNT	2,159,922

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 PANJ MOHALLAH
RANIPUR, DISTRICT KHAIRPUR.

Estimated Cost: Rs: 60,61,300/-
Earnest Money: Rs: 3,03,065/-

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)	2100	3327.50	%Cft	69,878
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	10,494	1361.25	% oCft	14,285
03	Cement concrete brick or stone ballast 1 ½" to 2 " gauge (b) Ratio 1:4:8 (GSI No.15 Page 15)	10494	9416.28	% Cft	988,144
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)	7950	14429.25	%Cft	1,147,125
05	Erection and removal of centering for deodar wood (Second Class) GSI No 18 page 20)	470	3127.41	%Cft	14,699

Total Amount of PART A

Rs.2,234,131



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)	18,000	3176.25	%oCft	57,173
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	2250	11288.75	%Cft	253,997
03	Pucca Brick work in foundation and plinth in cement sand motor 1:4 (GSI No.4 Page 19)	9,000	11946.36	% Cft	1,075,172
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.	3000	174	P.Rft	522,000
05	Cement plaster 1:4 upto 12" height ½ : thick (GSI No.11 page 58)	13,260	2283.93	%Sft	302,849
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)	397.50	337	P.Cft	133,958
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	14.20	5001.70	P.Cwt	71,024

Total Amount of Part B.

Rs.2,416,172/-



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	2,234,131
Surface Drains	2,416,172
GRAND TOTAL AMOUNT	4,650,303

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 CHOUSTIYA COLONY HYDERABD.

Estimated Cost: Rs: 41,68,700/-
Earnest Money: Rs: 2,08,435/-

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)	1,530	3327.50	%oCft	50,911
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	10494	1361.25	% oCft	14,285
03	Cement concrete brick or stone ballast 1 ½" to 2 " gauge (b) Ratio 1:4:8 (GSI No.15 Page 15)	10494	9416.28	% Cft	988,144
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)	7,950	14429.25	%Cft	1,147,125
05	Erection and removal of centering for deodar wood (Second Class) GSI No 18 page 20)	530	3127.41	%Cft	16,575

Total Amount of PART A

Rs.2,217,041



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)	11,400	3176.25	%oCft	36,209
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	1,425	11288.75	%Cft	160,865
03	Pucca Brick work in foundation and plinth in cement sand motor 1:4 (GSI No.4 Page 19)	5,700	11946.36	% Cft	680,943
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.	1,900	174	P.Rft	330,600
05	Cement plaster 1:4 upto 12" height ½ : thick (GSI No.11 page 58)	8,398	2283.93	%Sft	191,804
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)	224	337	P.Cft	75,522
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	8.0	5001.70	P.Cwt	40,014

Total Amount of Part B.

Rs.1,515,956/-



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	2,217,041
Surface Drains	1,515,956
GRAND TOTAL AMOUNT	3,732,997

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 ALIYABAD DAUR DISTRICT SBA.

Estimated Cost: Rs: 5104400/-
Earnest Money: Rs: 255220/-

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

S.NO	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT (Rs)
PART-A (CC Flooring Work)					
01	Dismantling cement concrete plain 1:2:4 etc complete. (GSI No.19 (c) page 10)	1,800	3327.50	%Cft	59,895
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	10,362	1361.25	% oCft	14,105
03	Cement concrete brick or stone ballast 1 ½" to 2 " gauge (b) Ratio 1:4:8 (GSI No.15 Page 15)	10362	9416.28	% Cft	975,715
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)	7,850	14429.25	%Cft	1,132,696
05	Erection and removal of centering for deodar wood (Second Class) GSI No 18 page 20)	535.50	3127.41	%Cft	16,747

Total Amount of PART A

Rs.2,199,159



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 (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)	9,600	3176.25	%oCft	30,492
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	1,200	11288.75	%Cft	135,465
03	Pucca Brick work in foundation and plinth in cement sand motor 1:4 (GSI No.4 Page 19)	4,800	11946.36	% Cft	573,425
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.	1,600	174	P.Rft	278,400
05	Cement plaster 1:4 upto 12" height ½ : thick (GSI No.11 page 58)	7,072	2283.93	%Sft	161,520
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)	434.40	337	P.Cft	146,393
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	15.51	5001.70	P.Cwt	77,576

Total Amount of Part B.

Rs.1,403,270/-



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	2,199,159
Surface Drains	1,403,270
GRAND TOTAL AMOUNT	3,602,429

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

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. Baldana Construction Company
F/3 Block – F, North Nazimabad.
Karachi.

SUBJECT: **PROVIDING & LAYING SEWERAGE LINE AT KATCHI ABADI MUSLIMABAD D-1 AREA, MALIR KARACHI.**

With reference to your quoted rates on bidding documents 5.50% 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.12,998,404/- (Rupees. One Crore Twenty Nine Lacs Ninety Eight Thousand Four Hundred and Four Only).

You are directed to execute the agreement within 03 days hereof on Non Judicial Papers for Rs.45,500 /- @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.



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. Hi-Taker Construction
P-578 Block S, North Nazimabad,
Karachi.

SUBJECT: PROVIDING & LAYING SEWERAGE LINE AT KATCHI ABADI JINNAH COLONY
MALIR, KARACHI.

With reference to your quoted rates on bidding documents .72% 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.3,506,846/- (Rupees. Thirty Five Lacs Six Thousand Eight Hundred and Forty Six Only).

You are directed to execute the agreement within 03 days hereof on Non Judicial Papers for Rs.12,274 /- @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).



**HI-TAKER
CONSTRUCTION**

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. SIASS Entreprises
301, Plot No.49/C, 27th Comm. Street,
Phase V, Tauheed Comm.Area, Phase -V,
D.H, A, Karachi.

SUBJECT: **PROVIDING & LAYING CC DRAIN / CC TOPPING AT KATCHI ABADI KATPAR MOHALLAH, ROHRI.**

With reference to your quoted rates on bidding documents 21.80% 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.2,630,785/- (Rupees, Twenty Six Lacs Thirty Thousand Seven Hundred and Eighty Five Only).

You are directed to execute the agreement within 03 days hereof on Non Judicial Papers for Rs.9,208 /- @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).


SIASS ENTERPRISES
Partner


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 FLOORING AT KATCHI ABADI PANJ
MOHALLAH RANIPUR.

With reference to your quoted rates on bidding documents 30.25 % 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.6,057,020 /- (Rupees. Sixty Lacs Fifty Seven Thousand and Twenty Only).

You are directed to execute the agreement within 03 days hereof on Non Judicial Papers for Rs.21,200 /- @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).

K.Khan & 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: 16/3/18

ACCEPTANCE LETTER

M/s. SIASS Entreprises
301, Plot No.49/C, 27th Comm. Street,
Phase V, Tauheed Comm. Area, Phase -V,
D.H. A, Karachi.

SUBJECT: **PROVIDING & LAYING CC DRAIN / CC TOPPING AT KATCHI ABADI
CHOUSTIYA COLONY, HYDERABAD.**

With reference to your quoted rates on bidding documents 11.50% 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.4,162,292/- (Rupees. Forty One Lacs Sixty Two Thousand Two Hundred and Ninety Two Only).

You are directed to execute the agreement within 03 days hereof on Non Judicial Papers for Rs.14,568 /- @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).


SIASS ENTERPRISES
Partner


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. Faqeer Muhammed Mithal,
Fauji Mohallah Pano Akil, District,
Sukkur.

SUBJECT: **PROVIDING & LAYING CC DRAIN / CC TOPPING AT KATCHI ABADI ALIABAD,
DAUR, SBA.**

With reference to your quoted rates on bidding documents 41.55% 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.5,099,238 /- (Rupees. Fifty Lacs Ninety Nine Thousand Two Hundred and Thirty Eight Only).

You are directed to execute the agreement within 03 days hereof on Non Judicial Papers for Rs.17,847 /- @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 Faqeer Muhammad
Mithal Mithal
Govt. Contractor**


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.