



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

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

No. PD/MPAPP/K.M.C/ 112 /2012

Dated: 13/01/2012

M/s. M. Zeeshan & Brothers
Karachi.

(8)

WORK ORDER

SUBJECT: - CONSTRUCTION OF METALLED ROAD FROM MAIN ROAD TO LABOUR COLONY UC CATTLE COLONY, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.39,19,872/- (Rs. Thirty Nine Lac Nineteen Thousand Eight Hundred Seventy Two Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 7.57% Above i/c Carriage of Material	Rs.25,86,773/-
2. Difference Cost of Bitumen.	Rs.13,33,099/-
Grand Total	<u>Rs.39,19,872/-</u>

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

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


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

Copy to: -

1. With compliments Honourable MPA Haji Muzaffar Ali Shujra PS-129
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC East, Zone, Landhi, Karachi
4. Executive Engineer, DMC East, Zone, Landhi, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated _____ including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfil the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ day of _____


KARACHI METROPOLITAN CORPORATION.

WITNESSES:-

1. Shah boulders
[Signature]
2. _____

CONTRACTOR
M. E. & Brothers
[Signature]
Proprietor

m/s M Zeeshan & Bros

Chk no. 101

Stamp Value Rs. 11760/-



KARACHI METROPOLITAN CORPORATION



Project: Construction of Metalled road from Main Road to Labour Colony UC Cattle Colony, Karachi

Year: 2012

Completion Time: 45 days.

Penalty: Rs. 3,000/=

This Agreement is made on this 11 day of JAN 2012 at Karachi between the Karachi Metropolitan Corporation through PD(MPA'S P.P.) hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s. Zeeshan & Brothers. office at Karachi.



through their Proprietor.

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

Whereas the KMC has accepted the tender of the Contractor dated 09-01-2012 on a percentage basis at 7.57 % above / below the schedule of rates for Part-A i.e. Rs. 25,06,773/= % above / below the approved rates for Part-B i.e. Rs. 13,09,099/= Offer Rates for Part-C i.e. Rs. -



Part-D Difference cost of material amounting to Rs. - for the construction and completion of the Construction of mettaled road from main Road to Labour Colony UC Cattle Colony, Karachi. at a cost of Rs. 39,19,872/= (Rupees Thirty Nine lac Nineteen thousand Eight hundred Seventy Two only) within a period of 45 Days and Penalty Rs. 3,000/= per day, according to the specification and general conditions of the contract signed by the Contractor after having himself fully acquainted with their meaning.

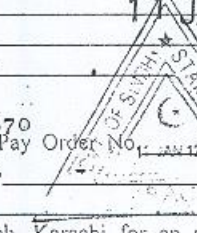
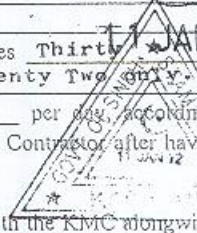
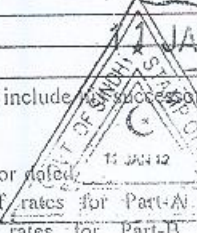
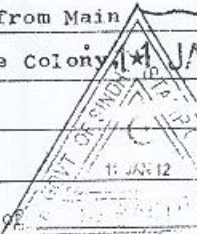
AND WHEREAS the Contractor has already furnished with the KMC alongwith a sum of Rs. 80,000/= (Rupees Eighty thousand only.)

Vide Pay Order / ~~BANK GUARANTEE~~ No. 4110023 dated 3-11-2011 from Allied Bank

Karachi on account of Bid Security for the said contract.

3% AND WHEREAS the Contractor has also deposited a Pay Order No. PO No. 5128670 dated 09-01-2012 / Bank Guarantee No. - dated - from H.B.L. Bank Landhi Industrial Area Branch Branch, Karachi for an amount of Rs. 1,20,000/= (Rupees One lac Twenty thousand only.) as Performance Security for due performance of the contract.

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



ASSISTANT SUPERINTENDENT OF STAMPS, KARACHI

11/1/12

M/s Zeeshan & Brothers

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(LANDHI TOWN) FOR MPA'S PP, CDGK



MPA'S PRIORITY PROGRAMME

MPA HAJI MUZAFFAR ALI SHUJRA (PS-129)

Tender Reference No.025(03)/TMA/Landhi.T/MPA)

BILL OF QUANTITIES

CONSTRUCTION OF METALLED ROAD FROM MAIN ROAD TO
LABOUR COLONY UC CATTLE COLONY

Estimated Cost: - Rs.3.920 Million

Bid Security: - Rs.80,000/-

Tender Cost: - Rs.3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

Muzbar
ADMINISTRATOR
TMA, LANDHI TOWN
CITY DISTRICT GOVERNMENT KARACHI

E-3

No. _____

Dated: _____

Issue to M/s. M. ZEESHAN EY

P.O. No. 6292959 Rs.3,000/-

BROTHERS

Dated: 03-11-2011

Bank: H.B.L. K.T.S. BR KH

Signature & Stamp of Issuing Authority

[Signature]
Deputy Town Officer,
Buildings & Roads,
Landhi Town Council.

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(LANDHI TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA HAJI MUZAFFAR ALI SHUJRA (PS-129)

NAME OF WORK: CONSTRUCTION OF METALLED ROAD FROM MAIN ROAD TO LABOUR COLONY UC CATTLE COLONY.

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Preparing sub grade including earth excavation for filling to an average depth of 9" dressing to camber and consolidation with power roller	36043.00	236.73	Rupees Two Hundred Thirty Six & Seventy Three Paise Only	% Sft	85324.59
2	Preparing Sub-base course by supplying and spreading stone 1 1-1/2" to 2" gage of approved quarrying required thickness to proper camber and grad i/c hand packing filling vides with 20 cft of pit / canal having plasticity index of not more than 6% of suitable quality i/c watering and compacting to achieve 98-100% density as per modified ASSHO Specification (Rate i/c all cost of materials T&P and carriage of 3 chains)	18021.00	3049.76	Rupees Three Thousand Forty Nine & Seventy Six Paise Only	% Cft	549597.25
3	Preparing base course including supplying and spreading stone metal of approved quality properly graded to maximum size of 1 1/2" in required thickness to proper camber and grade i/c supplying and spreading 15 CFT screening and non paucity query fins, filling depression with stone metal with stone metal after initial rolling i/c watering and compaction the same so as to achieve 100% density as per modified AASHO specifications (Rate i/c providing and using templates screen forms as direct (Rate i/c all cost of amterial T&P and carriage upto 3 chains)	18021.00	3082.27	Rupees Three Thousand Eighty Two & Twenty Seven Paise Only	% Cft	555455.88
4	Laying 2" thick carpet proper line and grade plant mixed Asphalt concrete Pavers finished hyperbolic / Eletric Control) per pair to specification formula according to job mix formula approved by engineer incharge i/c rolling finishing to proper line grade level and camber etc complete Rate i/c tack coat 80/100 penetration and all cost of material roller T&P and carriage of material from source of supply to plant to site of work etc complete.	36043.00	3024.29	Rupees Three Thousand Twenty Four & Twenty Nine Paise Only	% Sft	1090044.84
5	Earth work embankment from barrow pits i/c 6" layer could breaking ramming dressing complete lead upto 100 chain lift upto 5ft in soil etc complete i/c lead to Mile	10422.00	5904.20	Rupees Five Thousand Nine Hundred Four & Twenty Paise Only	% Cft	61533.57

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
15	Placing stone edging 12"x9"x6" i/c laying edging with small side parallel to the road (RA) etc complete.	2781.00	2257.42	Rupees Two Thousand Two Hundred Fifty Seven & Forty Two Paise Only	% Rft	62778.85
Total Amount of Schedule Items						2404734.99

M. Leeshan & Brothers
Mani
Proprietor
 Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(LANDHI TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA HAJI MUZAFFAR ALI SHUJRA (PS-129)

NAME OF WORK: CONSTRUCTION OF METALLED ROAD FROM MAIN ROAD TO LABOUR COLONY UC CATTLE COLONY.

Estimated Cost: - Rs.3.920 Million

I / We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs.2404734.99 7.57% Above / Below the S/R i/c Cost of Carriage Material.	2586773/- Rs.
2	PART-B (Difference Cost of Bitumen) (Rs.1333099.00)	Rs.13,33,099/-
GRAND TOTAL (A+B)		3919872/- Rs.

The total amount is Rs. 3919872/- (Rupees thirty nine Lac Nineteenthousand Eight
 (In Figure) (In Word)

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

I / We have attached a pay order bearing No. 4110023 dated 3/11/01 issued from Ajed Bank
 (Name of Bank)

Bank amounting to Rs.80,000/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

M. Zeshan & Brothers
Proprietor

Signature of the Contractor with Stamp

Address: H.NO. 1 BLOCK 50/A
AREA 2/B Landhi


 Checked By:

M. Zeshan
 SUPERINTENDING ENGINEER
 DISTRICT MUNICIPAL CORPORATION
 EAST KARACHI
 16/11



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

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

No. PD/MPAPP/K.M.C/ 113 /2012

Dated: 13/10/2012

M/s. M. Zeeshan & Brothers
Karachi.

WORK ORDER

SUBJECT: - DRAIN NALA FROM CULVERT MAIN ROAD REHRI 2 SEA SIDE UC REHRI, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.39,19,758/- (Rs. Thirty Nine Lac Nineteen Thousand Seven Hundred Fifty Eight Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 43.00% Above i/c Carriage of Material	Rs.34,47,993/-
2. Difference Cost of Cement.	Rs.4,71,765/-
Grand Total	Rs.39,19,758/-

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

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

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

Copy to: -

1. With compliments Honourable MPA Haji Muzaffar Ali Shujra PS-129
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC East, Zone, Landhi, Karachi
4. Executive Engineer, DMC East, Zone, Landhi, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

M/s M. Zeeshan & Bros

C.A. No. 167

Stamp Value Rs 11760/-

KARACHI METROPOLITAN CORPORATION

PAKISTAN
 17 JAN 2012
 Drain Nallah from Culvert main Road Rehri 2
 See side UC Rehri, Karachi. 11
 Completion Time: 45 days
 Penalty: Rs. 3,000/=

This Agreement is made on this _____ day of _____ at Karachi between the Karachi Metropolitan Corporation through PD(MPA's P.P.) hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s. M. Zeeshan & Brothers. hereinafter called the "Contractor" (which expression shall mean and include his successors, administrators and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated _____ percentage basis at 42% above / below the schedule of rates for Part-A i.e. Rs. 34,47,993/= _____% above / below the approved rates for Part-B i.e. Rs. 4,71,765/= Offer Rates for Part-C i.e. Rs. _____ Part-D Difference cost of material amounting to Rs. _____ construction and completion of the work Drain Nallah from culvert main Road Rehri 2 See side UC Rehri, Karachi. at a cost of Rs. 39,19,758/= (Rupees Thirty Nine lac Nineteen Thousand Seven hundred Fifty Eight) within a period of 45 Days and Penalty Rs. 3,000/- per day according specification and general conditions of the contract signed by the Contractor after having himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with a sum of Rs. 80,000/= (Rupees Eighty Thousand only).

Vide Pay Order / Bank Guarantee No. 4110024 dated 3-11-2011 from Allied Bank Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 5128671 dated 09-01-2011 / Bank Guarantee No. _____ dated _____ from H.B.L. Bank Landhi Industrial Area Branch. Branch, Karachi for an amount Rs. 1,20,000/= (Rupees One lac Twenty thousand only) as Performance Security 5% of the contract value, in place / addition of above referred Pay Order on the performance of the contract.

OFFICE CITY ENGINEER

M. Zeeshan & Brothers
 Manis
 Proprietor

11/1/12

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. dated amount to Rs
 - 2) Pay Order / Bank Guarantee No. dated amount to Rs
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the GOVT OF SINDH have set their respective hands on this day of 2011

KARACHI METROPOLITAN CORPORATION.

CONTRACTOR

WITNESSES:-

1. Shan bulters.

2.

M. Zaishan & Brothers
Mans

DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(LANDHI TOWN) FOR MPA'S PP, CDGK



MPA'S PRIORITY PROGRAMME

MPA HAJI MUZAFFAR ALI SHUJRA (PS-129)

Tender Reference No.025(05)/TMA/Landhi.T/MPA)

BILL OF QUANTITIES

DRAIN NALA FROM CULVERT MAIN ROAD REHRI TO SEA SIDE

Estimated Cost: - Rs.3.920 Million

Bid Security: - Rs.80,000/-

Tender Cost: - Rs.3,000/-

NOTE:

This Document contains 02 Pages excluding this page.

Musee
ADMINISTRATOR
TMA, LANDHI TOWN
DISTRICT GOVERNMENT KARACHI
EAST KARACHI

No. 115

Dated: _____

Issue to M/s. M. ZEESHAN E
BROTHERS

P.O. No. 6292957 Rs:3000/-

Dated: 03 11

Bank: H.B.L K.T.S Bk
KHI

Signature & Stamp of Issuing Authority

[Signature]
Deputy Town Officer,
Buildings & Roads,
Landhi Town Council.

CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE ADMINISTRATOR, TMA
(LANDHI TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA HAJI MUZAFFAR ALI SHUJRA (PS-129)

NAME OF WORK: DRAIN NALA FROM CULVERT MAIN ROAD REHRI TO SEA SIDE.

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation in found in foundation of building bridges and others i.e deg belling refilling and structure with excavation earth watering and remaining lead upto 5 feet in extra for gush & details i/c dewatering etc complete.	23500.00	2274.80	Rupees Two Thousand Two Hundred Seventy Four & Eighty Paise Only	% Cft	53458.00
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio (1:4:8)	9400.00	3584.10	Rupees Three Thousand Five Hundred Eighty Four & Ten Paise Only	% Cft	336905.00
3	Erection removal of cemetery for RCC or plain cement concrete works of partial vertical.	1410.00	1405.75	Rupees One Thousand Four Hundred Five & Seventy Five Paise Only	% Sft	19821.00
4	Cement concrete plain i/c placking compacting, finishing and currying, complete (including sewerage and watering of stone aggregate without shuttering ratio).	14100.00	5941.10	Rupees Five Thousand-Nine Hundred Forty One & Ten Paise Only	% Cft	837695.00
5	Coursed rubble masonry including hammer dressing in cement sand mortar ratio 1:3.	11280.00	8500.25	Eight Thousand Five Hundred & Twenty Five Paise Only	% Cft	958828.00
6	Providing and laying 3" dia thick, topping cement concrete (1:2:4) including surface finishing and dividing into panels.	8365.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	% Sft	152262.00
7	D P C with cement sand shugle concrete 1:2:4 including 2 coats of asphalt etc complete.	1410.00	1834.75	Rupees One Thousand Eight Hundred Thirty Four & Seventy Five Paise Only	% Sft	25870.00
8	Cement pointing flush on stone work in cement mortar 1:3.	2820.00	934.23	Rupees Nine Hundred Thirty Four & Twenty Three Paise Only	% Sft	26345.00
Total Amount of Schedule Items						2411184.00

M. Zaishan & Brothers

M. Zaishan
Proprietor

Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE ADMINISTRATOR, TMA
(LANDHI TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA HAJI MUZAFFAR ALI SHUJRA (PS-129)

NAME OF WORK: DRAIN NALA FROM CULVERT MAIN ROAD REHRI TO SEA SIDE.

Estimated Cost: - Rs. 3.920 Million

I / We hereby quote as follows:

1	PART-A Item Based on S/R) amounting Rs. 241184.00 43% % Above / Below the S/R i/c Cost of Carriage Material.	3447993/- Rs.
2	PART-B (Difference Cost of Cement) (Rs. 471765.00)	Rs. 4,71,765/-
GRAND TOTAL (A+B)		3919758/- Rs.

The total amount is Rs. 3919758/- (Rupees thirty nine Lac. Nineteen thousand Seven hundred
(In Figure) (In Word)

Fifty Eight Rupees

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

I / We have attached a pay order bearing No. 4110024 dated 3/11/11 issued from Allied Bank
(Name of Bank)

Bank amounting to Rs. 80,000/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs. 3,000/-

NOTE:

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

M. Zeeshan & Brothers
Mansoor
Proprietor

Signature of the Contractor with Stamp

Address: H.No. 1 Block SO/A
AREA 2/3 Landhi.

Checked By:



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

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

No. PD/MPAPP/K.M.C/ 109 /2012

Dated: 13/10/2012

M/s. Shan Builders
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF METALLED ROAD IN LABOUR SQUARE FROM
IBRAHIM HYDRI KATCHI PARA UC IBRAHIM HYDERI KARACHI.


The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.39,19,631/- (Rs. Thirty Nine Lac Nineteen Thousand Eight Hundred Seventy One Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 7.56% Above i/c Carriage of Material	Rs.25,86,532/-
2. Difference Cost of Bitumen.	Rs.13,33,099/-
Grand Total	Rs.39,19,631/-

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

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


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

Copy to: -

1. With compliments Honourable MPA Haji Muzaffar Ali Shujra PS-129
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC East, Zone, Landhi, Karachi
4. Executive Engineer, DMC East, Zone, Landhi, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

letter no. 105

m/s Shan Builders

Stamp Value Rs 11760/-



KARACHI METROPOLITAN CORPORATION



Project: Construction of Metalled Road in Labour

2012 Square from Ibrahim Hyderi Katchi para UC Ibrahim Hyderi, Karachi.

Completion Time: 45 days.

Penalty: Rs. 3,000/=

This Agreement is made on this _____ day of _____ at Karachi between the Karachi Metropolitan Corporation, through PD(MPA's P.P.) hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s. Shan Builders, office at Karachi.



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

Whereas the KMC has accepted the tender of the Contractor dated 10-11-2011 on percentage basis at 7.56% above / below the schedule of rates for Part-A i.e. Rs. 25,86,532/= % above / below the approved rates for Part-B i.e. Rs. 13,33,099/= Offer Rates for Part-C i.e. Rs. _____

Part-D Difference cost of material amounting to Rs. _____ construction and completion of the work by Construction of metalled road in labour Square from Ibrahim Hyderi Katchi para UC Ibrahim Hyderi, Karachi.

at a cost of Rs. 39,19,631/= (Rupees Thirty Nine lac Nineteen thousand Six hundred Thirty One) within a period of 45 Days and Penalty Rs. 3,000/= per day, according to specification and general conditions of the contract signed by the Contractor after having himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC a sum of Rs. 80,000/= (Rupees Eighty Thousand only).

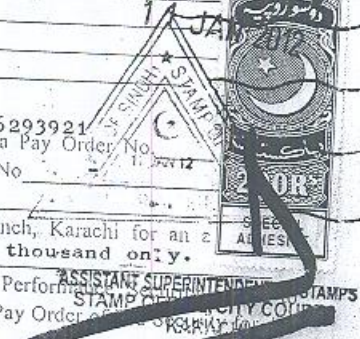
Vide Pay Order / ~~Bank Cheque~~ No. 6292964 dated 03-11-2011 from H.B.L.

Karachi on account of Bid Security for the said contract.

3% AND WHEREAS the Contractor has also deposited a Pay Order No. PO No. 6293921 dated 09-01-2012 / Bank Guarantee No. _____ dated _____ from H.B.L. Bank Korangi Township Branch, Karachi for an amount of Rs. 1,20,000/= (Rupees One lac Twenty thousand only).

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

Shan Builders
SHAN BUILDERS
Proprietor



11/11/12

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. dated amount to Rs
 - 2) Pay Order / Bank Guarantee No. dated amount to Rs
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this day of 2011 OF SINDH

KARACHI METROPOLITAN CORPORATION

Zeshan
CONTRACTOR
SHAN BUILDERS

Proprietor

WITNESSES:-

1. M. Zeshan & Brothers
M. Zeshan
2. _____

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(LANDHI TOWN) FOR MPA'S PP, CDGK



MPA'S PRIORITY PROGRAMME
MPA HAJI MUZAFFAR ALI SHUJRA (PS-129)

Tender Reference No.025(02)/TMA/Landhi.T/MPA)

BILL OF QUANTITIES

CONSTRUCTION OF METALLED ROAD IN LABOUR SQUARE
FROM IBRAHIM HYDRI KATCHI PARA UC IBRAHIM HYDERI

Estimated Cost: - Rs.3.920 Million
Bid Security: - Rs.80,000/-
Tender Cost: - Rs.3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

Muzaffar
ADMINISTRATOR
TMA LANDHI TOWN
EAST KARACHI

No. (11/2)

Issue to M/s. Shaan Builders

Dated: _____

P.O. No. 6292955 Rs:3000/-

Dated: 03-11-2011

Bank: H.B.L. KTS BR 04

Signature & Stamp of Issuing Authority

Muzaffar
Deputy Town Officer,
Buildings & Roads,
Landhi Town Council

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(LANDHI TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA HAJI MUZAFFAR ALI SHUJRA (PS-129)

NAME OF WORK: CONSTRUCTION OF METALLED ROAD IN LABOUR SQUARE FROM IBRAHIM HYDRI KATCHI PARA UC IBRAHIM HYDERI.

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Preparing sub grade including earth excavation for filling to an average depth of 9" dressing to camber and consolidation with power roller.	36043.00	236.73	Rupees Two Hundred Thirty Six & Seventy Three Paisa Only	% Sft	85324.59
2	Preparing Sub-base course by supplying and spreading stone 1 1/2" to 2" gage of approved quarrying required thickness to proper camber and grad i/c hand packing filling vides with 20 cft of pit / canal having plasticity index of not more than 6% of suitable quality i/c watering and compacting to achieve 90-100% density as per modified ASSHO Specification (Rate i/c all cost of materials T&P and carriage of 3 chains)	18021.00	3049.76	Rupees Three Thousand Forty Nine & Seventy Six Paisa Only	% Cft	549597.25
3	Preparing base course including supplying and spreading stone metal of approved quality properly graded to maximum size of 1 1/2" in required thickness to proper camber and grade i/c supplying and spreading 15 CFT screening and non paucity query fins, filling depression with stone metal with stone metal after initial rolling i/c watering and compaction the same so as to achieve 100% density as per modified AASHO specifications (Rate i/c providing and using templates screen forms as direct (Rate i/c all cost of amterial T&P and carriage upto 3 chains)	18021.00	3082.27	Rupees Three Thousand Eighty Two & Twenty Seven Paisa Only	% Cft	555455.88
4	Laying 2" thick carpet proper line and grade plant mixed Asphalt concrete Pavers finished hyperbolic / Eletric Control) per pair to specification formula according to job mix formula approved by engineer incharge i/c rolling finishing to proper line grade level and camber etc complete Rate i/c tack coat 80/100 penetration and all cost of material roller T&P and carriage of material from source of supply to plant to site of work etc complete.	36043.00	3024.29	Rupees Three Thousand Twenty Four & Twenty Nine Paisa Only	% Sft	1090044.84
5	Earth work embankment from barrow pits i/c 6" layer could breaking ramming dressing complete lead upto 100 chain lift upto 5ft in soil etc complete i/c lead to Mile.	10422.00	5904.20	Rupees Five Thousand Nine Hundred Four & Twenty Paisa Only	%0 Cft	61533.57

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
6	Fixing stone edging 12"x9"x6" w/c laying edging with small side parallel to the road (RA) etc complete.	2781.00	2257.42	Rupees Two Thousand Two Hundred Fifty Seven & Forty Two Paise Only	% Rft	62778.85
Total Amount of Schedule Items						2404734.99



Signature & Stamp Contractor

SHAN BUILDERS

Proprietor

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(LANDHI TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA HAJI MUZAFFAR ALI SHUJRA (PS-129)

**NAME OF WORK: CONSTRUCTION OF METALLED ROAD IN LABOUR SQUARE FROM IBRAHIM HYDRI KATCHI
 PARA UC IBRAHIM HYDERI:**

Estimated Cost: - Rs.3.920 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs.2404734.99 7.5% Above / Below the S/R i/c Cost of Carriage Material.	Rs. 2586531
2	PART-B (Difference Cost of Bitumen) (Rs.1333099.00)	Rs.13,33,099/-
GRAND TOTAL (A+B)		Rs. 3919630

The total amount is Rs. 3919630 (Rupees تین کروڑ نو سو اسی ہزار چالیس سو تیس)
 (In Figure) (In Word)

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

I / We have attached a pay order bearing No. 6292964 dated 3/11/11 Issued from H B L
 (Name of Bank)

Bank amounting to Rs. 80,000/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

Muhammad
 16/11/11
 SHAN BUILDERS
 Proprietor

Signature of the Contractor with Stamp

Address: House No. 143, Block 3, E
Phase 1, Landhi Town

[Signature]
 Checked By:



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

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

No. PD/MPAPP/K.M.C/ 110 /2012

Dated: 13/01/2012

M/s. Shan Builders
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF METALLED ROAD FROM H AREA TO MUZAFFARABAD UC MUZAFFARABAD, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.39,19,871/- (Rs. Thirty Nine Lac Nineteen Thousand Eight Hundred Seventy One Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 7.57% Above i/c Carriage of Material	Rs.25,86,772/-
2. Difference Cost of Bitumen.	Rs.13,33,099/-
Grand Total	Rs.39,19,872/-

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

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


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

Copy to: -

1. With compliments Honourable MPA Haji Muzaffar Ali Shujra PS-129
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC East, Zone, Landhi, Karachi
4. Executive Engineer, DMC East, Zone, Landhi, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

m/s Shan Builders

Order no. 605

Stamp Value Rs 11760/2



KARACHI METROPOLITAN CORPORATION



Construction of Metalled Road from H-11
Area to Muzaffarabad UC Muzaffarabad, Karachi.

11 JAN 2012

Completion Time: 45 days.

Rs. 3,000/-

THIS Agreement is made on this _____ day of _____
2012 at Karachi between the Karachi Metropolitan Corporation through
PD(MPA's P.P.) hereinafter called the "KMC", (which expression shall
and include his successors) on the One Part and M/s. Shan Builders
office at Karachi.

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

Whereas the KMC has accepted the tender of the Contractor dated
percentage basis at 7.57% above / below the schedule of rates for Part-A
Rs. 23,86,772.00 % above / below the approved rates for Part-B
Rs. 13,39,099.00 Offer Rates for Part-C i.e. Rs.

Part-D Difference cost of material amounting to Rs.
construction and completion of the
Construction of Metalled Road from H-Area to
Muzaffarabad UC Muzaffarabad, Karachi.
at a cost of Rs. 39,19,872/= (Rupees Thirty Nine
Lac Nineteen thousand Eight hundred Seventy Two only.

within a period of 45 Days and Penalty Rs. 3,000/= per day for delay
specification and general conditions of the contract signed by the Contractor and
himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith
a sum of Rs. 80,000/= (Rupees Eighty thousand only.

Vide Pay Order / ~~Bank Cheque No.~~ 6292965
dated 3-11-2011 from H.B.L.

Karachi on account of Bid Security for the said contract.
3% AND WHEREAS the Contractor has also deposited a Pay Order
dated 09-01-2012 / ~~BANK CHEQUE~~ No P.O.No. 6293923
dated _____ from H.B.L. Branch, Karachi for an am
Bank Korangi Township Br.
Rs. 1,20,000/= (Rupees One lac Twenty thousand only.) as Performance

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

Shan Builders
SHAN BUILDERS

ASSISTANT SUPERVISOR OF STAFF
STAMP OFFICE, CITY ENGINEERING
11/1/12

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated - including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained, till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. - dated - amount to Rs -
 - 2) Pay Order / Bank Guarantee No. - dated - amount to Rs -
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 20th day of APRIL 2017 at OR SINDH

KARACHI METROPOLITAN CORPORATION

[Signature]
SHAN BUILDER

Proprietor

WITNESSES:-

1. *M. Zeeshan & Brothers*
[Signature]

2. _____

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(LANDHI TOWN) FOR MPA'S PP, CDGK



MPA'S PRIORITY PROGRAMME
MPA HAJI MUZAFFAR ALI SHUJRA (PS-129)

Tender Reference No.025(04)/TMA/Landhi.T/MPA)

BILL OF QUANTITIES

CONSTRUCTION OF METALLED ROAD FROM H AREA TO
MUZAFFARABD UC MUZAFFARABAD

Estimated Cost: - Rs.3.920 Million
Bid Security: - Rs.80,000/-
Tender Cost: - Rs.3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

(4)
11/11

No. _____ Dated: _____

Issue to M/s. SHAH BUILDERS P.O. No. 6292956 Rs 3,000/-

_____ Dated: 3-11-2011

_____ Bank: H.B.L. K.T.S/BK
KHI.

Musa
ADMINISTRATOR
TMA/LANDHI TOWN
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

[Signature]
Signature & Stamp of Issuing Authority
Deputy Town Engineer
Buildings & Roads
Landhi Town Council.

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(LANDHI TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA HAJI MUZAFFAR ALI SHUJRA (PS-129)

NAME OF WORK: CONSTRUCTION OF METALLED ROAD FROM H AREA TO MUZAFFARABD UC MUZAFFARABAD.

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Preparing sub grade including earth excavation for filling to an average depth of 9' dressing to camber and consolidation with power roller.	36043.00	236.73	Rupees Two Hundred Thirty Six & Seventy Three Paise Only	% Sft	85324.59
2	Preparing Sub-base course by supplying and spreading stone 1 1/2" to 2" gage of approved quarrying required thickness to proper camber and grad i/c hand packing filling vides with 20 cft of pit / canal having plasticity index of not more than 6% of suitable quality i/c watering and compacting to achieve 98-100% density as per modified ASSHO Specification (Rate i/c all cost of materials T&P and carriage of 3 chains)	18021.00	3049.76	Rupees Three Thousand Forty Nine & Seventy Six Paise Only	% Cft	549597.25
3	Preparing base course including supplying and spreading stone metal of approved quality properly graded to maximum size of 1 1/2" in required thickness to proper camber and grade i/c supplying and spreading 15 CFT screening and non paucity query fins, filling depression with stone metal with stone metal after initial rolling i/c watering and compaction the same so as to achieve 100% density as per modified AASHO specifications (Rate i/c providing and using templates screen forms as direct (Rate i/c all cost of amterial T&P and carriage upto 3 chains)	18021.00	3082.27	Rupees Three Thousand Eighty Two & Twenty Seven Paise Only	% Cft	555455.88
4	Laying 2" thick carpet proper line and grade plant mixed Asphalt concrete Pavers finished hyperbolic / Eletric Control) per pair to specification formula according to job mix formula approved by engineer incharge i/c rolling finishing to proper line grade level and camber etc complete Rate i/c tack coat 80/100 penetration and all cost of material roller T&P and carriage of material from source of of supply to plant to site of work etc complete.	36043.00	3024.29	Rupees Three Thousand Twenty Four & Twenty Nine Paise Only	% Sft	1090044.84
5	Earth work embankment from barrow pits i/c 6" layer could breaking ramming dressing complete lead upto 100 chain lift upto 5ft in soil etc complete i/c lead to Mile.	10422.00	5904.20	Rupees Five Thousand Nine Hundred Four & Twenty Paise Only	% Cft	61533.57

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
6	Fixing stone edging 12"x9"x6" i/c laying edging with small side parallel to the road (RA) etc complete.	2781.00	2257.42	Rupees Two Thousand Two Hundred Fifty Seven & Forty Two Paise Only	% Rft	62778.85
Total Amount of Schedule Items						2404734.99


Signature & Stamp Contractor

SHAN BUILDERS

Proprietor

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(LANDHI TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA HAJI MUZAFFAR ALI SHUJRA (PS-129)

NAME OF WORK: CONSTRUCTION OF METALLED ROAD FROM H AREA TO MUZAFFARABD UC MUZAFFARABAD.

Estimated Cost: - **Rs.3.920 Million**

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs.2404734.99 7.57 % Above / Below the S/R i/c Cost of Carriage Material.	Rs. 25,86,772/-
2	PART-B (Difference Cost of Bitumen) (Rs.1333099.00)	Rs.13,33,099/-
GRAND TOTAL (A+B)		Rs. 39,19,871/-

The total amount is Rs. 3919871/- (Rupees) تیس لاکھ نو سو اسی ہزار روپے (In Word) تیس لاکھ نو سو اسی ہزار روپے (In Word)

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

I / We have attached a pay order bearing No. 6292965 dated 3/11/11 issued from H B L
 (Name of Bank)

Bank amounting to Rs.80,000/- as per NIT,

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

SHAN BUILDERS
 Proprietor

Signature of the Contractor with Stamp

Address: سج 13 143 سولہ کراچی
سج 13 143 سولہ کراچی

Checked By: 



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

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

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

Dated: *13/01* /2012

M/s. Shan Builders
Karachi.

WORK ORDER

SUBJECT: - **SEWERAGE LINE 24" DIA FROM ZAFFAR TOWN TO MANZIL PUMP UC QAUIDABAD, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.39,20,000/- (Rs. Thirty Nine Lac & Twenty Thousand Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 20.00% Above i/c Carriage of Material	Rs.39,20,000/-
Grand Total	<u>Rs.39,20,000/-</u>

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

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


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

Copy to: -

1. With compliments Honourable MPA Haji Muzaffar Ali Shujra PS-129
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC East, Zone, Landhi, Karachi
4. Executive Engineer, DMC East, Zone, Landhi, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

m/s Shan Builders

Challan no. 105

Stamp Value Rs 11760/-



KARACHI METROPOLITAN CORPORATION

Project: Sewerage line 24" dia from Zaffar Town
 to Manzil Pump UC Quaidabad, Karachi
 Completion Time: 45 days.
 Penalty: Rs. 3,000/=
 This Agreement is made on this 11 day of JAN 2012 at Karachi between the Karachi Metropolitan Corporation through PD (MPA's-P.F.) hereinafter called the "KMC", (which expression shall

include his successors) on the One Part and M/s. Shan Builders. their office at Karachi. through their Proprietor. hereinafter call the "Contractor" (which expression shall mean and include his successors, administrators and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor at 20 percentage basis at 20 % above / below the schedule of rates for Part-A at Rs. 39,20,000/= % above / below the approved rates for Part-B i.e. Offer Rates for Part-C i.e. Rs. Rs. 39,20,000/=

Part-D Difference cost of material amounting to Rs. Rs. 39,20,000/= construction and completion of the work Sewerage line 24" dia from Zaffar Town to Manzil Pump UC Quaidabad, Karachi. at a cost of Rs. 39,20,000/= (Rupees Thirty Nine Lac Twenty Thousand only. within a period of 45 Days and Penalty Rs. 3,000/- per day, according to specification and general conditions of the contract signed by the Contractor and having himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith a sum of Rs. 80,000/= (Rupees Eighty thousand only.

Vide Pay Order / ~~Bank Order~~ No. 6292966 dated 03-11-2011 from H.B.L.

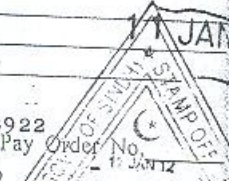
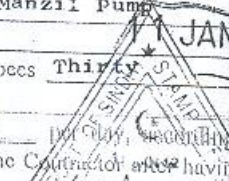
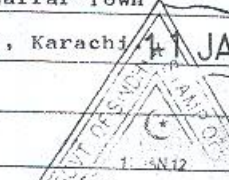
Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. PO No. 6293922 dated 09-01-2012 / Bank Guarantee No. - dated - from H.B.L. Bank Korangi Township Br. Branch, Karachi for an amount of Rs. 1,20,000/= (Rupees One lac Twenty Thousand only) as Performance Security in the form of Pay Order of 1,20,000/= (Rupees One lac Twenty Thousand only)

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

Shan Builders
SHAN BUILDERS

11/1/12



ASSISTANT SUPERINTENDENT OF STAMPS
 STAMP OFFICE, CIVIL COURTS

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

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

- I. Notice inviting tenders.
- II. Tender documents marked _____ and dated _____ including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

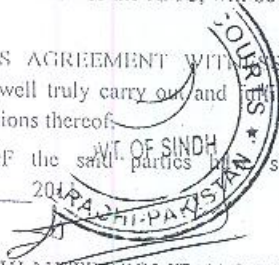
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ day of _____ 2014.



KARACHI METROPOLITAN CORPORATION,

[Signature]
CONTRACTOR
Proprietor

WITNESSES:-

1. M. Zeshan & Brothers
[Signature]
2. _____
- _____

ITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(LANDHI TOWN) FOR MPA'S PP, CDGK



MPA'S PRIORITY PROGRAMME

MPA HAJI MUZAFFAR ALI SHUJRA (PS-129)

Tender Reference No.025(01)/TMA/Landhi.T/MPA)

BILL OF QUANTITIES

SEWERAGE LINE 2' DIA FROM ZAFFAR TOWN TO MANZIL
PUMP UC QUAIDABAD

Estimated Cost: - Rs.3.920 Million
Bid Security: - Rs.80,000/-
Tender Cost: - Rs.3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

Musea
ADMINISTRATOR
TMA LANDHI TOWN
EAST KARACHI

No. 11-1 Dated: _____
Issue to M/s. Shan Build ers P.O. No. 67-92954 Rs 3,000/-
Dated: 03-11-2011
Bank: H.B.L K.T.S.P.R.

H. B. L. K. T. S. P. R.
Signature & Stamp of Issuing Authority
Deputy Town Officer
Buildings & Roads
Landhi Town Council

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(LANDHI TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA HAJI MUZAFFAR ALI SHUJRA (PS-129)

NAME OF WORK: SEWERAGE LINE 2¹ DIA FROM ZAFFAR TOWN TO MANZIL PUMP UC QUAIDABAD.

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation in all kind of soil murum, hard average of soft, including lift upto 5ft (0+5) and lead upto one chain.	44000.00	468.24	Rupees Four Hundred Sixty Eight & Twenty Four Paisa Only	% Cft	206025.00
2	Excavation in hard rock by hammering and chiseling i/c sorting and stacking the excavated stuff in proper stacks within a lead of one chain (30.48M) and lift upto 5ft 8 ft (5+8)	17600.00	2737.63	Rupees Two Thousand Seven Hundred Thirty Seven & Sixty Three Paisa Only	% Cft	481822.00
3	Full line charges of the pumping set per day inclusive of the wages of driver and assistant fuel or electric energy plate forms required for placing pumps etc, at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches, including the cost of erection and dismantling after completion of the job of above 10 H.P from 10ft (3.4 M) depth trench.	20.00	1100.00	Rupees One Thousand & One Hundred Only	Per Day	22000.00
4	Providing and laying RCC rubber ring pipes i/c cutting, fitting, fixing, loading & unloading, transporting at site etc complete 24" Dia	1600.00	568.55	Rupees Five Hundred Sixty Eight & Fifty Five Paisa Only	Per Rft	909680.00
5	Providing Manhole 4ft dia inside with out RCC cover with CI frame 15 kg & 5ft clear depth 9" thick 1:2:4 CC wall on 6ft dia 3,6" thick 1:4:8 CC bed and 1:3 cement plaster to all inside wall surface channel and benching etc i/c P/F 1/4" dia MS bars foot rest at 12" c/c i/c required Nos of mains branches channels i/c cost of excavation of all kinds of soil, back filling and disposal of excavated stuff etc complete.	52.00	9307.86	Rupees Nine Thousand Three Hundred Seven & Eighty Six Paisa Only	Each	484008.72
6	Add / Deduct per ft depth.	167.00	1609.15	Rupees One Thousand Six Hundred Nine & Fifteen Paisa Only	Per Ft	268728.05
7	Supplying / stacking and filling sand of approved quality from out side sources in foundation, trenches, plinth or under floor etc i/c dressing watering and consolidation by ramming in layers not exceeding 9" (229mm) in depth to full compaction and lift upto 5ft (1.52m)	26400.00	1093.39	Rupees One Thousand Ninety Three & Thirty Nine Paisa Only	% Cft	288654.96
8	Filling and disposal of Earth.	49981.00	274.84	Rupees Two Hundred Seventy Four & Eighty Four Paisa Only	% Cft	137367.78
9	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (mechanically / electrically driven) i/c accessories like pelley's steel rope buckets and draggers size from 6" rope buckets and draggers size from 5" to 18" their to and from pulling action.					
	18" Dia	3000.00	84.48	Rupees Eighty Four & Forty Eight Paisa Only	Per Rft	253440.00
	12" Dia	2305.00	52.80	Rupees Fifty Two & Eighty Paisa Only	Per Rft	121704.00

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/4" width and 6" thick 1/0 steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two trunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	55.00	1162.30	Rupees One Thousand One Hundred Sixty Two & Thirty Paise Only	Each	63926.50
11	Manufacturing and supplying of RCC manhole cover cast in 1:2:4 cement concrete ratio (50% graded bajri and 50% coarse 1" deep) at centre reinforced with 1/2" dia MS bar @ 4" c/c welded to 3/16" thick 2" wide MS plate and two hook of 3/8" dia for bars i/c compacting curing transportation within 10 miles	16.00	530.44	Rupees Five Hundred Thirty & Forty Four Paise Only	Each	19086.00
	21" Dia	20.00	510.70	Rupees Five Hundred Ten & Seventy Five Paise Only	Each	10214.00
	24" Dia					
Total Amount of Schedule Items						3266667.01


 Signature & Stamp Contractor
SHAN BUILDERS
 Proprietor

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(LANDHI TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA HAJI MUZAFFAR ALI SHUJRA (PS-129)

OF WORK: SEWERAGE LINE 2" DIA FROM ZAFFAR TOWN TO MANZIL PUMP UC QUAIDABAD.

Estimated Cost: Rs. 3.920 Million

Breakdown quoted as follows:

PART A (Item Based on Bill) amounting Rs. 3266667.01
20.00 % Above / Below the Bill for Cost of Carriage Material.

	Rs. 3920000/=
GRAND TOTAL (A)	Rs. 3920000/=

Amount in Rs. 3920000 /- (In Figure)

(In Word) Three million nine hundred twenty thousand only

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

have attached a pay order bearing No. 1292966 dated 3/11/11 issued from H B L
 (Name of Bank)

amounting to Rs. 80,000/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs. 3,000/-

Tender must be quoted in figure & in word both otherwise liable to be cancelled.

All over writing & correction if any must be initialed & stamped by the bidder.

SHAN BUILDERS
 Proprietor

Signature of the Contractor with Stamp

Address: Plot No. 31/2, Phase 1, DHA, Karachi

Checked by: 

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, East.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 025(05)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Drain Nala from Culvert Main Road Rehri 2 Sea Side UC Rehri, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 3.920 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 4.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 16-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M. Zeeshan & Brothers.
- 16). CONTRACT AWARD PRICE Rs.39,19,631/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s M. Zeeshan & Brothers.
M/s Adil & Brothers
M/s. Shan Builders
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR

FOR WHETHER THE
FOR APPROVING AUTHORITY FOR

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator,
 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

Yes	<input checked="" type="checkbox"/>	5643/2011
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Nawa-e-Waqt" & "The Nation" dt: 20-10-2011
No	<input type="checkbox"/>	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED
 (If yes, result thereof)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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



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

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

No. PD/MPAPP/K.M.C/ 107 /2012

Dated: 13/ 1- /2012

To,

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

(3)

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF METALLED ROAD FROM MAIN ROAD TO LABOUR COLONY UC CATTLE COLONY, KARACHI.

MUB

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

SPPRA INWARD DIARY
No. 6372
Date: 14/1
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

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

Copy to: -

1. Administrator, KMC
2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, East
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 025(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of Metalled Road from Main Road to Labour Colony UC Cattle Colony, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 3.920 Million
- 8). ENGINEER'S ESTIMATE 4.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 16-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M. Zeeshan & Brothers.

- 16). CONTRACT AWARD PRICE Rs.39,19,872/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s. M. Zeeshan & Brothers.
M/s Adil & Brothers
M/s. Shan Builders

- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator,

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	5643/2011	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily "Nawa-e-Waqt" & "The Nation" dt: 20-10-2011	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

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



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

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

No. PD/MPAPP/K.M.C/ 108 /2012

Dated: 13/1/2012

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

**SUBJECT: - SEWERAGE LINE 24" DIA FROM ZAFFAR TOWN TO MANZIL PUMP UC
QAUIDABAD, KARACHI.**

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

SPPRA INWARD
No. 6371
Dated 1/1/12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh


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

Copy to: -

1. Administrator, KMC
2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, East.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 025(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Sewerage Line 24" Dia from Zaffar Town to Manzil Pump UC Qauidabad, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 3.920 Million
- 8). ENGINEER'S ESTIMATE 4.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 16-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Shan Builders.
- 16). CONTRACT AWARD PRICE Rs.39,20,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Shan Builders.
M/s M. Zeeshan & Brothers
M/s. Adil & Brothers
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator

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

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

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

Yes	<input checked="" type="checkbox"/>	5643/2011	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily "Nawa-e-Waqt" & "The Nation" dt: 20-10-2011	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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



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

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

No. PD/MPAPP/K.M.C/ *111* /2012

Dated: *13-1-* /2012

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - **CONSTRUCTION OF METALLED ROAD FROM H AREA TO MUZAFFARABAD
UC MUZAFFARABAD, KARACHI.**

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

MUR

SPPRA INWARD DIARY

No. *6370*

Dated

Sindh Public Procurement
Regulatory Authority Govt. of Sindh

Copy to: -

1. Administrator, KMC
2. Office File

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, East.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 025(04)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of Metalled Road from H Area to Muzaffarabad UC Muzaffarabad, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 3.920 Million
- 8). ENGINEER'S ESTIMATE 4.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 16-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Shan Builders.
- 16). CONTRACT AWARD PRICE Rs.39,19,872/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Shan Builders.
M/s M. Zeeshan & Brothers
M/s. Adil & Brothers
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator,

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

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

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

Yes	<input checked="" type="checkbox"/> 5643/2011	No	<input type="checkbox"/>
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ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/> Daily "Nawa-e-Waqt" & "The Nation" dt: 20-10-2011	No	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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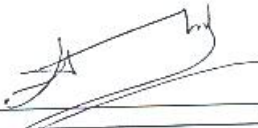
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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



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

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

No. PD/MPAPP/K.M.C/ 112 /2012

Dated: 13/1/2012

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

**SUBJECT: - CONSTRUCTION OF METALLED ROAD IN LABOUR SQUARE FROM IBRAHIM
HYDRI KATCHI PARA UC IBRAHIM HYDERI KARACHI.**

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


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

SPPRA INWARD DIARY
No. 6369
Dated 14/1
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

Copy to: -

1. Administrator, KMC
2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, East.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 025(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of Metalled Road in Labour Square from Ibrahim Hydri Katchi Para UC Ibrahim Hyderi Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 3.920 Million
- 8). ENGINEER'S ESTIMATE 4.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 16-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Shan Builders.

- 16). CONTRACT AWARD PRICE Rs.39,19,631/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Shan Builders.
M/s Adil & Brothers
M/s. M. Zeeshan & Brothers

- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator.

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

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

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

Yes	<input checked="" type="checkbox"/>	<u>5643/2011</u>	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Nawa-e-Waqt" & "The Nation" dt: 20-10-2011	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

No. *S.E. DMC East-1/25*

dated *14-12-2011*


Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone, Landhi |
| 2. Tender Reference No: | 025(05)/TMA/Landhi.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Drain Nala from Culvert Main Road Rehri 2 Sea Side UC Rehri, Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily “Nawa-e-Waqt” & “The Nation” dt: 20-10-2011,
SPPRA Website ID # 5643/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 16-11-2011 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. M. Zeechan & Brothers	Rs.39,19,758/- (as per Calculation)	1 st Lowest	estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Adil & Brothers	Rs.39,25,786/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Shan Builders	Rs.39,31,814/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Responsive

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


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


Member / E.E, DMC
East Zone, Landhi


Chairman / S.E, DMC
East Zone, Landhi

Director (CB) SPPRA w.r.t ID # 5643/2011

With a request to upload on SPPRA Website.

C.C to: -

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

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

No. *S.E DMC East-23*


dated *14-12-2011*

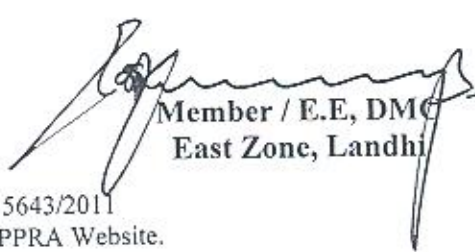
Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone, Landhi |
| 2. Tender Reference No: | 025(04)/TMA/Landhi.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Construction of Metalled Road from H Area to Muzaffarabad UC Muzaffarabad, Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Nawa-e-Waqt" & "The Nation" dt: 20-10-2011,
SPPRA Website ID # 5643/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 16-11-2011 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Shan Builders	Rs.39,19,872/- (as per Calculation)	1 st Lowest	estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. M. Zeeshan & Brothers	Rs.39,26,124/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Adil & Brothers	Rs.39,28,289/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Responsive

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


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


Member / E.E, DMC
East Zone, Landhi


Chairman / S.E, DMC
East Zone, Landhi

✓ Director (CB) SPPRA w.r.t ID # 5643/2011
With a request to upload on SPPRA Website.

C.C to: -

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

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

No. *S.E DMC Landhi / 91*

dated *14-12-2011*


Bid Evaluation Report

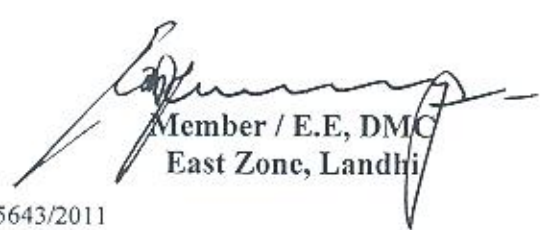
(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone, Landhi |
| 2. Tender Reference No: | 025(03)/TMA/Landhi.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Construction of Metalled Road from Main Road to Labour Colony UC Cattle Colony, Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Nawa-e-Waqt" & "The Nation" dt: 20-10-2011,
SPPRA Website ID # 5643/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 16-11-2011 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. M. Zeeshan & Brothers	Rs.39,19,872/- (as per Calculation)	1 st Lowest	estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Adil & Brothers	Rs.39,22,998/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Shan Builders	Rs.39,27,808/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Responsive

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


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


Member / E.E, DMC
East Zone, Landhi


Chairman / S.E, DMC
East Zone, Landhi

Director (CB) SPPRA w.r.t ID # 5643/2011

With a request to upload on SPPRA Website.

C.C to: -

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

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

No. *25/DMC East/19*


dated *14-12-2011*


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


- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone, Landhi |
| 2. Tender Reference No: | 025(02)/TMA/Landhi.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Construction of Metalled Road in Labour Square from Ibrahim Hydri Katchi Para UC Ibrahim Hyderi Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Nawa-e-Waqt" & "The Nation" dt: 20-10-2011,
SPPRA Website ID # 5643/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 16-11-2011 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Shan Builders	Rs.39,19,631/- (as per Calculation)	1 st Lowest	estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Adil & Brothers	Rs.39,22,277/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M. Zeeshan & Brothers	Rs.39,24,200/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Responsive

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


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


Member / E.E, DMC
East Zone, Landhi


Chairman S.E, DMC
East Zone, Landhi

✓ **Director (CB) SPPRA** w.r.t ID # 5643/2011
With a request to upload on SPPRA Website.

C.C to: -

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

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

No. *S/E DMC East/17*

dated *14-12-2011*

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, East Zone, Landhi |
| 2. Tender Reference No: | 025(01)/TMA/Landhi.T/MPA |
| 3. Tender Description/Name of work/item: | <i>Sewerage Line 24" Dia From Zaffar Town to Manz, Pump Ul Qaidaba of, Karachi</i> |
| 4. Method of Procurement: | Single Stage -- One Envelope Procedure |
| 5. Tender Published: | Daily "Nawa-e-Waqt" & "The Nation" dt: 20-10-2011, SPPRA Website ID # 5643/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 16-11-2011 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Shan Builders	Rs.39,20,000/- (as per Calculation)	1 st Lowest	estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. M. Zeeshan & Brothers	Rs.39,41,887/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Adil & Brothers	Rs.39,44,500/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	Responsive

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

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

[Signature]
Member / E.E, DMC
East Zone, Landhi

[Signature]
Chairman / S.E, DMC
East Zone, Landhi

Director (CB) SPPRA w.r.t ID # 5643/2011

With a request to upload on SPPRA Website.

C.C to: -

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