

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/

1/2 /2012

Dated: 1310/

/2012

M/s. M. Zeeshan & Brothers Karachi.



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: -

 Cost of Schedule Rate (2004) i/c 7.57% Above i/c Carriage of Material

Rs.25,86,773/-

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

AND WITTREAS the Conjector 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 confract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

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

i.	Notice inviting tenders.
11	Tender documents marked 1/3 tust
	datedincluding terms and conditions, BOQ specifications and drawings.
Ш.	Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the fina bill / completion certificate on the request of the bidders)
	Pay Order / Bank Guarantee No
	Pay Order / Bank Guarantee No. datedamount t 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 wor

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.

alongwith undertaking.

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 WITH SETTH 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 SARVIPORISMON for their respective hands on this ______ day of ______ day.

KARACHIMETROPOLITAN CORPORATION

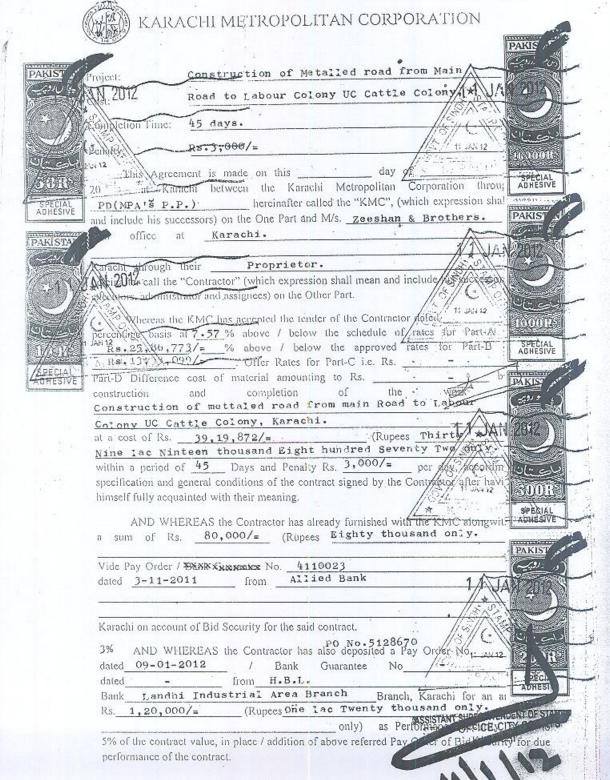
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CONTRACTOR

Grown & Brothous

Propriétage

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a. o. d. & 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/-Rs.3,000/-

Tender Cost: -

This Document contains 03 Pages excluding this page.

ADMINISTRATOR IMA TANDHI TOWN

2-3	TMA CANDRITOWN
No	Dated:
Issue to M/s. M. ZEESHAN EY BROTHERS	P.O. No. 6292959 Rs 3,000/: Dated: 03_11_201/
	Bank: HBL, KT.S. PKKH

Signature & Stamp of Issuing Authority

Deputy Town Concer.
Buildings & Roads,
London Town Council.

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 inlouding earth excavtion for filling to an average depth of 9° dressing to camber and consolidation with prower 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 1-1/2" 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 suiutable quality i/c watering and compacting to achive 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 Paisa Only	% Cft	549597.25
3	Preparing base course inlouding 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 instal rolling i/c watering and compaction the same so as to achive 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 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		5904.20	Rupees Five Thousand Nine Hundred Four & Twenty Paisa Only	% Cft	61533.57

S.No. Desc	ription of Item	Qty.	Rate in Figure	Rate in Word	Unit	I
P/I ixing stone or edging with small (RA) sto complete	dging 12"x9"x6" i/c laying I side parallel to the road	2781.00	2257.42	Rupees Two Thousand Two Hundred		Amount
			Total	Fifty Seven & Forty Two Paisa Only Amount of Schedule Items	70 17(1	62778.85

M. Beeshan & Brothers

Proprietor
Signature & Stamp Contractor

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

Ve bereby gouted as follows:		
PART-A (Item) Based on S/R) amounting Rs.2404734.9s 7 Above / Below the S/R i/c Cost of Car	9 rriage Material.	25'86773/
PART-B (Difference Cost of Bitumen) (Rs.1333099.00)		Rs. 13,33,099/-
	GRAND TO	OTAL (A+B) 3919872/=
total amount is Rs. 3919 873/= (Rupces (Rupces)	nisty Nine Lac Nir	
total amount is Rs. 3919 273/= (Rupees IV uncled Seventy two Rupe Ve have attached a pay order bearing No. 41100)	nisty Nine LAC NIT (In Word)	

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

M. Zeeshan & Brothers

Proprietor

Signature of the Contractor with Stamp

AREA 2/B Landhi

Checked By:



2.

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 10/

/2012

M/s. M. Zeeshan & Brothers Karachi.



WORK ORDER

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

Cost of Schedule Rate (2004) i/c 43.00% Above 1. i/c Carriage of Material

Rs.34,47,993/-

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

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

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Stump Value Rs 11760/=

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4	30 th #1		
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	PD (MPA's	P-P.) hereinafter called the "KMC", (which expres	ssion shall ADRESIVE
		ccessors) on the One Part and M/s. M.Zeeshan & Brot	
$\left\langle v_{\mathcal{N}} \right\rangle$	Meir office	at Karachi.	PAKIST
1 X X	N 2012		
	1 XU12	Proprietor.	TATA MANTE
	Mendaginer can inc	"Contractor" (which expression shall mean and include his s trator and assignees) on the Other Part.	/SSXSSS
أسلوي	1.4M13	1/4	
	Whereas th	ie KMC has accepted the tender of the Contractor dated	
CIAL	percentage basis	at 13 % above / below the schedule of rates/50/	Part-A i. 100ND
ESIVE	Rs. 4,71,765	3/=% above / below the approved rates for 4 5/= Offer Rates for Part-C i.e. Rs	Part-B i. STECIAL ADMESIVE
	Part-D Difference	cost of material amounting to Rs.	ADHESIVE
	construction	and completion of the work	PAKIST
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	UC Rehri, Ka		1/1. 1/1
Ž.	at a cost of Rs.	39,19,758/= (Rupees Thirty inteen Thousand Seven hundred Fifty Eight	
	within a period o	of 45 Days and Penalty Rs. 3,000/- per day 3	
	specification and p	general conditions of the contract signed by the Contractor at	ocording N
	himself fully acqua	sinted with their meaning.	
		// 5 *	300)
	a sum of Re	EREAS the Contractor has already furnished with the KMC a 80,000/= (Rupees Eighty Thousand on)	longwith SPECIAL ADHESIVE
		(Rupees Bighty Indusand on:	y
	Vide Pay Order /	Bandasanteen No. 4110024	PAKIS
	dated3-11-1	2011 from Allied Bank	روسورزي-
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	Karachi on accoun	toCD:JC: i. c. d. i.	
	Caracin (i) account	t of Bid Security for the said contract.	
	AND WHI	EREAS the Contractor has also deposited a Pay Order No.	17. JAN 12
	uated 09-01-20	Bank Guarantee No // = //-	. vs
	dated	from H.B.L.	
	Rs. 1,20,000	Industrial Area Branch. Branch, Karachi fo	r an ame Acher
	-, 40, 000,	(Maples the Las Instray should be	L. Y.
	5% of the contract	value, in place / addition of above referred Pay Open 1910	FIGE CITY
	performance of the	contract.	Section

AND WITHREAS 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 assignce to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

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

II. Tender documents marked 73 dated — including terms and	and
dated - including terms and	
	conditions, BOQ,
specifications and drawings.	
III. Performance Guarantee as follows: (which	
completion of the project and will be released	
bill / completion certificate on the request of th	
Pay Order / Bank Guarantee No d Rs d	
Pay Order / Bank Guarantee No d	ated amount to
Rs	

 Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).

 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 WNOWSSETH that the KMC and the Contractor shall respectively and well truly carry of an abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the CONTROPOSING Set their respective hands on this day of 2011.

KARACHI METROPOLITAN CORPORATION

CONTRACTOR

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M. Zeeshan & Brothers

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

Dated:

Bid Security: -

Rs.80,000/-

Tender Cost: -

Rs.3,000/-

OTE:

his Document contains 02 Pages excluding this page.

EAST KARACH

Issue to M/s.

Bank: H.B

Signature & Stamp of Issuing Authority

Buildings & Roads. Landhi Town Council.

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 excvation earth watering and remaning lead upto 5 feet in extra for		2274.80	Rupees Two Thausand Two Hundred	%0 Cft	5045000
	glush & details i/c dewatering etc complete.			Seventy Four & Eighty Paisa Only	AUG CIL	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 Paisa Only	% Cft	336905.00
3	Errection 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 Paisa Only	% Sft	19821.00
4	Cement concrete plain it's 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 Paisa Only	% Cft	837695.00
5	Coursed rubble masonary inlouding hammer dressing in cement sand orter ratio 1.3.	11280.00	8500.25	Eight Thousand Five Hundred & Twenty Five Paisa Only	% Cft	958828.00
	Providing and laying 3" dia thick topping cement concrete (1;2:4) influding surface finishing and dividing into panets.	8365.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paisa 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 Paiss Only	% Sft	25870.00
8	Cement pointing flush on stone work in cement morter 1:3.	2820.00	934.23	Rupees Nine Hundred Thirty Four & Twenty Three Paisa Only	% Sft '	26345.00
			Total	Amount of Schedule Items		2411184.00

M. Zeeshan & Brothers

Proprietor

Signature & Stamp Contractor

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
// We hereby gouted as follows:	
PART-A (Item Based on S/R) amounting	ng Rs.2411/84.00
	IR I/C Cost of Carriage Material, 16/11 3447993/a
PART-B (Difference Cost of Cemont) (Rs.471765.00)	Rs. 177775
(1.3.47.7703.00)	
	Rs.4,71,765/-
	GRAND TOTAL (A+B) 3919758/
The total amount is Rs. 3919 758/	# # 1 1
(In Figure)	Rupees thirty Nine LAC Ninteenthousand Seventual
Fut Calla	(In Word)
1 Thy Eight husel	for the complete job for all schedule of rates / approved rate & offer rates.
/ We have attached a pay order bearing No.	411(X 12(1 2/2)/01)
	dated 3/1/10/1 issued from the life Board
-	(Name of Bank)
ank amounting to Rs.80,000/- as per NIT.	dated Striper issued from the 10 10 EN 13 and 12
_	(Name of Benk)
ank amounting to Rs.80,000/- as per NIT. Time Limit: 60 Days	dated Striper issued from the 10 10 EN 13 and 12
ank amounting to Rs.80,000/- as per NIT. Time Limit: 60 Days	Renalty Per Day: Rs.3,000/-
ank amounting to Rs.80,000/- as per NIT. Time Limit: 50 Days OTE: * Tender must be gouted in figure & in won	Renalty Per Day: Rs.3,000/-
ank amounting to Rs.80,000/- as per NIT. Time Limit: 50 Days OTE: * Tender must be gouted in figure & in won	Renalty Per Day: Rs.3,000/- To both otherwise labels to be cancelled The military of Bank of
ank amounting to Rs.80,000/- as per NIT. Time Limit: 50 Days OTE: * Tender must be gouted in figure & in won	Renalty Per Day: Rs.3,000/-
ank amounting to Rs.80,000/- as per NIT. Time Limit: 60 Days DTE: * Tender must be qouted in figure & in won	Renalty Per Day: Rs.3,000/- Renalty Per Day: Rs.3,000/- Ide of Benk Renalty Per Day: Rs.3,000/- Ide of both otherwise table to be cancelled Per initialed & stamped by the bidder. Ide of Benk Renalty Per Day: Rs.3,000/- Ide of Benk
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ank amounting to Rs.80,000/- as per NIT. Time Limit: 50 Days OTE: * Tender must be gouted in figure & in won	Renalty Per Day: Rs.3,000/- Renalty Per Day: Rs.3,000/- Ide of Benk Renalty Per Day: Rs.3,000/- Ide of both otherwise table to be cancelled Per initialed & stamped by the bidder. Ide of Benk Renalty Per Day: Rs.3,000/- Ide of Benk
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ank amounting to Rs.80,000/- as per NIT. Time Limit: 50 Days OTE: * Tender must be gouted in figure & in won	Renalty Per Day: Rs.3,000/- Renalty Renal
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ank amounting to Rs.80,000/- as per NIT. Time Limit: 50 Days OTE: * Tender must be gouted in figure & in won	Renalty Per Day: Rs.3,000/- Renalty Renal



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/ 167

/2012

Dated: 13 19

/2012

M/s. Shan Builders Karachi.



WORK ORDER

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

 Cost of Schedule Rate (2004) i/c 7.56% Above i/c Carriage of Material Rs.25,86,532/-

Rs.13,33,099/-

Difference Cost of Bitumen.

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
- Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File



Shan Builders Shan Puilders Shan Builders KARACHI METROPOLITAN CORPORATION

PAKIST		Construction	PAKIST
ن روپر		Construction of Metalled Road in Labour	- E.S S
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SPECIAL ADHESIV			SPECIAL
ADHESIV	and include his	P.P.) hereinafter called the "KMC", (which expression sinuccessors) on the One Part and M/s. Shan Builders.	III. ADHESIVE
PAKIST	office	at _ Karachi.	_ monoco
HANSI	£		PARIS
	Karachi throng	Proprietor.	(2212-30)
	Midden wenter call t	he "Contractor" (which expression shall	
	calvutors, admir	nistrator and assignees) on the Other Part.	发 1
\sim	Whereas	the KMC has	
بارج آجان	proregitate Juni	the KMC has accepted the tender of the Contractor date 16-11-20 117-56 * above / below the schedule of rates for Particle 1532/= % above / below the	الأراد حارا
11.11	WW12Rs.25,86	.532/= 04 show the schedule of rates for Part-42	100000
7.1	Rs.13,33,	,532/= % above / below the approved rates for Part-B	
SPECIAL	Part-D Differen	ce cost of material amounting to Rs.	SPECIAL
	Source action	and completion -	THE PARTY OF THE P
	Construction	of metalled road in labour Square from Thrabi	PAKIST
	HAUGET Katch	11 para UC Ibrahim Hyderi Kanachi	(پی سوروپیس
	at a cost of KS.	39,19,631/= m // // // // // // // // // // // // /	Z C
	Nine lac Ni	inteen thousand Six hundred Thirty One Kertal	W/Z
	Specification and	of 45 Days and Penalty Rs. 3,000/= pc/est according	
	himself fully som		
	minocit fully acqu	lainted with their meaning.	100
	AND WH	EREAS the Contractor has already furnished with the KMC statement.	STARTS
	a sum of Rs	80,000/= (Rupees Eighty Thousand only.	ADHESIVE .
			ADRESIVE
	Vide Pay Order	BXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PAKIST
	dated 03-11-	2011 from H.B.L.	الله وسوروي
	-	- JAI	11 8
	Karachi on accoin	1.50°10	/ ÷ // //
10		nt of Bid Security for the said contract.	
	3% AND WH	EREAS the Contractor has also deposited a Pay Order No.	
	dated	from H.B.L.	2 OR
	Bank Koran	gi Township Branch, Karachi for an z	
	Rs. 1,20,000	(Rupces One lac Twenty thousand only.	At (ES)
	5% of the contract	TO A STREET OF THE PARTY OF THE	DEL TOTAMPS
	performance of the	Value, in place / addition of all and Stamp Cities	DY CONTE
1.0	or the	Contract.	
		Jehl Committee	49.
		SHAN BUZLDERS	
		Proprietor	
		T Tobaccase	STREET, STREET

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

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

	1,		riting tendors		1/2		and	
	11.	dated		including to	erms and	conditions	s, BOQ,	19.00
	III.	Performa	in of the nro	ongs. cc as follow ject and will ficate on the r	be released	along will	the linat	
		1) Pa	y Order / Ban	k Guarantee No	(Jated	amount to	
		12	_	k Guarantec No				
	IV.	maintena	nce period i	which will e. 6 months). in respect				
	٧,		h undertakin		** ***********************************			
Contractor as	berein the w	after ment vork and r	ioned the Co	ontractor here	by covena	nts with the	the KMC to e KMC to exe offermity with	cute
AND	WHER	REAS the B	CMC hereby	covenants to	pay to the	Contractor	in consideratio	on of
execution and sum as may b	i comp	letion of th	ne work and	remedy of de	fects therei	n, contract	price of such	other
according to of the condi- complete the	specifi tions (work	cation and of contract within the	to pay to the is in case he specified time	e KMC, com e does not p ie.	pensation (perform un	or delay as der this co	omplete the per relevant c intract and fa	lause ils to
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RICT 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/-

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This Document contains 03 Pages excluding this page.

	EAST KAKACHI
No Shem Ben	Dated: US P.O. No. 6292955 Rs:3000/- Dated: 03_11-2011 Bank: H.B. L. KTS BN 09
41000	Balik. Er 4.5

Signature & Stamp of Issuing Authority Tama Officer.

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.	No. Description of Item		Rate in Figure	Rate in Word	Unit	Amount
1	Preparing sub grade inlouding earth excavition 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 spréading 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 suititable quality i/c watering and compacting to active 98-100% density in 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 inlouding 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 offer initial rolling i/c watering and compaction the same so as to achive 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
2	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 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.		5904.20	Rupees Five Thousand Nine Hundred Four & Twenty Paisa Only	%0 Cft	61533.57

5.140.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
	P#ixing stone edging 12"x9"x6" i/c laying edging with small side parallel to the road	2781.00	2257.42	Rupees Two Thousand Two Hundred Fifty Seven & Forty Two Paisa Only	% Rft	62778.85
(RA) etc complete.			Tota	Amount of Schedule Items		2404734.99

SHAN BUILDE

Proprie

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

MPA'S PRIORITY PROGRAMME

TORK CONSTRUCTION OF META	ALLED ROAD IN LABOUR SOURCE EDGE INT.
A UC IBRAHIM HYDERI.	ALLED ROAD IN LABOUR SQUARE FROM IBRAHIM HYDRI KATCHI
Estimated Cost: - Rs.3	3.920 Million
	S. O. E. O. MILITON
e hereby qouted as follows: PART-A (Item Based on S/R) amounting Rs.24047	
7 % Above / Bylow the S/R i/c Cost of	734.99
	TOTAL A SCHOOL AND ALL SCHOOL AND A SCHOOL A
PART-B (Difference Cost of Bitumen)	Rs. 2586531
(Rs.1333099.00)	
	Rs.13,33,099/-
	GRAND TOTAL (A+B)
	Rs. 3919630
tal amount is Rs. 39/9/30 (Runees	
(In Figure) (Rupees	33 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /
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	for the complete job for all schedule of rates / approved rate & offer rates.
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a diacried a pay order bearing No. 6272	16 9 dated 3/11/01/ Issued from 1 B L
	dated 3/11/o/1 Issued from H B (Name of Bank)
mounting to Re-80 000/- as per NIT.	
mounting to Re-80 000/- as per NIT.	(Name of Bank)
have attached a pay order bearing No. 4292 mounting to Re-80 000/- as per NIT. Time Limit: 60 Days	
mounting to Re-80 000/- as per NIT.	(Name of Bank)
mounting to Rs 80 000/- as per NIT. Fime Limit: 60 Days	Penalty Per Day: Rs.3,000/-
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reporting to Re-80 000/- as per NIT. Time Limit: 60 Days ander must be qouted in figure & in word both other	Penalty Per Day: Rs.3,000/-
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nounting to Re-80 000/- as per NIT. Time Limit: 60 Days Ender must be qouted in figure & in word both other	Penalty Per Day: Rs.3,000/- Wise laible to be cancelled. Stamped by the bidder.
rounting to Re-80 000/- as per NIT. Time Limit: 60 Days Ender must be qouted in figure & in word both other	Penalty Per Day: Rs.3,000/- Wise laible to be cancelled. SHAN BUBLICERS Proppraction
rounting to Re-80 000/- as per NIT. Time Limit: 60 Days Ender must be qouted in figure & in word both other	Wise laible to be cancelled. SHAN BULL BRS
reporting to Re-80 000/- as per NIT. Time Limit: 60 Days ander must be qouted in figure & in word both other	Wise laible to be cancelled. SHAN BULL BRS Signature of the Contractor with Stamp Address:
reporting to Re-80 000/- as per NIT. Time Limit: 60 Days ander must be qouted in figure & in word both other	Wise laible to be cancelled. SHAN BULL BRS Signature of the Contractor with Stamp Address:
mounting to Re-80 000/- as per NIT.	Penalty Per Day: Rs.3,000/- Wise laible to be cancelled. SHAN BURDERS FORE action. Signature of the Contractor with Stamp
reporting to Re-80 000/- as per NIT. Time Limit: 60 Days ander must be qouted in figure & in word both other	Wise laible to be cancelled. SHAN BULL BRS Signature of the Contractor with Stamp Address:
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reporting to Rs 80 000/- as per N/T. Firme Limit: 60 Days Fander must be quited in figure & in word both other will over writing & correction if any must be initialed &	Wise laible to be cancelled. SHAN BULL BRS Signature of the Contractor with Stamp Address:



Karachi.

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/

//0 /2012

Dated: 1.3 10/

/2012

M/s. Shan Builders

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: -

 Cost of Schedule Rate (2004) i/c 7.57% Above i/c Carriage of Material Rs.25,86,772/-

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

Divisional Accounts Officer (MPAPP), Karachi

7. Office File

anp Value Rs 11760/2

Des or walno

71	Stamp Value Rs 11/20/3
/ 1 1	TO CORPORATION
(Ke	KARACHI METROPOLITAN CORPORATION
11/0	PAKIS
	1000
PAKIS PE	Construction of Metalled Road from H-
Pakits # Pr	
ريد (تا ناريي	Area to Mizaffarabad UC Muzaffarabad, Karayan
W.	45 days.
	bankatak Time: 45 days.
- JAN 100	Bs.3,000/-
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N. N.	ACHThis Accement is made on this Organical through the Karachi Metropolitan Corporation through ADHESIVE
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	and include his successors) on the one take
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	Percentage basis at 7.57% above / below the approved rates for Part-B SPECIAL ADHESIVE ADHESIVE
10 1/2	RS-13, 38,099.00 Offer Rates for Part-C i.e. Rs.
SPECIAL	Part-D Difference cost of material amounting to Rs.
ADHESIVE	
	Constitution Haraida Road from Haraida
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	Muzaffarabad UC Muzaffarabad UC Rupees Thirty Noson
10 E)	
	within a period of 45 Days and Penalty Rs. 3,000/= per day of cortactor afternactor afternactor afternactor afternactor afternactor.
	specification and general conditions of the contract signed by the
	himself fully acquainted with their meaning.
	ADHESINES AS the Contractor has already furnished with the KMC alongwith ADHESINES
	Rupees Eighty Chouse
	Tallitie July
	Vide Pay Order / Dank Guarancoche. 6292965
84 54	dated 3-11-2011 from H.B.L.
	Karachi on account of Bid Security for the said contract.
	the size deposited a Pay Ordey-Nov. 11 Jan.
	3% AND WHEREAS the Contractor has also deposited a lay detection of the contractor has also deposited a lay detection of the contractor has also deposited a lay detection of the contractor has also deposited a lay detection of the contractor has also deposited a lay dep
	from H.B.L.
	Branch Karachi for an am
	Rs 1,20,000/= (Rupces One lac Twenty thousand out)
	only) as Perior and Period and Perior and Period and Perior and Pe
	5% of the contract value, in place / addition of above referred Pay Order and Regular due
	performance of the contract.
	702
	SHANBUILDERS
	SHAN BUILDEAN

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 WHER	EAS the following documents shall be deemed to from and be read and
construed as part of t	
1.	Notice inviting tenders.
. 11.	Tender documents marked 1/3 and
88 W	dated - including terms and conditions, BOQ,
111.	specifications and drawings. 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 hidders)
	Pay Order / Bank Guarantee No dated amount to
	2) Pay Order / Bank Guarantee No dated amount to
17,	KS =
1.9.5	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 WHE	REAS in consideration of the payments to be made by the KMC to the
Communication as inciding	arter inchuoned the Contractor hereby covenants with the VACCA-
and complete me w	fork and remedy the defects therein in all respect in conformity with the
provision of the cont	ract,
AND WHER	EAS the KMC hereby covenants to pay to the Contractor in consideration of
execution and comp	eaton of the work and remedy of defects therein contract prince of and add
sum as may become	payable under provision of the contract.
	REAS the Contractor binds himself to execute and complete the work
according to specific	cation and to pay to the KMC, compensation for delay as per relevant clause
of the conditions o	f contracts in case he does not perform under this contract and fails to
complete the work w	ithin the specified time.
relating to execution	EAS in case of any disagreement / dispute on technical matters and those of project the decision of the KMC, will be final conclusive and binding on
the Contractor.	or project the decision of the KMC, will be final conclusive and binding on
	PECORT TIME ACRES AND A
Contractor shall resu	REFORE THIS AGREEMENT TNESSETH that the KMC and the
Accessed 6 and	pectively and well truly carry out the fulfill the contract and abide by all and specifications thereof.
and administration,	and specifications thereof.
IN WITNES	SS WHEREOF the said parties have set their respective hands on
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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.

(9)	ADMINISTRATOR TMA/LEANDHLITOWN	
No. THE	Dated:Dated:	Ų
Issue to M/s. SHAM BUILDERS	P.O. No. <u>62929 56</u> Rs 3 000/-	
	Bank: H.B.L. K.T.S.B.K.	

Signature & Stamp of Issuing Authority

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 inlouding earth excavtion 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
	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 suitutable quality i/c watering and compacting to achive 98-100% density as per modified ASSHO Specification (Rate i/c all cost of materials T&P and carriage of 3 chains)		3049.76	Rupees Three Thousand Forty Nine & Seventy Six Paisa Only	% Cft	549597.25
	Preparing base course inlouding 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 achive 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
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	aying 2" thick carpet proper line and grade plant mixed Asphalt concrete Pavers inished hyperbolic / Eletric Control) per pair o specification formula according to job mix ormula approved by engineer incharge i/o olling finishing to proper line grade level and camber etc complete Rate i/c tack coat 10/100 penetration and all cost of material oller T&P and carriage of material from ource of 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
0	Earth work embankment from barrow pits i/c " layer could breaking ramming dressing complete lead upto 100 chain lift upto 5ft in oil etc complete i/c lead to Mile.	10422.00	5904.20	Rupees Five Thousand Nine Hundred Four & Twenty Paisa Only	% Cft	61533.57

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
6 ['7/Fixing stone edging 12"x9"x6" i/c laying redging with small side parallel to the road (RA) etc complete.	2781.00	2257.42	Rupees Two Thousand Two Hundred Fifty Seven & Forty Two Paisa Only	% Rft	62778.85	
			Total	Amount of Schedule Items		2404734.99

Signature & Stamp Contractor

SHAN BUILDERS

Propriesos

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 Millio	on		
We hereby qouted as follow	91			7
PART-A (Item Based on S	/R) amounting Rs.2404734.99			
7 57 % Above / E	Below the S/R i/c Cost of Carriage N	Material		
			- 50	0 2 2 2 2 2 2 2 2 1
PART-B (Difference Cost	of Bitumen)			Rs. 2586772/2
2 (Rs.1333099.00)	5			Marina (Area de La Maria
				Rs.13,33,099/-
		G	RAND TOTAL (A	+B) Rs.39/9871/=
e total amount is Rs. 39/ (In Figure	9871/_(Rupees	<u> گروسو اکس</u>	(In Word) 20	إندايس الكوات
		for the complete job	for all schedule of rat	tes / approved rate & offer rates.
/ We have attached a pay order	Desiring No. 6292965	dated 3/11/5	II issued from	HBL /
		_ dated 2/11/ 8	// Issued from	(Name of Bank)
onk omeunian to De on once				(Name of Galle)
nk amounting to Rs.80,000/- as	per NIT,			1
Time Limit: 60 Days		Ponalty Bor D	ay: Rs.3,000/-	11
Ø.		i onany rei D	ay. 148.3,000/-	lula:
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	igure & in word both otherwise laible t		W. W. J. C. C.	. 18 Autumn / //
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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 10/

/2012

M/s. Shan Builders Karachi.

(1)

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: -

 Cost of Schedule Rate (2004) i/c 20.00% Above i/c Carriage of Material

Rs.39,20,000/-

Grand Total

Rs.39,20,000/-

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



NIS		PAY ST
Project;	Sewerage line 24"dia from Zaffar Town	الدري م
Cost:	to marzi: Pump UC Quaidabad, Karachi/	LA JAN
2012 T		
Papathy	Rs.3,000/=	CHI'ST
	13/1	احت تا المحادث المحادث N 12
ECIAL 20	Agreement is made on this day of Karachi between the Karachi Metropolitan Corporat	
The second secon	nordinanter called the "K M(" (which over	ression shall
cir office	s successors) on the One Part and M/s. Shan Builders.	PAST AF
\$ -A	igh their Proprietor.	
Kerejuling eatt	the Contractor" (Which expression shall mean and include If	*\1 JAN 2012
	and assignees) on the Other Park	
1: Jor 12 hone	the KMC has accepted the tender of the Contractor policy	
Rs,39,20,	st at 20 % above / below the schedule of fates for	- 1000H
POINT STATE	Ulter teales for Part C to D. Line	Part-B i SPECIAL ADHESIVE
CONSTITUTION	and completion of the	ba PAKI
Sewerage	line 24"dia from Zaffar Town to Manzil Pun	
at a cost of R	bad, Karachi. S. 39,20,000/= (Runes Thirty	JAN
Nine L	ac Twenty Thousand only. (Rupees Thirty	100 m
	1 of 45 Linux and D. de p. 3 0007	
specification as	ad general conditions of the contract signed by the Contract of	seconding.
himself fully ac	quainted with their meaning.	nAve havin
AND W	HEREAS the Contractor has already furnished with the KIAC	
a sum of 1	Rs. 80,000/= (Rupces Eighty thousand on:	along with ADHESIVE
Vide Pay Order	r / ***********************************	PAKIF AND
dated 03-11-	-2011 from H.B.L.	(J.). 7 ,
		JANZOZ
Karachi on acco	ount of Bid Security for the said contract.	703
3% AND W	HEREAS the Contractor has also described to 6293922	() J
dated 09-01-	Bank Guarantee No // Dia	10 12 2 16 Va
1	from H.B.L	EGIP
Rs. 1,20,00	Branch, Karachi fo	of an
17.5. 1,20,00		
7.5. 1,20,00	(Rupces One lac Twenty Thousand only) as Performand	

HAN-BÜILDERS

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

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

instruct as pai	rt of this Agreement.	l∥ a la figura pe g	27
	Notice inviting tenders. Tender decuments		nd
100		including terms and conditions, BO	The second state of the se
¥	 Performance. Guarantee completion of the proje bill / completion certifice 	c as follows: (which will be retained to set and will be released along with the firecate on the request of the bidders) Guarantee No	nal
	2) Pay Order / Bank Rs	Guarantec No dated amount	to
	IV. Security Deposit (with maintenance period i.e.	hich will be released after expiry	of -
		n respect of the contract and the we	ork
contractor as h	sereinafter mentioned the Con the work and remedy the def	of the payments to be made by the KA tractor hereby covenants with the KMC of fects therein in all respect in conformity	lo execute
um as may be	completion of the work and re- come payable under provision		such other
ccording to sp of the condition	occilication and to pay to the k	sinds himself to execute and complete CMC, compensation for delay as per relev does not perform under this contract ar	ant clause
AND V clating to exec he Contractor.	cution of project the decision of	agreement / dispute on technical matters of the KMC, will be final conclusive and the transfer of the KMC.	and those oinding on
Contractor sha crins and cond	mions and specifications there	carry out and fulfill the contract and ab	and the by all
IN WI	TTNESS WHEREOF the sa day of 2010	set their respective	hands on
	KARACIII METH	ROPOLITAN CORPORATION	
		7019	
WITN	ESSES;-	STEASTER-	
1 M.	Fedition E By	There Propries	

RICT GOVERNMENT KARACHI OF THE ADMINISTRATOR, TMA ANDHI 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 21 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.

		GAST NATUCAL
11-L	Dated:	
Issue to M/s. St		6292954 Rs 3000/-
		13-11,20/1
	Bank: <u>14</u>	BL KIS1.51.

Signature & Stamp of Issuing Authority

Deputy Tema Officet Buildings & Roads

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 2⁴ DIA FROM ZAFFAR TOWN TO MANZIL PUMP UC QUAIDABAD.

(PART-A: ITEM BASED ON SCHEDULE RATE)

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.	4000.00	468.24	Rupees Four Hundred Sixty Eight & Twenty Four Paisa Only	% Cft	206025.00
2	Excavation in hard rock by hammering and chiseling it's sorting and stacking the excavated stuff in proper stacks within a 1 lead of one chain (30.48M) and lift upto 5ft 8 (5.1.9).	7600.00	2737.63	Rupees Two Thousand Seven Hundred Thirty Seven & Sixty Three Paisa Only	% CR	481822.00
3	In the charges of the pumping set per day inclusive of the wages of driver and assistant fuel or eletric energy plate forms required for placing pumps etc., at lower depth with suctions and delivery pipes for pumping out water found at various depths from trenches, influding the cost of erection and dismanifing after completion of the job of above 10 H.P from 10h (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 ic 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
52	Providing Manhole 4ff dia inside with out RCC cover with CI frame 15 kg 8, bit clear depth 9" thick 1.2:4 CG wall on 6ft dia 3.5; 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 brenches 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, trenchesm 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		1093.39	Trink Mille Carse Only		288654.96
- 8	upto 5ft (1.52m)	49981.00	274.84	Rupees Two Hundred Seventy Four 8 Eighty Four Paisa Only	% Cft	137367.78
9	G Cleaning inside sewerage lines completely restoring original sit free space / diameter of pipe lines by labour and equipment (mechanically electrically driven) lic accessories like pelley! steel rope buckets and draggers size from 6 rope buckets and draggers size from 6 to 18 their to and from pulling action.					
	18" Dia	3000.00	0 84.48	Faisa Ottiy	Per Rft	253440.0
	12" Dia	2305.0	0 52.80	Rupees Fifty Two & Eighty Paisa On	y Per Rft	121704.0

Jescription of Item	Qty.		Rate Figure	Rate in Word	Unit	Amount
internetacturing and Supplying RCC 21" (inside) and 36" Dia outside 7 ½" width 6" thick it's steel bars two concrete ring 28" 8 Nos cross linked bars welded and sunk, tube hooks, castled in 1.1 concrete with embedded 15 Kg C I frai perfect position its transportation chargen average lead of 20 Km per trip an average lead of 20 Km per trip.	two 1/2:3 me in 55.00 es for from	0	1162.30	Rupees One Thousand One Hundred Sixty Two & Thirty Paisa Only	Each	63926.50
Manufacturing and supplying of manifole cover cast in 12.4 concerts ratio (50% graded bajir an concerts ratio (50% graded bajir an country of the property of the MS bar @ 4" of weekled to "M" wide MS plat and two hook of "M" that's its compacting coring transport of the property of the MS plat and two hook of "M" that's its compacting coring transport of the MS plat and two hooks of "M" that's its compacting coring transport of the MS plat and two hooks of "M" that's its compacting coring transport of the MS plat and two hooks of "M" that's its compacting coring transport of "MS plat and two hooks of "MS plat	RCC cement d 50% an 177 thick 27 dia for cortation	G (N)	5.10.44 510.70	Ruppess Five Hundred 1en & Seven		402140

Signature & Stamp Contractor

SHAN BUILDERS

Proprietos

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

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA HAJI MUZAFFAR ALI SHUJRA (PS-129)

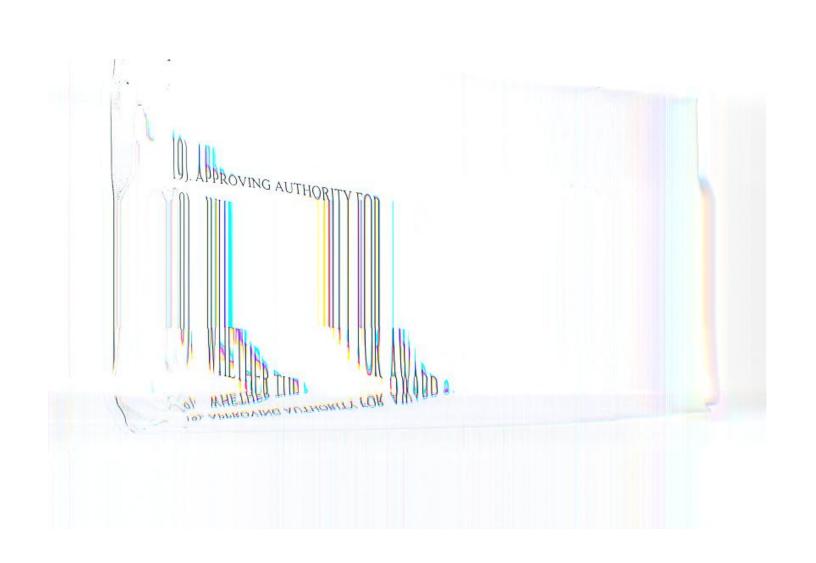
OF WORK: SEWERAGE	LINE 2" DIA FROM ZAFFAR TOV	VN TO MANZIL PUMP UC QUAIDABAD.
		THE INTERPOLE FORM OF QUAIDABAD.
	A STEELEN	
Faturated Cost: -	Rs. 3,920 Million	
heroby gouled as follows. PART Arllom Based op/5/R) am	conduct to 12666d of	
20 TO % Alkive / Holyw	the B/It i/c Cost of Carriage Material.	The same of the sa
		5. 2020000/-
		Rs = 12000 =
		GRAND TOTAL (A)
		Rs 39 20000/=
~~~	_ //	I
al amount is 16 39200	- (Hilling)	الماليس المثارين المالية
(In Figure)	1.50	(In Word)
		/
	for the co	implete job for all schedule of rates / approved rate & offer rates.
		an scriedule of rates / approved rate & offer rates.
have attached a pay action by the	g No. <u> </u>	1101
nave attached a pay order beann	No. <u>F &amp; I &amp; I &amp; C</u> dated	3/11/0/1 issued from H 13 L
		(Name of Bank)
nounting to Rs.80,000/- as per NI	T,	
Time Limit: 60 Days	Per	nalty Per Day: Rs.3,000/-
		111.000
Lender must be quited in figure &	in word both otherwise liable to be cance	The state of the
an cosea withing a consection in this	must be initiated & stamped by the hidder	SHAN RUIT DEDS
		SHAN BUILDERS
	25	15 19 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		Proprieso
		Signature of the Contract of the Contract
		Signature of the Contractor with Stamp
6		ddress: 1/5 1/2/2/2/11/19/19 19
X		3 45 50 00 15 36 36/E
(AN)	2/	7 , 5 - 7
1/100X /		
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(TA)		
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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORI

## CONTRACT EVALUATION FORM

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

	SERVICES & GOODS.
THE ORGANIZATION	
NAME OF THE ORGANIZATION / D     PROVINCIAL GOVT / LOCAL COM-	EPTT. DMC, East,
3). TITLE OF CONTRACT	PATE PRIORITY OF THE PRIORITY
4). TENDER NUMBER	MPA PRIORITY PROGRAMME
5). BRIFE DESCRIPTION	025(05)/2010-11
<ol><li>BRIEF DESCRIPTION OF CONTRAC</li></ol>	T Drain Nala from C
6) FORUM THAT APPROVED	T <u>Drain Nala from Culvert Main Road Rehri 2 Sea Side UCR</u> <u>Rehri, Karachi.</u>
FORUM THAT APPROVED THE SCHEN     TENDER ESTIMATED VALUE	AE P & D GOVERNMENT OF ST
7). TENDER ESTIMATED VALUE  8). ENGINEER'S FORTH	3.920 Million
8). ENGINEER'S ESTIMATE (For Civil Works only)	3.920 Million 4.000 Million
9). ESTIMATED COMPLET	
9). ESTIMATED COMPLETION PERIOD (A 10). TENDER OPENED ON (DATE & TIME)	AS PER CONTRACTO 45 (C)
11) NUMBER OF TIME)	16-11-2011 at (02 - 20 - 20 - 20 - 20 - 20 - 20 - 20
NUMBER OF TENDER DOCUMENTS SO     (Attach list of buyers)  12) NUMBER OF TENDER DOCUMENTS SO	AS PER CONTRACT) 45 ((Days) 16-11-2011 at (02.:30 PM) OLD 03 Nos
12). NUMBER OF BIDS RECEIVED	92 1108
13). NUMBER OF BIDS RECEIVED	3 Nos
14) BID FUALTH	HE TIME OF OPENING
14). BID EVALUATION REPORT (Enclose a copy)	3 Nos HE TIME OF OPENING OF BIDS 03 Nos (Attached)
15). NAME AND ABB-	(Attached)
15). NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER MANA
16). CONTRACT	Nas M. Zeeshan & Brothers.
16). CONTRACT AWARD PRICE	Rs 30 10 6217
17). RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION PRO
EVALUATION BID)	M/s M. Zeeshan & Brothers
	W/S Adil & Brothers
8). METHOD OF PROGUE	M/s. Shan Builders
8). METHOD OF PROCUREMENT USED:- (TIC	CK ONE)
a). SINGLE STAGE ONE FAIR	
a). SINGLE STAGE – ONE ENVELOP	E PROCEDURE 🗸
b). SINGLE STAGE – TWO ENVELOP	
- WO ENVELOP	E PROCEDURE X
c). TWO STAGE BIDDING PROCEDU	Dr
d). Two street	REX
d). TWO STAGE - TWO ENVELOPE B.  PLEASE SPECIEV IF ANY OFFICE	IDDING PROGESS
PLEASE SPECIEV ID ANN.	XX
EMERGENCY, DIRECT CONTRACTOR	OD OF PROCUREMENT WAS ADOPTED i.e. NEGOTIATION ETC. WITH BRIEF REASONS:
CONTRACTING/	NEGOTIATION ETC. WITH BRIEF DEACONS
	DIVIER KEASONS:



_20	). WŁ	HETHER THE PROCE	JREMENT WAS IN	CLUDED	act <u>m</u> In anni	C / Admini	strator,	24 margani an
21						Yes 🗸	No No	PLAN?
-1		ERTISEMENT:				'	- 1- 1-1	1
	i).	SPPRA Website (If yes, give date and	d SPPRA's tender ni	umber)	Yes	✓ 5643	3/2011	
	ii),	News Papers (If yes, give names o	of newspapers and da	ates)	Yes	Nation" dt	Nawa-e-Waqi" & 20-10-2011	"The
					3.	1		1
		URE OF CONTRACT				Local 🗸	Int.	
23)	WAS	ETHER QUALIFICAT S INCLUDED IN BID es, enclose a copy)	TION CRITERIA DING / TENDER D	OCUMENT	rs?	Yes 🗸	No	7
24)	WAS	ETHER BID EVALUA INCLUDED IN BID s, enclose a copy)	ATION CRITERIA DING / TENDER D	OCUMENT	rs?	Yes	No 🗸	7
25).	WHE MET	THER APPROVAL ( HOD OTHER THAN	OF COMPETENT A OPEN COMPETITI	UTHORITY VE BIDDI	Y WAS O	BTAINED Yes	FOR USING	A
26).	WAS	BID SECURITY OB	FAINED FROM AL	L THE BID		Yes ✓	No	1
27)	WHE EVAL	THER THE SUCCES LUATED BID / BEST	SFUL BIDDER WA EVAULATED BID	AS LOWES	T consultar	Yes 🗸	No	
28).	WHE	THER THE SUCCESS	SFUL BIDDER WA	S TECHNIC				
29).	WHE	THER INTEGRITY P., enclose a copy)	ACT WAS SIGNED	?		Yes ✓	No V	
30).	WHET THE T	THER NAMES OF TH TIME OF OPENING C	IE BIDDERS AND ' F BIDS?	THEIR QU		RICES WEI	RE READ OU	JT AT
31).	WHET (Attack	HER COPY OF EVAn copy of the bid evalu	LUATION REPORT ation report)	Γ GIVEN T	100	IDDERS?	No	
32). ,	ANY C (If yes,	OMPLAINTS RECEIT result thereof)	VED		Yes	<b>√</b>		

<ul> <li>33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TO (If yes, give details)</li> <li>34). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)</li> <li>35). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)</li> <li>36). WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?</li> </ul>	Yes No Yes No Yes No	<u>√</u>	ICE / DOCUMEN
35). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	No Yes No Yes	<u>√</u>	
35). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	No Yes	<u>√</u>	*
35). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	No Yes	<u> </u>	1
(in yes, give details)			
(in yes, give details)			
	No		
200		1	
<ul> <li>37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF TO SUPPLIER'S PREMISES IN CONNECTION WITH THE PROBE ASCERTAINED REGARDING FINANCING OF VISIT, I (If yes, enclose a copy)</li> <li>38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATHE CONTRACT (BANK GUARANTEE ETC)?</li> </ul>	F ABRO	AD. Yes	O, DETAILS TO
Note: O		Yes	No 🗸
39). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	П	Yes	No 🗸
Signature & Official Stamp of Authorized Officer			
FOR OFFICE USE ONLY			



# 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:

1.31 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 MAIN ROAD TO LABOUR COLONY UC CATTLE COLONY, 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

Copy to: -

1. Administrator, KMC

2. Office File

### CONTRACT EVALUATION FORM

1).	NAME OF THE ORGANIZATION / DEPT	Γ. DMC, East,
2).	PROVINCIAL GOVT./LOCAL GOVT./OTI	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
).	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.
5) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	3.920 Million
3).	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 SO (Attach list of buyers)	LD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED 03	3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	IE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s M. Zeeshan & Brothers.
		#
100	CONTRACT AWARD PRICE	
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN 1st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT  M/s M. Zeeshan & Brothers.  M/s Adil & Brothers  M/s. Shan Builders
18).	METHOD OF PROCUREMENT USED:- (T	TICK ONE)
	a).   SINGLE STAGE – ONE ENVEL	OPE PROCEDURE
	b).   SINGLE STAGE – TWO ENVEL	OPE PROCEDURE X
	c).   TWO STAGE BIDDING PROCE	DURE X
	d). TWO STAGE – TWO ENVELOR	PE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACT	ETHOD OF PROCUREMENT WAS ADOPTED i.e.

19).	APPR	ROVING AUTHORITY FOR AWARD OF CONTRA	CT M	C / Adı	ninist	rator,		
20).		ETHER THE PROCUREMENT WAS INCLUDED IN					NT P	LAN?
				Yes	1	No	T	
21).	ADV	ERTISEMENT:				-	-1	-de
	i).	SPPRA Website	Yes	1	5643/	2011		
		(If yes, give date and SPPRA's tender number)	No					
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes			awa-e-W )-10-201		The
		(1. yes, give mines of newspapers and dates)	No					
				1				
201	21100	Une on any		Loca	1 1	Int.	I	1
22).	NAT	URE OF CONTRACT		Loca	1   V	IIIt.	1	
23).	WH	ETHER QUALIFICATION CRITERIA		Yes	1	No		
		S INCLUDED IN BIDDING / TENDER DOCUMENT es, enclose a copy)	TS?	103		110	1	
		8 88 CHM CHRISTER						
24).		ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT	TCO	Yes		No	1	
		es, enclose a copy)	13:					
25).	WHI	ETHER APPROVAL OF COMPETENT AUTHORIT	VWAC	ODTA	DIED	FOR I	100010	
/ / .	MET	THOD OTHER THAN OPEN COMPETENT AUTHORIT	Y WAS NG?	Yes	INED	No	JSING	A
26)	WAS	S BID SECURITY OBTAINED FROM ALL THE BII	DDEnce			1.0	L	1
.0).	VV 245	S BID SECORIT FOR TAINED FROM ALL THE BII	DDERS?	Yes	./	No		1
				168	· ·	140		
(7)	WH	ETHER THE SUCCESSFUL BIDDER WAS LOWES	ST	Yes	<b>√</b>	No		
	EVA	LUATED BID / BEST EVAULATED BID (in case of	f consult			1,0		1
8)	WHE	ETHER THE SUCCESSFUL BIDDER WAS TECHNI	ICALLV	COM	DI AIN	IT2		
S.Z.	50 50	The state of the s	icatt i	Yes	./	No.		1
				TCS	•	140	122	1
9).		ETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1	
	(If yo	es, enclose a copy)						1
0).	WHE	ETHER NAMES OF THE BIDDERS AND THEIR QU	JOTED	PRICE	S WE	RE RE	AD C	UT A
	THE	TIME OF OPENING OF BIDS?		Yes	<b>V</b>	No		
			,					ot.
1).		ETHER COPY OF EVALUATION REPORT GIVEN	TO ALL	BIDD	ERS?			58
	(Atta	sch copy of the bid evaluation report)		Yes	V	No		
2.	1377	COMPLANTED PROFILE	3.5					+
2).		COMPLAINTS RECEIVED es, result thereof)	Yes	_	,			
	(11)	,,	No	✓				

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	<u> </u>
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u> </u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	<u>✓</u>
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE S	SELECTED FIRM IS NOT
	BLACK LISTED?		Yes 🗸 No
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISION	PROCURE	EMENT? IF SO, DETAILS TO
	(If yes, enclose a copy)		Yes No 🗸
38),	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	IZATION	ADVANCE PAYMENT IN  Yes No
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
	i lub		
	gnature & Official Stamp of Athorized Officer		
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## 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/-/- /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)

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 The troop of SPP Rule-2010, a contract evaluation form, duly fill fin respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

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

Copy to: -

SPPRA INWARD DIPER

- 1. Administrator, KMC
- 2. Office File

#### CONTRACT EVALUATION FORM

1).	NAME OF THE ORGANIZATION / DEPT	TT. 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) H	ORUM 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 (A	S PER CONTRACT) 45 ((Days)				
10).	TENDER OPENED ON (DATE & TIME)	16-11-2011 at (02.:30 PM)				
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>03 Nos</u>				
	NOMBER OF BIEG REGISTER	03 Nos				
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS 03 Nos				
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)				
15).	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s Shan Builders.				
16)	CONTRACT AWARD PRICE	Rs.39.20.000/-				
	RANKING OF SUCCESSFUL BIDDER I					
(i,	e. 1 st , 2 nd , 3 rd 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 ENVE	ELOPE PROCEDURE				
	b). SINGLE STAGE – TWO ENVI	ELOPE PROCEDUREX				
	c). TWO STAGE BIDDING PROC	CEDUREX				
	d). TWO STAGE – TWO ENVEL	OPE BIDDING PROCEDUREX				
	☐ PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRAC	METHOD OF PROCUREMENT WAS ADOPTED i.e. TING / NEGOTIATION ETC. WITH BRIEF REASONS:				

	19).	APPROVING AUTHORITY FOR AWARD OF CONTI	RACT MO	C / Administrator,					
		WHETHER THE PROCUREMENT WAS INCLUDED							
				Yes ✓ No					
	21).	ADVERTISEMENT:							
		i). SPPRA Website	Yes	✓ 5643/2011					
	4	(If yes, give date and SPPRA's tender number)	No						
		VII. 1844 (SE		V					
		ii). News Papers (If yes, give names of newspapers and dates)	Yes	Daily "Nawa-e-Waqt" & "The Nation" dt: 20-10-2011					
		(11 yes, give names of newspapers and dates)	No						
		<u>.</u>		1					
	22).	NATURE OF CONTRACT		Local 🗸 Int.					
		Contract many and an arrangement of the contract of the contra							
	23).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME	Yes ✓ No						
- 100		(If yes, enclose a copy)							
	24). WHETHER BID EVALUATION CRITERIA								
		WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	NTS?	Yes No 🗸					
	25).	25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USIN METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No. ✓							
	Carriery.								
	26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?								
			Į	Yes ✓ No					
	27)	WHETHER THE SUCCESSFUL BIDDER WAS LOW	EST	Yes ✓ No					
		EVALUATED BID / BEST EVAULATED BID (in case		ancies)					
	28).	WHETHER THE SUCCESSFUL BIDDER WAS TECH	NICALLY	COMPLAINT?					
			Γ	Yes ✓ No					
			y)L						
	29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes No ✓					
		e tan arman nemata serinda para - • • • •							
	30).	WHETHER NAMES OF THE BIDDERS AND THEIR OF THE TIME OF OPENING OF BIDS?	QUOTED I						
		THE OF OF ENTINO OF BIDS:	1	Yes   V   No					
	31).	WHETHER COPY OF EVALUATION REPORT GIVE	N TO ALL	BIDDERS2					
		The state of the s	1110000	DIDDLKS:					

(Attach copy of the bid evaluation report)

32). ANY COMPLAINTS RECEIVED

(If yes, result thereof)

Yes

Yes

No

No

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN		DER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	✓_
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes No	<u>√</u>
35).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No	<u>✓</u>
,36).	WAS IT ASSURED BY THE PROCURING AGENCY THA BLACK LISTED?	AT THE S	ELECTED FIRM IS NOT Yes  No
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PI BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	ROCURE	MENT? IF SO, DETAILS TO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (BANK GUARANTEE ETC)?	ZATION	ADVANCE PAYMENT IN  Yes No ✓
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
	gnature & Official Stamp of thorized Officer		
FO	OR OFFICE USE ONLY		



## 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 /- 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.

Regulation of the control of the con

Administrator, KMC

2. Office File

PROJECT DIRECTOR MPA's Priority Programme

K.M.C

SPPRA INWARD DIAR

### CONTRACT EVALUATION FORM

1).	NAME OF THE ORGANIZATION / DEP	TT. DMC, East,
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	025(04)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Construction of Metalled Road from H Area to Muzaffarabac UC Muzaffarabad, Karachi.
6) I	ORUM 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 (A	S PER CONTRACT) 45 ((Days)
10).		16-11-2011 at (02::30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD 03 Nos
12).	NUMBER OF BIDS RECEIVED	03 Nos
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Shan Builders.
16).	CONTRACT AWARD PRICE	Rs.39,19.872/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN . 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT  M/s Shan Builders.  M/s M. Zeeshan & Brothers  M/s. Adil & Brothers
18).	METHOD OF PROCUREMENT USED:- (	TICK ONE)
	a). SINGLE STAGE – ONE ENVEL	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVEI	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	EDURE X
	d). TWO STAGE – TWO ENVELOR	PE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACT.	IETHOD OF PROCUREMENT WAS ADOPTED i.e. ING / NEGOTIATION ETC. WITH BRIEF REASONS:

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	e4 150158		WARE	TO THE DECEMBER	Z IIA VINIA	Yes	./	No	INT P	LA!
21)	. ADV	ERTISEMENT:				res	V	140		
	i).	SPPRA Website	20		Yes	1	5643/	2011		
		(If yes, give date and SPPRA's tender number)		No			Acres 100			
	ii).	News Papers (If yes, give name	es of newspapers	and dates)	Yes	V   Natio	Daily "N n" dt: 2i	lawa-e-W 0-10-2011	aqt" &	"The
					No					
22).	NAT	URE OF CONTRA	CT	a a		Loca	1 /	Int.		
23).	WA	ETHER QUALIFIC S INCLUDED IN E es, enclose a copy)	CATION CRITER BIDDING / TEND	RIA DER DOCUME	NTS?	Yes	<b>✓</b>	No		
24)	WA	ETHER BID EVAI S INCLUDED IN E cs, enclose a copy)			NTS?	Yes		No	<b>V</b>	
25).	WHI	ETHER APPROVA	I OF COMPETE							_
	MET	HOD OTHER TH	AN OPEN COMP	ENT AUTHOR PETITIVE BID	ITY WAS DING?	OBTA Yes	INED	FOR U	JSIN(	G A
6).	MET	HOD OTHER THE BID SECURITY	AN OPEN COMP	PETITIVE BID	DING?	Yes	INED	E-1000000000000000000000000000000000000	JSIN	G A
6).	MET	HOD OTHER TH	AN OPEN COMP	PETITIVE BID	DING?	Yes	INED	E-1000000000000000000000000000000000000	JSIN(	G A
974	WAS	HOD OTHER TH	AN OPEN COMF OBTAINED FRO	PETITIVE BID  OM ALL THE I  ER WAS LOW	DING? BIDDERS EST	Yes Yes Yes	✓ ✓	No	JSIN0	] ]
!7)	WAS WH EVA	THOD OTHER TH.  BID SECURITY  ETHER THE SUC	AN OPEN COMP OBTAINED FRO CESSFUL BIDDI EST EVAULATE	PETITIVE BID  OM ALL THE I  ER WAS LOW  ED BID (in case	DING? BIDDERS EST of consu	Yes Yes Yes Yes tancies)	✓ ✓	No No	JSINO	
27)	WAS WH EVA	THOD OTHER TH.  BID SECURITY  ETHER THE SUCLUATED BID / BI	AN OPEN COMP OBTAINED FRO CESSFUL BIDDI EST EVAULATE	PETITIVE BID  OM ALL THE I  ER WAS LOW  ED BID (in case	DING? BIDDERS EST of consu	Yes Yes Yes Yes tancies)	✓ ✓	No No	JSIN0	
27) 28).	WAS WHI	THOD OTHER TH.  BID SECURITY  ETHER THE SUCLUMENTED BID / BI	AN OPEN COMP OBTAINED FRO CESSFUL BIDDI EST EVAULATE CESSFUL BIDDE	PETITIVE BID  OM ALL THE I  ER WAS LOW  ED BID (in case  ER WAS TECH	DING? BIDDERS EST of consu	Yes Yes Yes tancies)	✓ ✓	No No No NT?	JSINO	
227) 228).	WAS WHEVA WHI (If ye	THOD OTHER THE SUCH T	AN OPEN COMPOSITION OF THE BIDDERS  THE BIDDERS  THE BIDDERS	PETITIVE BID OM ALL THE I ER WAS LOW ED BID (in case ER WAS TECH	DING? BIDDERS EST of consu	Yes Yes Yes Yes Yes Y COM Yes Yes	✓ ✓ PLAIN ✓	No No No No No No No No	✓ <	
226). 227) 228). 80).	WAS WHEEVA WHIE WHIE THE WHIE	ETHER THE SUCCETHER THE SUCCETHER THE SUCCETHER THE SUCCETHER INTEGRITES, enclose a copy)	AN OPEN COMPOSITION OF THE BIDDERS OF BIDS?	PETITIVE BID OM ALL THE I ER WAS LOW ED BID (in case ER WAS TECH IGNED?  S AND THEIR REPORT GIVE	DING? BIDDERS EST of consu	Yes	PLAIN	No N	✓ <	
227) 228). 29).	WAS WHEEVA WHIE WHIE THE WHIE	ETHER THE SUCCETHER THE SUCCETHER THE SUCCETHER THE SUCCETHER THE SUCCETHER INTEGRIT ES, enclose a copy)  ETHER NAMES OF TIME OF OPENING	AN OPEN COMPOSITION OF THE BIDDERS OF BIDS?	PETITIVE BID OM ALL THE I ER WAS LOW ED BID (in case ER WAS TECH IGNED?  S AND THEIR REPORT GIVE	DING? BIDDERS EST of consu	Yes	PLAIN	No No No No No No RE RE	✓ <	

		DER NOTICE / DOCUMENT
If yes, give details)	Yes	
	No	<u> </u>
WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
(If yes, give reasons)		✓_
TO THE PROPERTY OF THE PROPERT	Vac	
(If yes, give details)  WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFIC		1./
		<u> </u>
		Yes   Vo
		TIVILLY I. I. DO, DELLE
(If yes, enclose a copy)		Yes No ✓
WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	LIZATIO	N ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE E1C)?		Yes No ✓
SPECIAL CONDITIONS, IF ANY		Yes No ✓
(If yes, give Brief Description)		
gnature & Official Stamp of		
	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)  WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	WAS THE EXTENSION MADE IN RESPONSE TIME?  If yes, give reasons)  DEVIATION FROM QUALIFICATION CRITERIA  (If yes, give details)  WAS IT ASSURED BY THE PROCURING AGENCY THAT THE BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING BE ASCERTAINED REGARDING FINANCING OF VISIT, IF AB (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)



## 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/

1/2/2012

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.

Regulatory A Copy to: -

SPPRA INWARD DIARY

Sindh Public Proc

1. Administrator, KMC

2. Office File

PROJECT DIRECTOR

MPA's Priority Programme K.M.C

#### CONTRACT EVALUATION FORM

).	NAME OF THE ORGANIZATION / DEP	TT. DMC, East.	
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT	(KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAM	MME
1).	TENDER NUMBER	025(02)/2010-11	
5).	BRIEF DESCRIPTION OF CONTRACT	Construction of Metalled Road in Hydri Katchi Para UC Ibrahim I	Labour Square from Ibrahin Iyderi Karachi,
5) F	ORUM THAT APPROVED THE SCHEMI	E P & D GOVERNMENT OF SI	NDH
7).	TENDER ESTIMATED VALUE	3.920 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)	4.000 Million	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 45 ((Day	vs)
10).	TENDER OPENED ON (DATE & TIME)	16-11-2011 at (02.:30 PM)	
107	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)		
12).	NUMBER OF BIDS RECEIVED	03 Nos	
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BI	DS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)	-18-
15).	NAME AND ADDRESS OF THE SUCCE	ESSFUL BIDDER M/s Shan Builde	ers.
16).	CONTRACT AWARD PRICE	Rs.39,19,631/-	
17). (i.e	RANKING OF SUCCESSFUL BIDDER I 2. 1st , 2nd, 3rd EVALUATION BID)	IN EVALUATION REPORT  M/s <u>Shan Builders.</u> M/s Adil & Brothers  M/s, M. Zeeshan & Bro	thers
18).	METHOD OF PROCUREMENT USED:-	(TICK ONE)	
	a). SINGLE STAGE – ONE ENVE	ELOPE PROCEDURE	<b>✓</b>
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE	X
	e).   TWO STAGE BIDDING PROC	CEDURE	X
	d). TWO STAGE – TWO ENVEL	OPE BIDDING PROCEDURE _	_X
	☐ PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT CTING / NEGOTIATION ETC. V	T WAS ADOPTED i.e. WITH BRIEF REASONS:

				EMENT					Yes	V	No		
1). AD	VERTI	SEMENT	:				-			18	E	1.	
i).		RA Webs					7	Yes	✓	5643/	2011		
	(If y	es, give o	ate and S	SPPRA's	s tender i	number)	1	No					
ii).		s Papers				1.7.3		Yes			Vawa-e-W 0-10-201		& "The
	(II y	es, give r	ames of	newspap	ers and	dates)	1	No					
						_	1		1				
2). NA	TURE	OF CON	RACT						Loc	al 🗸	Int.	-	
W	AS INC	R QUAL LUDED close a co	IN BIDD			DOCUN	MENTS:	?	Yes	1	No		
W	AS INC	ER BID E	IN BIDD				MENTS	?	Yes		No	V	
111	yes, en	close a co	py)										
5). W	НЕТНЕ	ER APPR OTHER	OVALO						OBT/ Yes		) FOR No	USN ✓	NG A
5). W M	НЕТНЕ ЕТНОГ	R APPR	OVAL O THAN (	OPEN C	OMPET	ITIVE B	IDDIN	3?	Yes		352.55	USN ✓	NG A
5). W M 6). W	HETHE ETHOE AS BIE	R APPR OTHER	OVAL O THAN C TY OBT	OPEN CO	OMPET FROM SIDDER	ITIVE B ALL TH WAS LC	IDDING E BIDE OWEST	G? DERS?	Yes	√ √	No	USIN	NG A
5). W M 6). W	HETHE ETHOD AS BID /HETH VALUA	ER APPR OTHER SECUR	OVAL O THAN ( TY OBT SUCCES ) / BEST	OPEN C AINED SFUL B EVAUL	FROM FROM IDDER ATED	TTIVE B ALL TH WAS LO	E BIDE  OWEST ase of c	G? DERS? onsult	Yes Yes ancie	√ × s)	No No No	usn   •	NG A
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5). W M 6). W 7) V E' 8). W	HETHE ETHOL AS BIC WHETH WALUA	ER APPR OTHER OSECUR ER THE TED BIL	OVAL O THAN O TY OBT SUCCES O / BEST SUCCESS	OPEN CO CAINED SFUL B EVAUL BIFUL BI	OMPET FROM DIDDER ATED	TTIVE B ALL TH WAS LO BID (in c	E BIDE  OWEST ase of c	G? DERS? onsult	Yes Yes ancie	MPLA	No No No INT?	USIN	NG A
5). W M 6). W 7) P E 88). W (1) (1) (0). W	HETHE ETHOL  AS BIC  HETH  HETHE  HETHE  YES, en	ER APPR OTHER OSECUR ER THE TED BIL ER THE S	OVAL O THAN O TY OBT SUCCESS O / BEST UCCESS GRITY P. OPY)	SFUL B EVAUL SFUL BI ACT WALL HE BIDI	OMPET FROM SIDDER ATED I AS SIGN DERS A	TTIVE B ALL TH WAS LO BID (in c WAS TE	E BIDE  DWEST ase of c	G? DERS? onsult ALLY	Yes Yes ancie Yes Yes	MPLA  SES W	No No No No No No	V	
5). W M 6). W 7) P E 88). W 9). W (16). W T 11). W	HETHE ETHOL  AS BIC  WHETH  WALUA  THETHE  THETHE  THETHE  THETHE  THETHE  THETHE  THETHE	ER APPR OTHER	OVAL O THAN O TY OBT SUCCESS O / BEST UCCESS GRITY P. OPY) ES OF THENING O	SFUL BE BIDE OF BIDE STORES	OMPET FROM SIDDER ATED I IDDER AS SIGN DERS A S ON REF	MAS LOBID (in e	E BIDE  DWEST ase of c  CHNIC	G?  DERS?  onsult  ALLY  DTED	Yes Yes Yes Yes Yes PRIC	MPLA  SES W  DERS	No No No No No RERER No	V EAL	

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENT
	(If yes, give details)	Yes	
		No	<u> </u>
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes No	<u>✓</u>
35).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No	<u> </u>
36).	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	AT THE S	ELECTED FIRM IS NOT  Yes   V   No
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	ROCHRE	MENT? IE SO DETAILS TO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILI THE CONTRACT (BANK GUARANTEE ETC)?	ZATION /	ADVANCE PAYMENT IN  Yes No   No
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
Αu	nature & Official Stamp of horized Officer  R OFFICE USE ONLY		

DMC, EAST ZONE, LANDHI

No. SE DINC Eny-/ 25

**Bid Evaluation Report** 

dated 14-12-2011

(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:

Drain Nala from Culvert Main Road Rehri 2 Sea Side UC Rehri,

Karachi.

4. Method of Procurement:

Single Stage - One Envelope Procedure

Tender Published:

Daily "Nawa-e-Wagt" & "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.39,19,758/- (as per Calculation)	1st 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, DM East Zone, Landhi

// East Zone, Lai

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

Chairman / S.E, DMC East Zone, Landhi

DMC, EAST ZONE, LANDHI

dated 14-12-2011

**Bid Evaluation Report** 

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No: 2.

Tender Description/Name of work/item:

Method of Procurement: 4.

Tender Published: 5.

Total Bid documents Sold: 6.

Total Bids Received: 7.

Technical Bid Opening date: (if applicable) 8.

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

10. Bid(s) Rejected:

12.

Financial Bid Opening date: 11.

Bid Evaluation Report:

District Municipal Commissioner, East Zone, Landhi

025(04)/TMA/Landhi.T/MPA

Construction of Metalled Road from H Area to Muzaffarabad

UC Muzaffarabad, Karachi.

Single Stage - One Envelope Procedure

Daily "Nawa-e-Waqt" & "The Nation" dt: 20-10-2011,

SPPRA Website ID # 5643/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

16-11-2011

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
		2	3	4	5

No	Name of Firm or Bidder	the Bidder	cost	cost	rejection	210//11///
0		2	3	4	5	6
1.	M/s. Shan Builders	Rs.39,19,872/- (as per Calculation)	1 ³¹ 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	Responsivo

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

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

PS to Administrator, K.M.C

Chairman /8.E, DMC East Zone, Landhi

Remarks

DMC, EAST ZONE, LANDHI

No. SE DMefout / 31

dated 14-12-2011

## **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

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:

Construction of Metalled Road from Main Road to Labour

Colony UC Cattle Colony, Karachi.

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.

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
I.	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 +mc Eut/19

dated 14-12-2011

## **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency: 1.

Tender Reference No: 2.

Tender Description/Name of work/item: 3.

Method of Procurement: 4.

Tender Published: 5.

Total Bid documents Sold: 6.

Total Bids Received: 7.

Technical Bid Opening date: (if applicable) 8.

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

Bid(s) Rejected: 10.

Financial Bid Opening date: 11.

District Municipal Commissioner, East Zone, Landhi

025(02)/TMA/Landhi.T/MPA

Construction of Metalled Road in Labour Square from Ibrahim Hydri Katchi Para UC Ibrahim Hyderi Karachi.

Single Stage - One Envelope Procedure

Daily "Nawa-e-Waqt" & "The Nation" dt: 20-10-2011,

SPPRA Website ID # 5643/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

16-11-2011

**Bid Evaluation Report:** 12.

	S	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
	No			2	1	5	6
$\vdash$	0	1	2	3	4	P Charles	Recommended
	1.	M/s. Shan Builders	Rs.39,19,631/- (as per Calculation)	1st Lowest	estimated cost of Rs.3.920 Million	Qualified as per Evaluation Criteria	for award of work
	80	198.830.000000000000000000000000000000000			estimated cost of	Qualified as per Evaluation	Responsive
	_	and A 101 th Death and	Rs.39,22,277/-	2 nd Lowest	Rs.3.920 Million	Criteria	1000
	2.	M/s. Adil & Brothers	(do par			Qualified as per Evaluation	Responsive
1	3.	M/s, M. Zeeshan & Brothers	Rs.39,24,200/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.3.920 Million	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, DM East Zone, Landh

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: -

S.E, DMC East Zone, Landhi

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

PS to Administrator, K.M.C

DMC, EAST ZONE, LANDHI

dated 14-12-2011

## **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

2. Tender Reference No:

Tender Description/Name of work/item: 3.

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

12.

11. Financial Bid Opening date:

Bid Evaluation Report:

District Municipal Commissioner, East Zone, Landhi

025(01)/TMA/Landhi,T/MPA

Sewerage Line 24" Dia From Zaffus Town to Manz Dump Ul Oscillata of Kanacheni

Single Stage - One Envelope Procedure

Daily "Nawa-e-Waqt" & "The Nation" dt: 20-10-2011,

SPPRA Website ID # 5643/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

16-11-2011

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.

(as per Calculation)

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

Member / E.E. DM East Zone, Landh

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

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

PS to Administrator, K.M.C

Chairman /S.E. DMC East Zone, Landhi