



**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/ 027 /2011

Dated: 14 /12 /2011

M/s. Fasahat & Co
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF CC STREET IN REHABILITATION OF SEWERAGE SYSTEM IN PS-118, GULSHAN-E-IQBAL TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,98,601.84/- (Rs. Forty Eight Lac Ninety Eight Thousand Six Hundred One & Eighty Four Paise Only). You have accepted the contractual responsibility and have signed the contract agreement on 08-12-2011.

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

1. Cost of Schedule Rate (2004) i/c 24.00% Above i/c Carriage of Material.	Rs.16,93,557.34/-
2. Cost of Approved Rate	Rs.31,44,406.50/-
3. Difference Cost of Cement.	Rs.60,638/-
Grand Total	Rs.48,98,601.84/-

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 Mr. Muhammad Muzammil Qureshi PS-118
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi
4. Executive Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

11" & Co.

Stamp Value Rs. 14,700/-



KARACHI METROPOLITAN CORPORATION



Improvement of CC Streets in Rehabilitation
 of Sewerage System in PS-118 Gulshan-e-Iqbal Town
 Completion Time: 60 days.
 Amount: Rs. 2,000/-



This Agreement is made on this 8th day of December, 2011
 at Karachi between the Karachi Metropolitan Corporation through its
 hereinafter called the "KMC". (which expression shall mean
 and include his successors) on the One Part and M/s. Fasahat & Co.
 their office at Karachi.



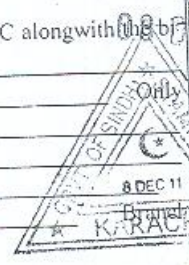
Karachi through their Proprietor.
 hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs,
 executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 3-11-2011 on
 percentage basis at 24 % above / below the schedule of rates for Part-A i.e. Rs. 1693557.34
 and Offer Rates for Part-C i.e. Rs. 60,638/-
 Part-D Difference cost of material amounting to Rs. 60,638/- basis to
 construction and completion of the work named
 Improvement of CC Street in Rehabilitation of Sewerage System
 in PS-118 Gulshan-e-Iqbal Town.
 at a cost of Rs. 48,98,601.84 (Rupees Forty eight
 Ninety eight Thousand Six hundred One & Paise Eighty Four Only
 within a period of 60 Days and Penalty Rs. 3,000/- per day, according to the
 specification and general conditions of the contract signed by the Contractor after having made
 himself fully acquainted with their meaning.



AND WHEREAS the Contractor has already deposited with the KMC alongwith the
 a sum of Rs. 1,00,000/- (Rupees One lac only).

Vide Pay Order / Bank Guarantee No. 2228126
 dated 28-10-2011 from Askari Bank



Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 2311946
 dated 24-12-2011 / Bank Guarantee No. 2228126
 dated from U.B.L.
 Bank Khayaban-e-Iqbal Branch, Karachi
 Rs. 1,46,800/- (Rupees One lac Forty Six
 Thousand Eight hundred only) as Performance Security equal
 5% of the contract value in place of above referred Pay Order of Bid Security on due
 performance of the contract.



FASAHAT & CO.
 Proprietor

8/12/11

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 5/n and dated 2-12-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

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


KARACHI METROPOLITAN CORPORATION


FASAHAT & CO.
CONTRACTOR
Proprietor

WITNESSES:-

1. _____

2. _____

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULSHAN-E-IQBAL TOWN) FOR MPA'S PP, CDGK



MPA'S PRIORITY PROGRAMME
MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)
Tender Reference No.008(04)/TMA/Gulshan-e-Iqbal.T/MPA)

BILL OF QUANTITIES

IMPROVEMENT OF CC STREET & REHABILITATION OF
SEWERAGE SYSTEM IN PS-118, GULSHAN-E-IQBAL
TOWN, KARACHI

Estimated Cost: - Rs.4.900 Million
Bid Security: - Rs.1,00,000/-
Tender Cost: - Rs.3,000/-

NOTE:
This Document contains 03 Pages excluding this page.

Muzamil Qureshi
Town Officer
ADMINISTRATOR Services
TMA, GULSHAN-E-IQBAL TOWN

No. _____ Dated: _____
Issue to M/s. FASAHAT & CO P.O. No. 2228126
Dated: 28-10-2011
Bank: ASKARI BANK

FASAHAT & CO.
Proprietor
Signature & Stamp of Issuing Authority

RECEIVED
Fasahat & Co
Date of Receipt: 28/10/11
29/10/11

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT OF CC STREET & REHABILITATION OF SEWERAGE SYSTEM IN PS-118, GULSHAN-E-IQBAL TOWN, KARACHI.

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge.	30750.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Sixty Paise Only	%0 Cft	69205.95
2	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc. welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	81.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paise Only	Each	28159.65
3	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	6150.00	1343.00	Rupees One Thousand Three Hundred & Forty Three Only	%0 Cft	8259.45
4	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete	9000.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	143748.00
5	Earth work excavation undressed lead upto a single throw of Kassi Phawarah or Shovel in Ordinary Soil.	26100.00	544.50	Rupees Five Hundred Forty Four & Fifty Paise Only	%0 Cft	14211.45
6	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spaw, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	24600.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	145556.80
7	P.A. 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	52500.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	% SR	955620.75
Total Amount of Schedule Items						1365772.05

(24% Above)
 (Twenty four Peresstage Above)

Museen
 3/21/11

FASAHAY & CO
 Proprietor
 Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT OF CC STREET & REHABILITATION OF SEWERAGE SYSTEM IN PS-118,
GULSHAN-E-IQBAL TOWN, KARACHI.

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate In Word	Unit	Amount
8	Providing and Laying prestressed RCC pipes with (without steel core) and fitting in trench i/c cutting, filling and jointing with rubber ring i/c testing with water to a head of 122 meter or 400 ft. 12" Dia Pipe	2500.00	400.00	Rupees Four Hundred Only	Per Rft	1000000.00
		2000.00	262.00	Rupees Two Hundred & Sixty Two Only	Per Rft	524000.00
9	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handies of 5' deep in CC 1:2:4 stu walls 50% screened graded baji i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	81.00	9000.00	Rupees Nine Thousand Only	Each	729000.00
10	Shifting and Fixing 36" dia (Outer) ring slab in perfect position on damaged main holes i/c cutting of the portion of damaged main holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debris i/c cartage, transportation, loading unloading from manufacturing yard to site (as per specification and approved R/A by KW&SB)	81.00	236.50	Rupees Two Hundred Thirty Six & Fifty Paise Only	Each	19156.50
11	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel of electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench	43.00	750.00	Rupees Seven Hundred & Fifty Only	Per Day	32250.00
12	P.C. 2" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % S1 approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	52500.00	16.00	Rupees Sixteen Only	Per Cft	840000.00
Total Amount of Approved Items						3144406.50

Murcan

FASAHAT & CO.

Proprietor
 Signature & Stamp Contractor



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: 021-99230869

No. PD/MPAPP/K.M.C. 026 /2011

Dated: 14 / 12 / 2011

M/s. Fasahat & Co
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF CC STREET IN PS-118, GULSHAN-E-IQBAL TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,89,179.90/- (Rs. Forty Eight Lac Eighty Nine Thousand One Hundred Seventy Nine & Ninety Paise Only). You have accepted the contractual responsibility and have signed the contract agreement on 08-12-2011.

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

1. Cost of Schedule Rate (2004) i/c 23.50% Above i/c Carriage of Material.	Rs.30,48,229.90/-
2. Cost of Approved Rate	Rs.17,37,000/-
3. Difference Cost of Cement.	Rs.1,03,950/-
Grand Total	Rs.48,89,179.90/-

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 Mr. Muhammad Muzammil Qureshi PS-118
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi
4. Executive Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULSHAN-E-IQBAL TOWN) FOR MPA'S PP, CDGK



MPA'S PRIORITY PROGRAMME

MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

Tender Reference No.008(03)/TMA/Gulshan-e-Iqbal.T/MPA)

BILL OF QUANTITIES

CONSTRUCTION OF CC STREET IN PS-118, GULSHAN-E-IQBAL TOWN

Estimated Cost: - Rs.4.900 Million

Bid Security: - Rs.1,00,000/-

Tender Cost: - Rs.3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

Muzam
Town Officer
Town Planning & Services
ADMINISTRATOR
TMA, GULSHAN-E-IQBAL TOWN

No. _____ Dated: _____
Issue to M/s. FASAHAT & CO P.O. No. 2228127
Dated: 28-10-2011
Bank: ASVARI BANK

FASAHAT & CO.
[Signature]
Proprietor
Signature & Stamp of Issuing Authority

AMOUNT OF TENDER SECURITY
Rs. 1,00,000/-
Cost of Tender Security: 3000/- (3000/-) 5132276 of 25/11
[Signature] 27/10/11

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

NAME OF WORK: CONSTRUCTION OF CC STREET IN PS-118, GULSHAN-E-IQBAL TOWN.

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling Cement Concrete Plain 1:2:4 etc complete.	10986.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	175467.10
2	Dismantling Cement Concrete Plain 1:3:6 etc complete.	12223.00	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paise Only	% Cft	159730.00
3	Dismantling of Cement Block Masonary.	26765.00	544.50	Rupees Five Hundred Forty Four & Filly Paise Only	% Cft	145735.00
4	Earth work excavation in all-kind of soil except murum gravel and wet silt upto required grade and camber and side slopes.	28800.00	544.50	Rupees Five Hundred Forty Four & Filly Paise Only	%0 Cft	15681.60
5	P/L 3" thick topping cement concrete 1:2:4 ratio surface finishing and dividing into panel etc.	90000.00	1820.23	Rupees One Thousand Eighty Hundred Twenty & Twenty Three Only	% Sft	1638207.00
6	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Steels Rats, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	46725.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	278387.55
7	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	35.00	1084.55	Rupees One Thousand Eighty Four & Filly Five Paise Only	Each	37959.25
8	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	49.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paise Only	Each	17034.85
Total Amount of Schedule Items						2468202.35

(23.5% Above)

(Twenty three point five Percentage Above)

FASAHAT & CO.
 Proprietor

Muzamil
 3/11/11

Signature & Stamp Contractor

M/S. FasaHat & Co.

Stamp Value Rs 14700/-



KARACHI METROPOLITAN CORPORATION



DEC 2011

Construction of CC Street in PS-118,

Location Time: Gulshan-e-Iqbal Town.

Completion Time: 60 days. Rs. 3,000/-



This Agreement is made on this 8th day of December-2011

at Karachi between the Karachi Metropolitan Corporation through M/s. (M/s.'s P.P.) hereinafter called the "KMC". (which expression shall mean and include his successors) on the One Part and M/s. FasaHat & Co. having their office at Karachi.

Karachi through their Proprietor.

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

Whereas the KMC has accepted the tender of the Contractor dated 3-11-2011 on a percentage basis at 23.50% above / below the schedule of rates for Part-A i.e. Rs. 30,48,229.90 % above / below the approved rates for Part-B i.e. Rs. 17,37,000.00 Offer Rates for Part-C i.e. Rs. at Part-D Difference cost of material amounting to Rs. 1,03,950/- basis of construction and completion of the work named Construction of CC street in PS-118 Gulshan-e-Iqbal Town.

at a cost of Rs. 48,89,179.90 (Rupees Forty Eight Lac Eighty Nine Thousand One hundred Seventy Nine & Paises Nine Only) within a period of 60 Days and Penalty Rs. 3,000/= per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

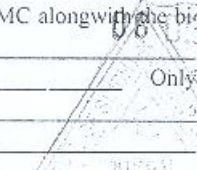
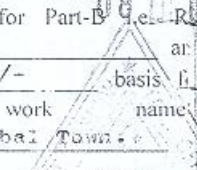
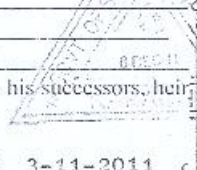
AND WHEREAS the Contractor has already deposited with the KMC along with the bid a sum of Rs. 1,00,000/- (Rupees One Lac only).

Vide Pay Order / Bank Guarantee No. 2228127 dated 28-10-2011 from Askari Bank

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 4011945 dated 14-12-2011 / Bank Guarantee No. KANWAR ALI KHAN / MUHAMMAD KHAN dated from U.B.I. Bank Khayaban-e-Titchad Branch, Karachi Rs. 1,46,118/- (Rupees One Lac Forty Six thousand One hundred & Eighteen only) only) as Performance Security equal to 5% of the contract value in place of above referred Pay Order of Bid Security for due performance of the contract.

FASAHAT & CO.
Proprietor



Handwritten signature and date: 8/12/11

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

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

- I. Notice inviting tenders.
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- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 8th day of December - 2011.


KARACHI METROPOLITAN CORPORATION


EASAHAT & CO.

CONTRACTOR

WITNESSES:-

1. _____

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/ 025 /2011

Dated: 14 /12 /2011

M/s. Fasahat & Co
Karachi.

(2)

WORK ORDER

SUBJECT: - IMPROVEMENT OF INTERNAL ROAD IN UC-05, & UC-8, PS-118, GULSHAN-E-IQBAL TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,93,342.10/- (Rs. Forty Eight Lac Ninety Three Thousand Three Hundred Forty Two & Ten Paise Only). You have accepted the contractual responsibility and have signed the contract agreement on 08-12-2011.

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

1. Cost of Schedule Rate (2004) i/c 19.50% Above i/c Carriage of Material.	Rs.19,67,280.10/-
2. Cost of Approved Rate	Rs.20,13,948/-
3. Difference Cost of Bitumen.	Rs.9,12,114/-
Grand Total	Rs.48,93,342.10/-

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.

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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Muzammil Qureshi PS-118
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi
4. Executive Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULSHAN-E-IQBAL TOWN) FOR MPA'S PP, CDGK



MPA'S PRIORITY PROGRAMME

MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

Tender Reference No.008(02)/TMA/Gulshan-e-Iqbal.T/MPA

BILL OF QUANTITIES

IMPROVEMENT OF INTERNAL ROAD IN UC-05 & UC-08, PS-118,
GULSHAN-E-IQBAL TOWN, KARACHI

Estimated Cost: - Rs.4.900 Million
Bid Security: - Rs.1,00,000/-
Tender Cost: - Rs.3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

Muzam
ADMINISTRATOR
TMA, GULSHAN-E-IQBAL TOWN

No. _____ Dated: _____
Issue to M/s. FASAHAT & CO P.O. No. 2228124
Dated: 28.10.2011
Bank: ASKARI BANK

FASAHAT & CO.

Proprietor

Signature & Stamp of Issuing Authority

at Fasahat & Co

Serial of Tender/Proposal No. 3002/2011 of SI3228124 25/10

[Signature]
Clear

[Signature]
29/10/11

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROAD IN UC-05 & UC-08, PS-118, GULSHAN-E-IQBAL TOWN, KARACHI.

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassil, Phawrah or Shovel in Ordinary Soil.	37350.00	544.50	Rupees Five Hundred Forty Four & Fifty Paise Only	% Cft	20337.08
2	Dismantling of Cement Concrete Plain 1:2:4.	7280.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	115276.16
4	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	4200.00	2613.60	Rupees Two Thousand Six Hundred Thirteen & Sixty Paise Only	% Cft	109771.20
4	Dismantling of Cement Concrete Plain 1:3:6.	8320.00	1306.60	Rupees One Thousand Three Hundred Six & Eighty Paise Only	% Cft	108725.76
5	Laying to proper line and grade plant mix asphalt concrete paver finished (hydro/electronic) control prepared to specified formula according to job mixed formula approved by the Engineer incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work.	46800.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% Sq	936327.60
6	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawt, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	57150.00	595.60	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	340499.70
7	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I. frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	10.00	1064.55	Rupees One Thousand Eighty Four & Fifty Five Paise Only	Each	10645.50
8	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles. 21" Dia.	10.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paise Only	Each	3476.50
Total Amount of Schedule Items						1646259.50

(19.50% Above)

(NINETEEN POINT FIFTY PERCENTAGE ABOVE)

FASAHAT & CO.

Signature & Stamp of Contractor
 Proprietor

Muzamil
 3/11/11

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROAD IN UC-05 & UC-08, PS-118, GULSHAN-E-IQBAL TOWN, KARACHI.

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with oil lead and lit etc complete.	23400.00	25.00	Rupees Twenty Five Only	Per Cft	585000.00
10	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with oil lead and lit etc complete.	31356.00	33.00	Rupees Thirty Three Only	Per Cft	1034748.00
11	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % SR (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	46800.00	6.50	Rupees Six & Fifty Paise Only	Per Sft	304200.00
12	Construction of Manhole 4' Dia inside complete with 21" dia (inside) C.I frame 21" dia or 3'x3'x6 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	10.00	9000.00	Rupees Nine Thousand Only	Each	90000.00
Total Amount of Approved Items						2013948.00

Muzammi

FASAHAT & CO.

Proprietor

Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROAD IN UC-05 & UC-08, PS-118, GULSHAN-E-IQBAL TOWN, KARACHI.

Estimated Cost: - Rs.4.900 Million

I / We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs.1646259.50 % Above / Below the S/R i/c Cost of Carriage Material.	Rs. 1967280.10
2	PART-B (Item Based on A/R) amounting Rs.2013948.00 at per % Above / Below the A/R.	Rs. 12013948.00
3	PART-C (Difference Cost of Bitumen) (Rs.912114.00)	Rs. 912114.00
GRAND TOTAL (A+B+C)		Rs. 4893342.10

The total amount is Rs. 4893342.10 (In Figure) Forty Eight Lacs Ninety Three Thousand Three (In Word)

I / We have attached a pay order bearing No. 2228124 dated 28-10-2011 issued from ASKARI BANK for the complete job for all schedule of rates / approved rate & offer rates. (Name of Bank)

Bank amounting to Rs. 1,00,000/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

FASAHAT & CO.

Proprietor

Signature of the Contractor with Stamp

Address: C-03 SB 27428 Topla Plaza

Block 13-C, Gulshan-E-Iqbal Karachi

Checked By: 
 S/199
 D70(BK)

Muzammil Qureshi
 T6C1SS5

17/15. Fasaahat & Co.

Stamp Value Rs 14,700/-



KARACHI METROPOLITAN CORPORATION



Improvement of Internal Roads in UC-05 & UC-08 PS-118, Gulshan-e-Iqbal Town.

Completion Time: 60 days.

Cost: Rs. 2,600/-



This Agreement is made on this 8th day of December-2011 at Karachi between the Karachi Metropolitan Corporation through its Proprietor (M/s. FASAHAAT'S P.P.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Fasaahat & Co. hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.



Whereas the KMC has accepted the tender of the Contractor dated 3-11-2011 on a percentage basis at 19.50% above / below the schedule of rates for Part-A i.e. Rs. 1967280.10, 10% above / below the approved rates for Part-B i.e. Rs. 1967280.10, 10% above / below the approved rates for Part-C i.e. Rs. 1967280.10, and Part-D Difference cost of material amounting to Rs. 9,12,114/- on a percentage basis for construction and completion of the work named Improvement of Internal Roads in UC-05 & UC-08 PS-118 Gulshan-e-Iqbal Town.



at a cost of Rs. 48,93,342.10 (Rupees Forty Eight Lacs Ninety Three Thousand Three hundred Forty Two & paise) only within a period of 60 Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC along with the bid a sum of Rs. 1,00,000/- (Rupees One Lac only).

Vide Pay Order / Bank Guarantee No. 2228124 dated 23-10-2011 from Askari Bank, Karachi on account of Bid Security for the said contract.



AND WHEREAS the Contractor has also deposited a Pay Order No. 2212944 dated 14-12-2011 / Bank Guarantee No. 3% dated from U.B.L. Bank, Chayyaband-e-Teledad Branch, Karachi Rs. 1,16,041/- (Rupees One Lac forty six Thousand Nine hundred forty one only) as Performance Security equivalent to 5% of the contract value in place of above referred Pay Order of Bid Security for due performance of the contract.

FASAHAAT & CO
Proprietor

8/12/11

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 5/n and dated 3-12-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

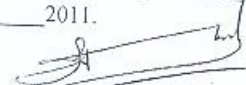
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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

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

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

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


KARACHI METROPOLITAN CORPORATION


CONTRACTOR & CO.

Proprietor

WITNESSES:-

1. _____
- _____
- _____
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/ 024 /2011

Dated: 14 /12 /2011

M/s. Fasahat & Co
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF INTERNAL ROAD IN UC-09, & UC-11, PS-118, GULSHAN-E-IQBAL TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,96,671.33/- (Rs. Forty Eight Lac Ninety Six Thousand Six Hundred Seventy One & Thirty Three Paise Only). You have accepted the contractual responsibility and have signed the contract agreement on 08-12-2011.

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

1. Cost of Schedule Rate (2004) i/c 19.00% Above i/c Carriage of Material.	Rs.19,70,609.33/-
2. Cost of Approved Rate	Rs.20,13,948/-
3. Difference Cost of Cement.	Rs.9,12,114/-
Grand Total	Rs.48,96,671.33/-

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 Mr. Muhammad Muzammil Qureshi PS-118
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi
4. Executive Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

M/s. Fasahat & Co.

Stamp Value Rs 14,700/-



KARACHI METROPOLITAN CORPORATION

Improvement of Internal Roads in UC-09 &

UC-11 PS-118 Gulshan-e-Iqbal Town.

Completion Time: 60 days.

Contract Value: Rs. 3,000/-

This Agreement is made on this 8th day of December 2011

at Karachi between the Karachi Metropolitan Corporation through its

Authorized Representative (M/s. Fasahat & Co.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Fasahat & Co. hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

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

Whereas the KMC has accepted the tender of the Contractor dated 3-11-2011 on percentage basis at 19 % above / below the schedule of rates for Part-A i.e. Rs. 19,70,609.33, % above / below the approved rates for Part-B i.e. Rs. ATPAR Offer Rates for Part-C i.e. Rs. Part-D Difference cost of material amounting to Rs. 9,12,114/- basis for construction and completion of the work namely Improvement of Internal Streets in UC-09 & UC-11 PS-118 Gulshan-e-Iqbal Town. at a cost of Rs. 48,96,671.33 (Rupees Forty Eight Lacs Ninety Six Thousand Six hundred Seventy One & Paise Thirty Only) within a period of 60 Days and Penalty Rs. 2,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC along with the bid a sum of Rs. 1,00,000/- (Rupees One Lac only).

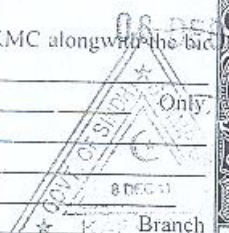
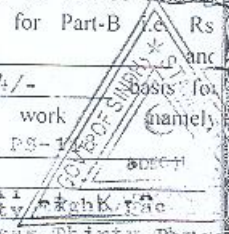
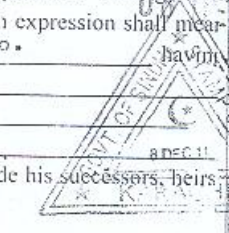
Vide Pay Order / Bank Guarantee No. 2228128 dated 28-10-2011 from Askari Bank,

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 2311943 dated 15-12-2011 / Bank Guarantee No. 5% dated from U.B.I. Branch, Karachi for an amount of Rs. 1,00,000/- (Rupees One Lac forty six thousand Nine hundred Sixty One only) as Performance Security equal to 5% of the contract value in place of above referred Pay Order of Bid Security for due performance of the contract.

FASAHAT & CO. Proprietor

8/12/11



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

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

- I. Notice inviting tenders.
- II. Tender documents marked 5/n and dated 3-12-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

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

KARACHI METROPOLITAN CORPORATION

CONTRACTOR
FASAHAT & CO.
Proprietor

WITNESSES:-

- 1. _____
- _____
- _____
- 2. _____
- _____
- _____

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULSHAN-E-IQBAL TOWN) FOR MPA'S PP, CDGK



MPA'S PRIORITY PROGRAMME

MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

Tender Reference No.008(01)/TMA/Gulshan-e-Iqbal.T/MPA

BILL OF QUANTITIES

IMPROVEMENT OF INTERNAL ROAD IN UC-09 & UC-11, PS-118,
GULSHAN-E-IQBAL TOWN, KARACHI

Estimated Cost: - Rs.4.900 Million

Bid Security: - Rs.1,00,000/-

Tender Cost: - Rs.3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

Muzamil Qureshi
Town Officer
ADMINISTRATOR & Services
TMA, GULSHAN-E-IQBAL TOWN

No. _____ Dated: 28-10-2011
Issue to M/s. FASAHAT & CO. P.O. No. 2228128.
Dated: _____
Bank: ASKARI BANK

FASAHAT & CO.
Signature & Stamp of Issuing Authority
Proprietor

Muzamil Qureshi
No. Fasahat & Co.
Cost of Tender 200/- P.O. 513218 dt 27/10/11
Muzamil Qureshi 27/10/11

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROAD IN UC-09 & UC-11, PS-118, GULSHAN-E-IQBAL TOWN, KARACHI.

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel in Ordinary Soil.	38844.00	544.50	Rupees Five Hundred Forty Four & Fifty Paise Only	% Cft	21150.56
2	Dismantling of Cement Concrete Plain 1:2:4.	7280.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	116275.16
3	Dismantling of Cement Concrete Plain 1:3:6.	8320.00	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paise Only	% Cft	108725.76
4	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	4200.00	2513.60	Rupees Two Thousand Six Hundred Thirteen & Sixty Paise Only	% Cft	109771.20
5	Laying to proper line and grade plant mix asphalt concrete paver finished (hydro/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work.	46800.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% Sft	936327.60
6	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	58544.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	349400.95
7	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" dia Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	10.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paise Only	Each	10845.50
8	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3' inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles. 21" Dia.	10.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paise Only	Each	3476.50
Total Amount of Schedule Items						1655974.23

(19% Above)
 (NINETEEN Percentage Above)
 Muzamil
 3/11/21

FASAHAT & CO.
 Proprietor
 Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROAD IN UC-09 & UC-11, PS-118, GULSHAN-E-IQBAL TOWN, KARACHI.

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
9	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	23400.00	25.00	Rupees Twenty Five Only	Per Cft	585000.00
10	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	31356.00	33.00	Rupees Thirty Three Only	Per Cft	1034748.00
11	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	46800.00	6.50	Rupees Six & Fifty Paisa Only	Per Sft	304200.00
12	Construction of Manhole 4' Dia inside complete with 21" dia (inside) C.I frame 21" dia or 3'x3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	10.00	9000.00	Rupees Nine Thousand Only	Each	90000.00
Total Amount of Approved Items						2013948.00

Musca

FASAHAT & CO.

Signature & Stamp of Contractor
Proprietor

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROAD IN UC-09 & UC-11, PS-118, GULSHAN-E-IQBAL TOWN, KARACHI.

Estimated Cost: - Rs.4.900 Million

I/ We hereby quote as follows:

1	Part-A Item Based on S/R) amounting Rs.1655974.23 % Above / Below the S/R i/c Cost of Carriage Material.		Rs. 1970609.33
2	Part-B Item Based on A/R) amounting Rs.2013948.00 % Above / Below the A/R.	Museen	Rs. 2013948.00
3	Part-C (Difference Cost of Bitumen) (Rs.912114.00)		Rs. 912114.00
GRAND TOTAL (A+B+C)			Rs. 4896671.33

The total amount is Rs. 4896671.33 (Rupees Forty Eight Lac Ninety Six Thousand Six Hundred (In Word)

Seventy One & Thirty Three Paise Only for the complete job for all schedule of rates (approved rate & offer rates.

I/ We have attached a pay order bearing No. 2228128 dated 28-10-2011 issued from ASIKARI BANK. (Name of Bank)

Bank amounting to Rs. 1,00,000/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

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

FASAHAT & CO.
 Proprietor

Signature of the Contractor with Stamp
 Address: L-03 SB 27 & 28 TOPRA PLAZA Block
13-C Gulshan-E-Iqbal, Karachi

S/R checked By: [Signature]
 Deputy Town Engineer (CDGK)
 Gulshan-e-Iqbal Town

[Signature]
 Infra-Structure & Services
 Gulshan-e-Iqbal Town, Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, East.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 008(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Internal Road in UC-09, & UC-11. PS-118, Gulshan-e-Iqbal Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4,900 Million
- 8). ENGINEER'S ESTIMATE 5,000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 03-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Fasahat & Co.

- 16). CONTRACT AWARD PRICE Rs.48,96,671.33/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Fasahat & Co.
M/s Iqbal Progressive Builders
M/s Iqbal & Sons
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

Yes	✓	No	
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21). ADVERTISEMENT:

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

Yes	✓	5577/2011	
No			

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

Yes	✓	Daily The Nation dt: 16-10-2011, "Jurat" dt: 16-10-2011 "Soop" dt: 16-10-2011,	
No			

22). NATURE OF CONTRACT

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

Yes	✓	No	
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24). WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		No	✓
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	✓	No	
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29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes		No	✓
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	✓	No	
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	✓	No	
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32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes			
No	✓		

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

Yes			2/3
No	✓		

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

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

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

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

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

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

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

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

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

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

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


Project Director
(MPA-PP) KMC.

FOR OFFICE USE ONLY

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

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

Eligibility & Minimum Qualification Criteria **(to be declared responsive bid)**

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer of the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder.
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



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/ 169 /2011

Dated: 19 / 12 /2011

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: - IMPROVEMENT OF INTERNAL ROAD IN UC-05, & UC-8, PS-118, GULSHAN-E-IQBAL TOWN.

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

MCS
SPP/KARACHI METROPOLITAN CORPORATION
No. _____
Dated: 19/12/2011
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, East.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 008(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Internal Road in UC-05. & UC-8, PS-118, Gulshan-e-Iqbal Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days) _____
- 10). TENDER OPENED ON (DATE & TIME) 03-11-2011 at (02.:30 PM)
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- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Fasahat & Co.
M/s Iqbal & Sons
M/s Iqbal Progressive Builders

- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
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19). APPROVING AUTHORITY FOR AWARD OF CONTRACT DCO / Administrator,

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

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

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

Yes	<input checked="" type="checkbox"/> 5577/2011
No	<input type="checkbox"/>

ii). News Papers
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Yes	<input checked="" type="checkbox"/> Daily The Nation dt:16-10-2011, "Jurat" dt: 16-10-2011 "Soap" dt: 16-10-2011.
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA
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(If yes, give reasons)

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(If yes, enclose a copy)

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


Project Director

FOR OFFICE USE ONLY (MPA-PP) KMC.

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

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

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- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer if the salary is taxable. (If PEC limit is over & above C-6).
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4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 170 /2011

Dated: 19 / 12 /2011

To,

Director (CB)

✓ Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Deputy District Officer (WEB)

Administrator Secretariat,
Karachi Metropolitan Corporation,
Karachi.

SPPRA INWARD DIARY
No. 5872
Dated 19/12/11
Sindh Public Procurement
Regulatory Authority Govt. of Sindh
MLB

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF CC STREET IN PS-118, GULSHAN-E-IQBAL TOWN.

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, East.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 008(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of CC Street in PS-118, Gulshan-e-Iqbal Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 03-11-2011 at (02.:30 PM)
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- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Fasahat & Co.

- 16). CONTRACT AWARD PRICE Rs.48,89,179.90/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Fasahat & Co.
M/s Melody Enterprises
M/s Iqbal & Sons
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
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20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED
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Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/>

(If yes, give details)

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer



Project Director:
(MFA-PP) KMC.

FOR OFFICE USE ONLY

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

Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer if the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder.
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



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/ 171 /2011

Dated: 19 / 12 /2011

To,

Director (CB)

Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Deputy District Officer (WEB)

Administrator Secretariat,
Karachi Metropolitan Corporation,
Karachi.

SPPRA INWARD DIARY
No. _____
Dated _____

Sindh Public Procurement
Regulatory Authority Govt. of Sindh

MC

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF CC STREET IN REHABILITATION OF SEWERAGE SYSTEM IN PS-118, GULSHAN-E-IQBAL TOWN.

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, East.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 008(04)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of CC Street in Rehabilitation of Sewerage System in PS-118, Gulshan-e-Iqbal Town.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 03-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Fasahat & Co.

- 16). CONTRACT AWARD PRICE Rs.48,98,601.84/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Fasahat & Co.
M/s Iqbal & Sons
M/s F.N Associates
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 5577/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily The Nation dt: 16-10-2011, "Jurat" dt: 16-10-2011 "Soop" dt: 16-10-2011,
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

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

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

Eligibility & Minimum Qualification Criteria **(to be declared responsive bid)**

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer of the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder.
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

Dated: 05/11/2011

Bid Evaluation Report

(4)

- Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal
- Tender Reference No: ADMIN/TMA/Gulshan-e-Iqbal/CDGK/1000/2011 Dated: 03-10-2011.
- Tender Description/Name of Work/Item: Improvement of CC Street & Rehabilitation of Sewerage System in PS-118, Gulshan-e-Iqbal Town Karachi under MPA's Priority Programme (Honourable MPA Mr. Muhammad Muzammil Qureshi PS-118).
- Method of Procurement: Single Stage – One Envelope Procedure
- Tender Published: SPPRA ID No.5577/2011 The daily "THE NATION" dated: 16-10-2011, daily "JURAAAT" dated: 16-10-2011, daily "SOAP" dated: 16-10-2011, daily "KAWISH" dated: 16-10-2011 and Town Local Government Website.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- Total Bid documents Sold: 03 Nos.
- Total Bids Received: 03 Nos.
- Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
- No. of Bid Technically qualified (if applicable): Not applicable
- Bid (s) Rejected: NIL
- Financial Bid Opening dated: 03-11-2011
- Bid Evaluation Report:**

S.N	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
01	M/s. Fasahat & Co.	48,98,601.84/- (as per calculation)	1 st Lowest Bidder	Bid cost: 48,98,601.84/- Estimate cost: 4.900 Million Difference: 1,398.16/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Iqbal & Sons.	53,15,981/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 53,15,981/- Estimate cost: 4.900 Million Difference: 4,15,981/-	Qualified as per Evaluation criteria	Responsive
03	M/s. F. N. Associates.	55,26,856/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 55,26,856/- Estimate cost: 4.900 Million Difference: 6,26,856/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	TOWN OFFICER (I.S&S)	Chairman	
02-	TOWN OFFICER (Finance)	Member	
03-	D. T. O. (B & R)	Member	
04-	ACCOUNTANT	Secretary	

TOWN OFFICER (I.S & S),
TOWN LOCAL GOVERNMENT
GULSHAN-E-IQBAL

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Copy to: -

- 1). Administrator, Town Local Government, Gulshan-e-Iqbal.

SPPRA INWARD DIARY
No. _____
Dated: _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

Dated: 05/11/2011

Bid Evaluation Report

3

SPPRA INWARD DIARY
No. 241
Dated 3/11/11
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

- Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal
- Tender Reference No: ADMIN/TMA/Gulshan-e-Iqbal/CDGK/1000/2011 Dated: 03-10-2011.
- Tender Description/Name of Work/Item: Construction of CC Streets in PS-118, Gulshan-e-Iqbal Town Karachi under MPA's Priority Programme (Honourable MPA Mr. Muhammad Muzammil Qureshi PS-118)
- Method of Procurement: Single Stage – One Envelope Procedure
- Tender Published: SPPRA ID No.5577/2011 The daily "THE NATION" dated: 16-10-2011, daily "JURAAT" dated: 16-10-2011, daily "SOAP" dated: 16-10-2011, daily "KAWISH" dated: 16-10-2011 and Town Local Government Website.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- Total Bid documents Sold: 03 Nos.
- Total Bids Received: 03 Nos.
- Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
- No. of Bid Technically qualified (if applicable): Not applicable
- Bid (s) Rejected: NIL
- Financial Bid Opening dated: 03-11-2011
- Bid Evaluation Report:

S.N	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
01	M/s. Fasahat & Co.	48,89,179.90/- (as per calculation)	1 st Lowest Bidder	Bid cost: 48,89,179.90/- Estimate cost: 4.900 Million Difference: 10,820.1/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Melody Enterprises.	52,96,433/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 52,96,433/- Estimate cost: 4.900 Million Difference: 3,96,433/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Iqbal & Sons.	54,93,889/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 54,93,889/- Estimate cost: 4.900 Million Difference: 5,93,889/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	TOWN OFFICER (I.S&S)	Chairman	<i>Museer</i>
02-	TOWN OFFICER (Finance)	Member	<i>[Signature]</i>
03-	D. T. O. (B & R)	Member	<i>[Signature]</i>
04-	ACCOUNTANT	Secretary	<i>[Signature]</i>

Museer
TOWN OFFICER (I.S & S),
TOWN LOCAL GOVERNMENT
GULSHAN-E-IQBAL

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Copy to: -

- 1). Administrator, Town Local Government, Gulshan-e-Iqbal.



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

Dated: 05-11-2011

Bid Evaluation Report

1. Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal
2. Tender Reference No: ADMIN/TMA/Gulshan-e-Iqbal/CDGK/1000/2011 Dated: 03-10-2011.
3. Tender Description/Name of Work/Item: Improvement of Internal Road in UC-05 & UC-08, PS-118, Gulshan-e-Iqbal Town Karachi under MPA's Priority Programme (Honourable MPA Mr. Muhammad Muzammil Qureshi PS-118).
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: SPPRA ID No.5577/2011 The daily "THE NATION" dated: 16-10-2011, daily "JURAAT" dated: 16-10-2011, daily "SOAP" dated: 16-10-2011, daily "KAWISH" dated: 16-10-2011 and Town Local Government Website.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 03-11-2011

12. Bid Evaluation Report:

S.N	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
01	M/s. Fasahat & Co.	48,93,342.10/- (as per calculation)	1 st Lowest Bidder	Bid cost: 48,93,342.10/- Estimate cost: 4.900 Million Difference: 6,657.9/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Iqbal & Sons.	50,33,274/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 50,33,274/- Estimate cost: 4.900 Million Difference: 1,33,274/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Iqbal Progressive Builders.	51,81,437/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 51,81,437/- Estimate cost: 4.900 Million Difference: 2,81,437/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	TOWN OFFICER (I.S&S)	Chairman	
02-	TOWN OFFICER (Finance)	Member	
03-	D. T. O. (B & R)	Member	
04-	ACCOUNTANT	Secretary	

TOWN OFFICER (I.S & S),
TOWN LOCAL GOVERNMENT
GULSHAN-E-IQBAL

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Copy to :-

- 1). Administrator, Town Local Government, Gulshan-e-Iqbal.

SPPRA INWARD DIARY
 No. 4269
 Dated: 05-11-2011
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh

MCB



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

Dated: 05-11-2011

Bid Evaluation Report

①

1. Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal
2. Tender Reference No: ADMIN/TMA/Gulshan-e-Iqbal/CDGK/1000/2011 Dated: 03-10-2011.
3. Tender Description/Name of Work/Item: Improvement of Internal Road in UC-09 & UC-11, PS-118, Gulshan-e-Iqbal Town Karachi under MPA's Priority Programme (Honourable MPA Mr. Muhammad Muzammil Qureshi PS-118).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA ID No.5577/2011 The daily "THE NATION" dated: 16-10-2011, daily "JURAAAT" dated: 16-10-2011, daily "SOAP" dated: 16-10-2011, daily "KAWISH" dated: 16-10-2011 and Town Local Government Website.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 03-11-2011

12. Bid Evaluation Report:

S.N	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
01	M/s. Fasahat & Co.	48,96,671.33/- (as per calculation)	1 st Lowest Bidder	Bid cost: 48,96,671.33/- Estimate cost: 4.900 Million Difference: 3,328.67/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Iqbal Progressive Builders.	50,45,709/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 50,45,709/- Estimate cost: 4.900 Million Difference: 1,45,709/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Iqbal & Sons.	51,11,948/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 51,11,948/- Estimate cost: 4.900 Million Difference: 2,11,948/-	Qualified as per Evaluation criteria	Responsive

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	TOWN OFFICER (I.S&S)	Chairman	<i>Museen</i>
02-	TOWN OFFICER (Finance)	Member	<i>[Signature]</i>
03-	D. T. O. (B & R)	Member	<i>[Signature]</i>
04-	ACCOUNTANT	Secretary	<i>[Signature]</i>

Museen
TOWN OFFICER (I.S & S),
TOWN LOCAL GOVERNMENT
GULSHAN-E-IQBAL

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Copy to: -

1). Administrator, Town Local Government, Gulshan-e-Iqbal.

SPPRA INWARD DIARY
No. 4734
Dated 03/11/11
Sindh Public Procurement
Regulatory Authority Govt. of Sindh