



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

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

No. PD/MPAPP/K.M.C/ 018 /2011

Dated: 14 /12 /2011

M/s. N.N. Power Engineering Works  
Karachi.

## WORK ORDER

SUBJECT: - IMPROVEMENT / REHABILITATION OF STREET LIGHTS OF BLOCK-12,16,  
3-A,3,2 PS-126 GULISTAN-E-JOHAR , KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,275/- (Rs. Forty Eight Lac Ninety Nine Thousand Two Hundred & Seventy Five Only). You have accepted the contractual responsibility and have signed the contract agreement on 07-12-2011.

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

I. Cost of Non-Schedule Rate.	Rs.48,99,275/-
<b>Grand Total</b>	<b>Rs.48,99,275/-</b>

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 40 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 Syed Faisal Ali Subzwari PS-126
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





277

M/S. N. N. Power Engineering Works.

Stamp Value -: Rs. 14700/2

An AGREEMENT made this 27th day of December (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand eleven their PD(MPA's P.P.) hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s.N.N. Power Engineering Works, Karachi.

carrying on business under the name and style of M/s.N.N. Power Engineering Works, Karachi.

by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender hereunto annexed and marked 5/n and dated 3-11-2011 For the work "Improvement/Rehabilitation of street lights of Block-12, 16, 3-A, 3, 2 PS-126 Gulistan-e-Johar, Karachi" cost of Rs. 48,99,275/= (Rupees Forty Eight Lac Ninety Nine Thousand Two hundred Seventy Five only) Sanctioned by MC, KMC vide para-5/n. Time Limit: 60 days. Penalty Rs. 3000/- P. day. according to the specification and the general conditions of the contract here-unto annexed and marked 5/n and dated 3-11-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs.

for as security deposit Rs. 5% deducted from R.A. Bills.

vide Challan No. in addition to the Earnest Money Rs. 5% of Money Rs. 2,50,000/= (Rupees Two Lac Fifty thousand)

vide Challan No. 2732494 dated 14-12-2011 and have given to the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the KMC CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the CDGK a sum of Rs. equal to 10% as by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this 27th day of December 2011 for the City of Karachi

XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

Witness

Stamp: 07 DEC 2011

Signature: KANWARAN AZ MUHAMMAD KHAN, Contractors





AND WHEREAS the Contractor has also deposited a Pay Order No. Details of  
dated Disc page / Bank Guarantee No. \_\_\_\_\_  
dated \_\_\_\_\_ from \_\_\_\_\_  
Bank \_\_\_\_\_ Branch, Karachi for an amount of  
Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_  
\_\_\_\_\_ 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.

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 3-11-2011 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

WITNESSES:-

1. M. AMMAR KHAN

Disc

2. M.S. Elsharbi Samir

Disc

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



**MPA'S PRIORITY PROGRAMME**  
**MPA SYED FAISAL ALI SUBZWARI (PS-126)**

**Tender Reference No.023(02)/TMA/Gulshan-e-Iqbal.T/MPA)**

**BILL OF QUANTITIES**

**IMPROVEMENT / REHABILITATION OF STREET LIGHTS OF**  
**BLOCK-12, 16, 3A, 3, 2 PS-126 GULISTAN-E-JOHAR, 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.

ADMINISTRATOR  
TMA, GULSHAN-E-IQBAL TOWN

No. \_\_\_\_\_ Dated: \_\_\_\_\_  
Issue to M/s. \_\_\_\_\_ P.O. No. \_\_\_\_\_  
\_\_\_\_\_ Dated: \_\_\_\_\_  
\_\_\_\_\_ Bank: \_\_\_\_\_

Signature & Stamp of Issuing Authority

TENDER/023(02)/TMA/GULSHAN-E-IQBAL TOWN  
M/s. N. N. Jaffer Engineering works  
Cost of Tender: 3000/- P.O. 9132270425/10  
27/10/13



S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	H/F of MS tubular pole as per following specification. a) 20ft. (6" Dia)x9.5ft. (5" dia)x9.5ft. (4" dia) = 30ft. (if pipe are available in mm then length shall be accordingly). b) 8SWG wall thickness. c) Base plate as suitable size. d) Stiffeners as suitable size or required. e) 04 Nos holes. f) Window 7ft high from bottom fixing termination strip and rust preventive coating g) Two coats ICI paint with rust preventive as per Engineer Incharge.	12.00	28500	Three lakhs four thousand only	Job	342000
Total Amount of Offer Rate Items						409925

*[Signature]*  
 Signature of Stamp Contractor

M.N. POWER ENGINEERING WORKS

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 SYED FAISAL ALI SUBZWARI (PS-126)

NAME OF WORK: IMPROVEMENT / REHABILITATION OF STREET LIGHTS OF BLOCK-12, 16, 3A, 3, 2 PS-126  
GULISTAN-E-JOHAR, KARACHI.

Estimated Cost: - Rs.4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on O/R)	Rs. 4899,278
GRAND TOTAL (A)		Rs. 4899,278

The total amount is Rs. 4899,278 (In Figure) Forty Eight Lac Ninety Nine (In Word) Thousand Two Hundred & Seventy five for the complete job for all offer rates.

I / We have attached a pay order bearing No. 2732379 dated 21/11/11 issued from [Signature] (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.

Signature of the Contractor with Stamp  
Address: [Signature]

[Signature]

Checked By: [Signature]  
S/ESS

Deputy Town Officer  
Mechanical & Electrical  
Gulshan-e-Iqbal Town

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





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

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

No. PD/MPAPP/K.M.C/ 028 /2011

Dated: 14/12/2011

4

M/s. K.K Enterprises  
Karachi.

## WORK ORDER

SUBJECT: - IMPROVEMENT OF ROADS IN GULISTAN-E-JOHAR BLOCK 1,2,14 & 15  
KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,767/- (Rs. Forty Eight Lac Ninety Nine Thousand Seven Hundred & Sixty Seven 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 24.50% Above i/c Carriage of Material.	Rs.17,67,425/-
2. Cost of Approved Rate.	Rs.22,43,616/-
3. Difference Cost of Bitumen.	Rs.8,88,726/-
<b>Grand Total</b>	<b><u>Rs.48,99,767/-</u></b>

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 40 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 Syed Faisal Ali Subzwari PS-126
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 SYED FAISAL ALI SUBZWARI (PS-126)**

**Tender Reference No.023(04)/TMA/Gulshan-e-Iqbal.T/MPA)**

**BILL OF QUANTITIES**

**IMPROVEMENT OF ROAD IN BLOCK-01, 02, 14 & 15, GULISTAN-E-JAUHAR, 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.

ADMINISTRATOR  
TMA, GULSHAN-E-IQBAL TOWN

No. \_\_\_\_\_ Dated: \_\_\_\_\_  
Issue to M/s. \_\_\_\_\_ P.O. No. \_\_\_\_\_  
\_\_\_\_\_ Dated: \_\_\_\_\_  
\_\_\_\_\_ Bank: \_\_\_\_\_

Signature & Stamp of Issuing Authority

TENDER/QUANTATION ISSUED TO

to... *B. Khan Khatun* .....

Cost of Tender/Quantation. *3000/-* P.O. *4532536* *23/10/11*

*[Signature]*  
[Stamp]

*[Signature]* *23/10/11*



# CITY DISTRICT GOVERNMENT KARACHI

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

## MPA'S PRIORITY PROGRAMME

HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)

NAME OF WORK: IMPROVEMENT OF ROAD IN BLOCK-01, 02, 14 & 15, GULISTAN-E-JAUHAR, KARACHI.

(PART-A; ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling and Removing Road Metalling..	34200.00	290.40	Rupees Two Hundred Ninety & Forty Paisa Only	% Cft	99316.80
2	Dismantling of Cement Concrete Plain 1:2:4.	6700.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paisa Only	% Cft	107012.40
3	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/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.	45600.00	2000.70	Rupees Two Thousand & Seventy Paisa Only	% Sft	912319.20
4	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, Sheets Raits, 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).	40900.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paisa Only	% Cft	243682.20
5	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, castled 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.	40.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paisa Only	Each	43382.00
6	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.	40.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paisa Only	Each	13906.00
<b>Total Amount of Schedule Rate Items</b>						<b>1419618.60</b>

(24.50% above)

*[Handwritten Signature]*

Signature & Stamp Contractor

**KK ENTERPRISES**

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

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)**

NAME OF WORK: IMPROVEMENT OF ROAD IN BLOCK-01, 02, 14 & 15, GULISTAN-E-JAUHAR, KARACHI.

(PART-A: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	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.	22800.00	25.00	Rupees Twenty Five Only	Per Cft	570000.00
8	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.	30552.00	33.00	Rupees Thirty Three Only	Per Cft	1008216.00
9	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).	45600.00	6.50	Rupees Six & Filty Paisa Only	Per Sft	296400.00
10	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 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.	41.00	9000.00	Rupees Nine Thousand Only	Each	369000.00
<b>Total Amount of Approved Rate Items</b>						<b>2243616.00</b>

*At pat.*

*Handwritten Signature*

**KK ENTERPRISES**  
 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 SYED FAISAL ALI SUBZWARI (PS-126)**

**NAME OF WORK: IMPROVEMENT OF ROAD IN BLOCK-01, 02, 14 & 15, GULISTAN-E-JAUHAR, KARACHI.**

Estimated Cost: - Rs.4.900 Million

I/ We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs.1419518.60 24.50 % Above / Below the S/R i/c Cost of Carriage Material.	Rs. 1767425/-
2	PART-B (Item Based on A/R) amounting Rs.2243616.00 At par % Above / Below the A/R.	Rs. 2243616/-
3	PART-C (Difference Cost of Bitumen) (Rs.886726.00)	Rs.8,88,726/-
<b>GRAND TOTAL (A+B+C)</b>		Rs. 4899767/-

The total amount is Rs. 4899767/- (In Figure) Rupees Four Eight Lacs Ninety Nine Thousand (In Word) 11/11/21

Syed Faizal Ali Subzwari for the complete job for all schedule of rates / approved rate & offer rates. 11/11/21

I/ We have attached a pay order bearing No. 2885351 dated 31/10/21 issued from \_\_\_\_\_ (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.

**KIK ENTERPRISES**  
Signature of the Contractor with Stamp

Address: 4-D-10/1 Nazimabad no-4  
Karachi

Checked By: [Signature]  
**Deputy Town Officer (B&R)**  
**Gulshan-e-Iqbal Town**

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



M/s. K.K Enterprises.

Stamp Value Rs 14700/=



# KARACHI METROPOLITAN CORPORATION 08 DE



Improvement of Roads in Gulistan-e-Johar  
Block-1,2,14 & 15, Karachi.

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 its  
PD (MPA&S.P.P.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. K.K. Enterprises  
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.

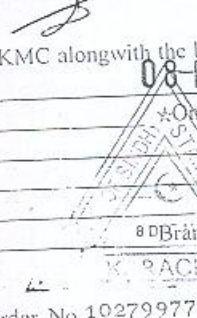
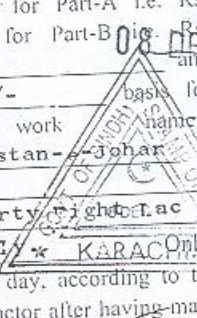
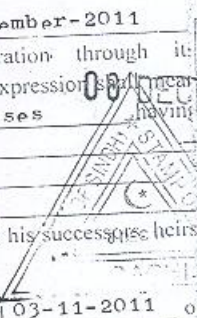
Whereas the KMC has accepted the tender of the Contractor dated 03-11-2011 on  
percentage basis at 24.50% above / ~~below~~ the schedule of rates for Part-A i.e. Rs.  
1767425/- % above / below the approved rates for Part-B i.e. Rs.  
ATPAR Offer Rates for Part-C i.e. Rs.  
Part-D Difference cost of material amounting to Rs. 8,88,726/- basis to  
construction and completion of the work named  
Improvement of Road in Block-01,02,14 & 15, Gulistan-e-Johar  
Karachi.  
at a cost of Rs. 48,99,767/- (Rupees Forty eight Lacs  
Ninty Nine Thousand Seven hundred Sixty Seven only \* KARACHI \*  
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 bid  
a sum of Rs. 1,00,000/- (Rupees One Lac only.

Vide Pay Order / ~~Bank Guarantee~~ No. 2885331  
dated 31-10-2011 from

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 10279977  
dated 14-12-2011 / Bank Guarantee No. KANWAR AIZAZ AHAMMAD KHAN  
dated from Allied Bank OFFICE SUPERINTENDENT  
Bank Hoar Market Branch, Karachi LOCAL COURTS, KARACHI  
Rs. 1,50,000/- (Rupees One Lac fifty thousand only) as Performance Security equal to  
5% of the contract value in place of above referred Pay Order of Bid Security for the  
performance of the contract.



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.

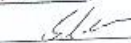

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day of \_\_\_\_\_ 2011.

KARACHI METROPOLITAN CORPORATION

  
CONTRACTOR

K.K. ENTERPRISES

WITNESSES:-

1.   
Salem P.O.
2.   
DR SHAFIQ ASSOCIATES



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

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

No. PD/MPAPP/K.M.C/ 85 /2011

Dated: 30/12/2011

M/s. New Spectrum Enterprises  
Karachi.

## WORK ORDER

**SUBJECT: - IMPROVEMENT OF ROADS IN SCHEME-33 PS-126, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,97,847/- (Rs. Forty Eight Lac Ninety Seven Thousand Eight Hundred & Forty Seven Only). You have accepted the contractual responsibility and have signed the contract agreement on 29-12-2011.

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.19,00,505/-
2. Cost of Approved Rate.	Rs.21,08,616/-
3. Difference Cost of Bitumen.	Rs.8,88,726/-
<b>Grand Total</b>	<b>Rs.48,97,847/-</b>

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 40 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 Syed Faisal Ali Subzwari PS-126
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



9/1) M/s. New Spectrum Enterprises.



Stamp Value -: Rs. 14,700/-

An AGREEMENT made this 29th day of December (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand eleven their PD(MPA's P.P.) hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s. New Spectrum Enterprises.

carrying on business under the name and style of M/s. New Spectrum Enterprises. by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender hereunto annexed and marked 5/n and dated 3-11-2011 For the work "Improvement of Road in Scheme-33 PS-126 Karachi at a cost of Rs. 48,97,847/- (Rupees Forty Eight Lacs Ninty Seven Thousand eight hundred Forty Seven only) Sanctioned by the M.C., KMC.

Time limit: 60 days. Penalty Rs. 3000/- according to the specification and the general conditions of the contract here-unto annexed and marked 5/n and dated 3-12-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. for

as security deposit Rs. 8% deducted from R.A. Bills. vide Challan No. 20 No. in addition to the Earnest Money Rs. 2% of Money Rs. 1,00,000/- (Rupees One Lac only).

vide Challan No. 2732383 dated 2-11-2011 and have given to the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

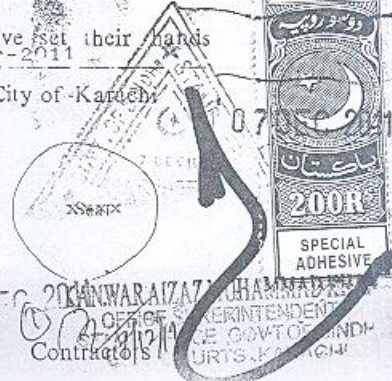
The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the CDGK a sum of Rs. 10% by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this 29th day of December-2011 for the City of Karachi

XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

Witness





AND WHEREAS the Contractor has also deposited a Pay Order No. 2699567  
dated 29-12-2011 / Bank Guarantee No. \_\_\_\_\_  
dated \_\_\_\_\_ from U.B.I.  
Bank Super Highway Branch. Branch, Karachi for an amount of  
Rs. 2,50,000/= (Rupees Two lac fifty thousand 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.

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.

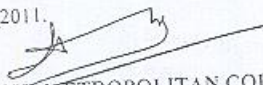
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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.


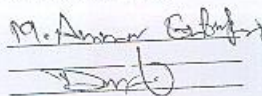
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on  
this 29 day of December 2011.

  
KARACHI METROPOLITAN CORPORATION

  
CONTRACTOR

WITNESSES:-

1.   
Frederick Attolicta
2.   
M. Amman



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



**MPA'S PRIORITY PROGRAMME**  
**MPA SYED FAISAL ALI SUBZWARI (PS-126)**

**Tender Reference No.023(03)/TMA/Gulshan-e-Iqbal.T/MPA)**

**BILL OF QUANTITIES**

**IMPROVEMENT OF ROAD IN SCHEME-33, 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.

**ADMINISTRATOR**  
**TMA, GULSHAN-E-IQBAL TOWN**

No. \_\_\_\_\_ Dated: \_\_\_\_\_  
Issue to M/s. \_\_\_\_\_ P.O. No. \_\_\_\_\_  
\_\_\_\_\_ Dated: \_\_\_\_\_  
\_\_\_\_\_ Bank: \_\_\_\_\_

Signature & Stamp of Issuing Authority

ORDER/INSTRUCTION ISSUED BY

*New Spec from Tender file*

of Tender/quantity. 3500/- P.O. 51322882 of 28/10/11

*[Signature]*

Telephone: 4552111

*[Signature]*  
31/10/11

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

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)**

**NAME OF WORK: IMPROVEMENT OF ROAD IN SCHEME-33, 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 Kass, Phawrah or Shovel In Ordinary Soil.	68400.00	544.50	Rupees Five Hundred Forty Four & Fifty Paise Only	% Cft	37243.80
2	Dismantling of Cement Concrete Plain 1:2:4.	6700.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	107012.40
3	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/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.	45600.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% Sft	912319.20
4	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, 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).	75100.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	447445.80
5	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.	20.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paise Only	Each	21691.00
6	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.	20.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paise Only	Each	6953.00
<b>Total Amount of Schedule Rate Items</b>						<b>1532665.20</b>

(24) above

Signature of Standing Contractor

Proprietor





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

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

No. PD/MPAPP/K.M.C/ 017 /2011

Dated: 14/12/2011

M/s. N.N. Power Engineering Works  
Karachi.

## WORK ORDER

**SUBJECT:- IMPROVEMENT / REHABILITATION OF STREET LIGHTS OF PS-126 SCHEME-33, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,275/- (Rs. Forty Eight Lac Ninety Nine Thousand Two Hundred & Seventy Five Only). You have accepted the contractual responsibility and have signed the contract agreement on 07-12-2011.

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

1. Cost of Non-Schedule Rate.	Rs.48,99,275/-
<b>Grand Total</b>	<b><u>Rs.48,99,275/-</u></b>

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 40 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 Syed Faisal Ali Subzwari PS-126
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 SYED FAISAL ALI SUBZWARI (PS-126)**

**Tender Reference No.023(01)/TMA/Gulshan-e-Iqbal.T/MPA)**

**BILL OF QUANTITIES**

**IMPROVEMENT / REHABILITATION OF STREET LIGHTS OF**  
**PS-126 SCHEME-33 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.

**ADMINISTRATOR**  
**TMA, GULSHAN-E-IQBAL TOWN**

No. \_\_\_\_\_ Dated: \_\_\_\_\_  
Issue to M/s. \_\_\_\_\_ P.O. No. \_\_\_\_\_  
\_\_\_\_\_ Dated: \_\_\_\_\_  
\_\_\_\_\_ Bank: \_\_\_\_\_

Signature & Stamp of Issuing Authority

Signature: *N.N. Power Engineering Works*  
Date of Tender: *3000/11/11*  
Stamp: *51322-77-425 / 11*  
Signature: *[Handwritten Signature]*  
Date: *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 SYED FAISAL ALI SUBZWARI (PS-126)

NAME OF WORK: IMPROVEMENT / REHABILITATION OF STREET LIGHTS OF PS-126 SCHEME-33 KARACHI.

(PART-A: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	P/L (main or sub main) PVC insulated single core copper conductor (AGE/Pioneer/Pakistan Cable Ltd/Universal make) of size 1.5mm.	750.00	46	Thirty four thousand five hundred Only	Per Meter	34,500
2	P/L (main or sub main) PVC insulated Two core copper conductor (AGE/Pioneer/Pakistan Cable Ltd/Universal make) of size 6mm.	400.00	345	One lac thirty four thousand Only	Per Meter	1,38,000
3	Excavation and back filling hard / soft soil as required upto 3ft. As per site requirement and instruction of Engineer Incharge.	4975.00	9	Seventy four thousand seven hundred & seventy five	Per Cft	44,775
4	P/L of street light fitting 250Watts (SON-T) with internal wiring, IP 65 classification, Philips, Clipsal, Oslo, Prier Light at the height upto 31/40ft. As per site requirement and instruction of Engineer Incharge.	180.00	20,250	Twenty lac seventy five thousand Only.	Nos.	3,645,000
5	P/F of 10/20 Amp switches with wooden board and fixing accessories.	150.00	200	Thirty thousand Only	Nos.	30,000
6	P/F of G.I Brackets 7 ft long 2" dia 10 SWG Double Arched.	70.00	1,500	One lac five thousand Only	Nos.	1,05,000
7	P/F of G.I Brackets 10 ft long 2" dia 10 SWG Double Arched.	110.00	2,400	Two lac forty thousand	Nos.	2,64,000
8	P/F of 10 Amp Photo Cell.	12.00	6,000	Seventy two thousand Only	Nos.	72,000
9	P/F of magnetic contactor F.C 35.	4.00	9,000	Thirty six thousand Only	Nos.	36,000
10	P/F of MCCB 80 Amps Terrasaki/Fuji/MG.	4.00	8,000	Thirty two thousand Only	Nos.	32,000
11	Construction of Foundation for tubular street light pole upto 40ft. As per following specification a) Excavation of pit as per site requirement. b) RCC foundation 2ft x2ft x6.5ft (1:2:4) ratio 4" up from kerb block or as per alignment of light. c) Bolt 04 Nos 1/2" dia bar nut and washers or as required. d) Ring 04 Nos 1/2" dia as desired and welded. e) Lean concrete (1:4:8) 3ft.x3ft.x6" or as required. f) Template 16"x16"x1/4" or as required.	12.00	13,000	One lac thirty six thousand Only.	Job	1,56,000

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12 P/F of MS tubular pole as per following specification. a) 20ft. (6" Dia)x9.5ft.(5" dia)x0.5ft.(4" dia) = 39ft. (if pipe are available in mm then length shall be accordingly) b) 8SWG wall thickness c) Base plate as suitable size. d) Stiffeners as suitable size or required. e) 04 Nos holes. f) Window 7ft high from bottom fixing termination strip and rust preventive coating. g) Two coats ICI paint with rust preventive as per Engineer Incharge.	12.00	28,500	<i>Thank you very            much</i>	Job	342,600
Total Amount of Offer Rate Items					487,275



Signature & Stamp Contractor

M.N. POWER AND WORKS

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 SYED FAISAL ALI SUBZWARI (PS-126)

NAME OF WORK: IMPROVEMENT / REHABILITATION OF STREET LIGHTS OF PS-126 SCHEME-33 KARACHI.

Estimated Cost: - Rs.4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on Q/R)	Rs. 4899275
GRAND TOTAL (A)		Rs. 4899275

The total amount is Rs. 4899275 (Rupees Fourty eight Lakhs Ninty Nine Thousand (In Word))

Two hundred & Seventy five for the complete job for all offer rates.

I / We have attached a pay order bearing No. 2732378 dated 2/11/11 issued from \_\_\_\_\_ (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.

Signature of the Contractor with Stamp

Address: 40 Nazimabad main  
Rizambi

Checked By: [Signature]

Deputy Town Officer  
Mechanics &  
Gulshan-e-Iqbal Town

Mubeen  
Town Officer  
Infrastructure & Services  
Gulshan-e-Iqbal Town



M/S. N.N. Power Engineering Works.

Stamp Value :- Rs. 14,700/-

An AGREEMENT made this 8th day of December (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand eleven their PD(MPA's P.P.) hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s. N.N. Power Engineering Works.

carrying on business under the name and style of M/s. N.N. Power Engineering Works, Karachi.

by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender hereunto annexed and marked 5/n and dated 3-11-2011 For the work "Improvement/Rehabilitation of KARACHI Street Lights of PS-126, Scheme-33, Karachi at a cost of Rs. 48,99,275/- (Rupees Forty Eight Lac Ninty Nine Thousand Two hundred Seventy Five only) Sanctioned by M.C., KMC, vide para-5/n. Time limit: 60 days. Penalty Rs. 3000/- P. day according to the specification and the general conditions of the contract here-unto annexed and marked 5/n and dated 3-11-2011

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. for as security deposit Rs. 5% deducted from R.A. Bills.

vide Challan No. in addition to the Earnest Money Rs. 2,50,000/- (Rupees Two Lac Fifty Thousand) vide Challan No. 2732495 dated 14-12-2011 and have given to the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the

KMC

Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the CDGK a sum of Rs. equal to 10% of way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this 8th day of December 2011 for the City of Karachi

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Witness





AND WHEREAS the Contractor has also deposited a Pay Order No. mentioned at page  
dated 14/12/11 / Bank Guarantee No. ---  
dated 14/12/11 from ---  
Bank --- Branch, Karachi for an amount of  
Rs. --- (Rupees ---  
--- 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.

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 3-11-2011 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)
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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.

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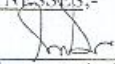
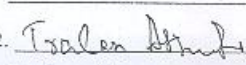
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

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

  
KARACHI METROPOLITAN CORPORATION

  
CONTRACTOR

WITNESSES:-

1.   
M. S. Ghosh
2.   
Asst.



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

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

No. PD/MPAPP/K.M.C/ 017 /2011

Dated: 14/12 /2011

M/s. N.N. Power Engineering Works  
Karachi.

## WORK ORDER

SUBJECT: - IMPROVEMENT / REHABILITATION OF STREET LIGHTS OF PS-126  
SCHEME-33, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,275/- (Rs. Forty Eight Lac Ninety Nine Thousand Two Hundred & Seventy Five Only). You have accepted the contractual responsibility and have signed the contract agreement on 07-12-2011.

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

1. Cost of Non-Schedule Rate.	Rs.48,99,275/-
<b>Grand Total</b>	<b>Rs.48,99,275/-</b>

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

Copy to: -

1. With compliments Honourable MPA Syed Faisal Ali Subzwari PS-126
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

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Seal

پاکستان





212 M/S. N.N. Power Engineering Works

Stamp Value :- Rs. 14,700/-

An AGREEMENT made this 8th day of December (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand eleven their PD(MPA's P.P.) hereinafter called the CDGK (which expression shall include their successors) of the one part and M/a. N.N. Power Engineering Works,

carrying on business under the name and style of M/a. N.N. Power Engineering Works, Karachi.

by their Proprietor, hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender hereunto annexed and marked 5/n and dated 27-11-2011 For the work "Improvement/Rehabilitation of Streetlights of PS-126, Scheme-33, Karachi at a cost of Rs. 48,99,275/= (Rupees Forty Eight Lac Ninty Nine Thousand Two hundred Seventy Five only) sanctioned by M.C., KMC, vide para-5/n. Time limit: 60 days. Penalty Rs. 3000/- P. Day according to the specification and the general conditions of the contract here-unto annexed and marked 5/n and dated 3-11-2011

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs.

for as security deposit Rs. 5% deducted from R.A. Bills.

vide Challan No. in addition to the Earnest Money Rs. 7/- Money Rs. 2,50,000/- (Rupees Two Lac Fifty Thousand)

vide Challan No. 2712495 dated 14-12-2011 and have given to the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the

KMC CDGK and the Contractors shall rsepectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the CDGK, a sum of Rs. equal to 10% by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this 8th day of December-2011

for the City of Karachi

XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

Witness



07 DEC 2011 KARACHI CONTRACTS

DISTRICT GOVERNMENT KARACHI  
AND WHEREAS the Contractor has also deposited a Pay Order No. mentioned at page  
dated 14/12/11 / Bank Guarantee No. \_\_\_\_\_  
dated 14/12/11 from \_\_\_\_\_  
Bank \_\_\_\_\_ Branch, Karachi for an amount of  
Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ 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.

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 3-11-2011 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.

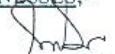
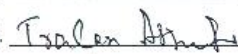
AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

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

- WITNESSES:-
1.   
M. S. Ghosh
  2.   
Abul



# CITY DISTRICT GOVERNMENT KARACHI

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

## MPA'S PRIORITY PROGRAMME

HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)

NAME OF WORK: IMPROVEMENT / REHABILITATION OF STREET LIGHTS OF PS-126 SCHEME-33 KARACHI.

### (PART-A: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate In Word	Unit	Amount
1	P/L (main or sub main) PVC insulated single core copper conductor (AGE/Pioneer/Pakistan Cable Ltd/Universal make) of size 1.5mm.	750.00	46	Thirty four thousand four hundred Only	Per Meter	34500
2	P/L (main or sub main) PVC insulated Two core copper conductor (AGE/Pioneer/Pakistan Cable Ltd/Universal make) of size 6mm.	400.00	345	One hundred thirty eight thousand Only	Per Meter	138000
3	Excavation and back filling hard / soft soil as required upto 3ft. As per site requirement and instruction of Engineer Incharge.	4975.00	9	Twenty four thousand Seven hundred & Seventy five	Per Cft	44775
4	P/F of street light fitting 250Watts (SON-T) with internal wiring, IP 66 classification, Philips, Clipsal, Oslo, Pier Light at the height upto 31/40ft. As per site requirement and instruction of Engineer Incharge.	180.00	20250	Twenty two hundred twenty five thousand Only	Nos.	3645000
5	P/F of 10/20 Amp switches with wooden board and fixing accessories.	150.00	200	Twenty thousand Only	Nos.	30000
6	P/F of G.I Brackets 7 ft long 2" dia 10 SWG Double Arched.	70.00	1500	One hundred fifty thousand Only	Nos.	105000
7	P/F of G.I Brackets 10 ft long 2" dia 10 SWG Double Arched.	110.00	2400	Two hundred forty thousand	Nos.	264000
8	P/F of 10 Amp Photo Cell.	12.00	6000	Twenty two thousand Only	Nos.	22000
9	P/F of magnetic contactor F.C 35.	4.00	9000	Twenty two thousand Only	Nos.	36000
10	P/F of MCCB 80 Amps Terrasaki/Fuji/MG.	4.00	8000	Twenty two thousand Only	Nos.	32000
11	Construction of Foundation for tubular street light pole upto 40ft. As per following specification a) Excavation of pit as per site requirement. b) RCC foundation 2ft.x2ft.x6.5ft(1:2:4) ratio 4" up from kerb block or as per alignment of light. c) Bolt 04 Nos 1/2" dia bar nut and washers or as required. d) Ring 04 Nos 1/2" dia as desired and welded. e) Lean concrete (1:4:8) 3ft.x3ft.x6" or as required. f) Template 16"x16"x1/4" or as required.	12.00	13000	One hundred thirty three thousand Only	Job	156000

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

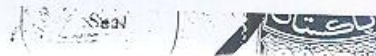
Seal



	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	P/F of MS tubular pole as per following specification. a) 20ft. (6" Dia)x9.5ft.(5" dia)x9.5ft.(4" dia) = 39ft. (if pipe are available in mm then length shall be accordingly). b) 8SWG wall thickness. c) Base plate as suitable size. d) Stiffeners as suitable size or required. e) D4 Nos holes. f) Window 7ft high from bottom fixing termination strip and rust preventive coating. g) Two coats ICI paint with rust preventive as per Engineer Incharge.	12.00	20,500 <i>Wise</i>	<i>Three core party            Two Terminal Only</i>	Job	246,000
Total Amount of Offer Rate Items						4,84,425

  
Signature & Stamp Contractor

XXXXXXXXXXXXXXXXXXXXXXXX





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

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)**

**NAME OF WORK: IMPROVEMENT / REHABILITATION OF STREET LIGHTS OF PS-126 SCHEME-33 KARACHI.**

Estimated Cost: - Rs.4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on O/R)	Rs. 4,899,275
<b>GRAND TOTAL (A)</b>		<b>Rs. 4,899,275</b>

The total amount is Rs. 4,899,275 (Rupees Fourty Eight Lakh Nine Hundred (In Word))

Two Hundred & Seventy five for the complete job for all offer rates. Musa. Subzwari 4/11

I / We have attached a pay order bearing No. 2732378 dated 2/11/11 issued from \_\_\_\_\_ (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.

Signature of the Contractor with Stamp

Address: 4C Nazimabad road  
Karachi

Checked By: [Signature]

Deputy Town Officer  
 Mechanical &  
 Gulshan-e-Iqbal Town

Museen  
 Town Officer  
 Infrastructure & Works  
 Gulshan-e-Iqbal Town

XXXXXXXXXXXXXXXXXXXX

Seal





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

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

No. PD/MPAPP/K.M.C/ 018 /2011

Dated: 14.11.2011

M/s. N.N. Power Engineering Works  
Karachi.

2

## WORK ORDER

SUBJECT: - IMPROVEMENT / REHABILITATION OF STREET LIGHTS OF BLOCK-12,16,  
3-A,3,2 PS-126 GULISTAN-E-JOHAR, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,275/- (Rs. Forty Eight Lac Ninety Nine Thousand Two Hundred & Seventy Five Only). You have accepted the contractual responsibility and have signed the contract agreement on 07-12-2011.

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

1. Cost of Non-Schedule Rate.	Rs.48,99,275/-
<b>Grand Total</b>	<b>Rs.48,99,275/-</b>

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 40 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 Syed Faisal Ali Subzwari PS-126
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

XXXXXXXXXXXXXXXXXXXX

Serial  
07 DEC 2011







Stamp Value :- Rs. 14,700/-

An AGREEMENT made this 8th day of December (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand eleven their PD(MPA'S P.P.) hereinafter called the CDGK (which expression shall include their successors) of the one part and M/S.N.N. Power Engineering Works, Karachi.

carrying on business under the name and style of M/S.N.N. Power Engineering Works, Karachi.

by their Proprietor.

hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender hereunto annexed and marked 5/n and dated 3-11-2011 For the work "Improvement/Rehabilitation of street lights of Block-12, 16, 3-A, 3, 2 PS-126, Pakistan-Johar, Karachi" cost of Rs. 48,99,275/- (Rupees Forty Eight Lacs Ninety Nine Thousand Two hundred Seventy Five only) sanctioned by MC, KMC vide para-5/n. Time limit: 60 days. Penalty: Rs. 3000/- p. day.

according to the specification and the general conditions of the contract here-unto annexed and marked 5/n and dated 3-11-2011

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs.

for as security deposit Rs. 5% deducted from R.A. Bills.

vide Challan No. in addition to the Earnest Money Rs. 2,50,000/- (Rupees Two Lacs Fifty thousand) vide Challan No. 2722494 dated 14-12-2011 and have given to

the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors legal representatives and assignees to pay to the CDGK a sum of Rs. 10% of the sum mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this 8th day of December 2011 for the City of Karachi

XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

Witness

Stamp: 07 DEC 2011

Signature: CANWARAN ZAMMAM KHAN OF CONTRACTORS



AND WHEREAS the Contractor has also deposited a Pay Order No. Detail of  
dated Disc page Bank Guarantee No. \_\_\_\_\_  
dated \_\_\_\_\_ from \_\_\_\_\_  
Bank \_\_\_\_\_ Branch. Karachi for an amount of  
Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_  
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.

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 2-11-2011 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

WITNESSES:-

1. M. AMMAR KHAN

Wit

2. M. S. Elsharh

Wit



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



**MPA'S PRIORITY PROGRAMME**

**MPA SYED FAISAL ALI SUBZWARI (PS-126)**

**Tender Reference No.023(02)/TMA/Gulshan-e-Iqbal.T/MPA)**

**BILL OF QUANTITIES**

**IMPROVEMENT / REHBAILITATION OF STREET LIGHTS OF**  
**BLOCK-12, 16, 3A, 3, 2 PS-126 GULISTAN-E-JOHAR, 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.

ADMINISTRATOR  
TMA, GULSHAN-E-IQBAL TOWN

No. \_\_\_\_\_ Dated: \_\_\_\_\_  
Issue to M/s. \_\_\_\_\_ P.O. No. \_\_\_\_\_  
\_\_\_\_\_ Dated: \_\_\_\_\_  
\_\_\_\_\_ Bank: \_\_\_\_\_

Signature & Stamp of Issuing Authority

ORDER/ISSUE NO. ISSUED BY  
N. N. Khan Engineer  
Cost of Tender Rs. 3000/-  
24/10/11

XXXXXXXXXXXXXXXXXXXX

Seal



# CITY DISTRICT GOVERNMENT KARACHI

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

## MPA'S PRIORITY PROGRAMME

HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)

NAME OF WORK: IMPROVEMENT / REHABILITATION OF STREET LIGHTS OF BLOCK-12, 16, 3A, 3, 2 PS-126  
GULISTAN-E-JOHAR, KARACHI.

(PART-A: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	P/L (main or sub main) PVC insulated single core copper conductor (AGE/Pioneer/Pakistan Cable Ltd/Universal make) of size 1.5mm.	750.00	46	Thirty Six thousand five hundred only	Per Meter	34,500
2	P/L (main or sub main) PVC insulated Two core copper conductor (AGE/Pioneer/Pakistan Cable Ltd/Universal make) of size 6mm.	400.00	345	One Lac thirty eight thousand only	Per Meter	138,000
3	Excavation and back filling hard / soft soil as required upto 3ft. As per site requirement and instruction of Engineer Incharge.	4975.00	9	Security four thousand seven hundred & seventy five	Per Cft	44,775
4	P/F of street light fitting 250Watts (SON-T) with internal wiring, IP 66 classification, Philips, Clipsal, Oslo, Pier Light at the height upto 31/40ft. As per site requirement and instruction of Engineer Incharge.	180.00	20,250	Twenty Six Lac four thousand five hundred only	Nos.	3,645,000
5	P/F of 10/20 Amp switches with wooden board and fixing accessories.	150.00	200	Twenty thousand only	Nos.	30,000
6	P/F of G.I Brackets 7 ft long 2" dia 10 SWG Double Arched.	70.00	1,500	One Lac five hundred	Nos.	105,000
7	P/F of G.I Brackets 10 ft long 2" dia 10 SWG Double Arched.	110.00	2,400	Two Lac six hundred	Nos.	2,64,000
8	P/F of 10 Amp Photo Cell.	12.00	6,000	Security two thousand	Nos.	72,000
9	P/F of magnetic contactor F.C 35.	4.00	9,000	Thirty Six thousand	Nos.	36,000
10	P/F of MCCB 80 Amps Terrasaki/Fuji/MG.	4.00	8,000	Thirty two thousand	Nos.	32,000
11	Construction of Foundation for tubular street light pole upto 40ft. As per following specification a) Excavation of pit as per site requirement. b) RCC foundation 2ft.x2ft.x6.5ft(1:2:4) ratio 4" up from kerb block or as per alignment of light. c) Bolt 04 Nos 1/2" dia bar nut and washers or as required. d) Ring 04 Nos 1/2" dia as desired and welded. e) Lean concrete (1:4:8) 3ft.x3ft.x6" or as required. f) Template 16"x16"x1/4" or as required.	12.00	13,000	One Lac thirty six thousand only	Job	156,000

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Serial





S.N.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	P/F of MS tubular pole as per following specification. a) 20ft (6" Dia)x9.5ft.(5" dia)x9.5ft.(4" dia) = 30ft. (if pipe are available in mm then length shall be accordingly). b) 8SWG wall thickness. c) Base plate as suitable size. d) Stiffeners as suitable size or required. e) 04 Nos holes. f) Window 7ft high from bottom fixing termination strip and rust preventive coating g) Two coats ICI paint with rust preventive as per Engineer Incharge	12.00	28500	Three lac four two thousand only	Job	342000
Total Amount of Offer Rate Items						4899275

  
 Signature & Stamp Contractor

XXXXXXXXXXXXXXXXXXXX

Serial

550 0044



# CITY DISTRICT GOVERNMENT KARACHI

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

**MPA'S PRIORITY PROGRAMME**  
HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)

NAME OF WORK: IMPROVEMENT / REHABILITATION OF STREET LIGHTS OF BLOCK-12, 16, 3A, 3, 2 PS-126  
GULISTAN-E-JOHAR, KARACHI.

Estimated Cost: - Rs.4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on O/R)	Rs. 4899,278
GRAND TOTAL (A)		Rs. 4899,278

The total amount is Rs. 4899,278 (In Figure) Rupees Forty Eight Lac Nibiy or Line (In Word)

Thousand Two Hundred & Sixty five Only for the complete job for all offer rates

I / We have attached a pay order bearing No. 2732379 dated 24/11/11 issued from Muscat (Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

Muscat  
04/11/2011

**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.

Signature of the Contractor with Stamp  
Address: 45 rosmetri  
Karachi

Checked By: [Signature]  
5/11/11

[Signature]  
Deputy Town Officer  
Mechanical & Electrical  
Gulshan-e-Iqbal Town

Muscat  
Town Officer  
Infra-Structure & Services  
Gulshan-e-Iqbal Town, Karachi.

XXXXXXXXXXXXXXXXXXXX

Serial  
02000 2011







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

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

No. PD/MPAPP/K.M.C/ 028 /2011

Dated: 14.12 /2011

M/s. K.K Enterprises  
Karachi.

**WORK ORDER**

SUBJECT: - IMPROVEMENT OF ROADS IN GULISTAN-E-JOHAR BLOCK 1,2,14 & 15  
KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,767/- (Rs. Forty Eight Lac Ninety Nine Thousand Seven Hundred & Sixty Seven 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 24.50% Above i/c Carriage of Material.	Rs.17,67,425/-
2. Cost of Approved Rate.	Rs.22,43,616/-
3. Difference Cost of Bitumen.	Rs.8,88,726/-
<b>Grand Total</b>	<b>Rs.48,99,767/-</b>

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 40 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 Syed Faisal Ali Subzwari PS-126
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

5% of the contract value in place of above referred Pay Order of Bid Security equal to \_\_\_\_\_ only) as Performance Security equal to \_\_\_\_\_

M/s. K.K Enterprises

Stamp Value Rs. 14,700/-



KARACHI METROPOLITAN CORPORATION 08 DE



2011 Improvement of Roads in Gulistan-a-Johar Block-1,2,14 & 15, Karachi. 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 its PD (MPA&S.P.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. K.K. Enterprises 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 03-11-2011 on percentage basis at 24.50% above / below the schedule of rates for Part-A i.e. Rs. 1767425/- % 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. 8,88,726/- basis for construction and completion of the work named Improvement of Road in Block-01,02,14 & 15, Gulistan-a-Johar Karachi. at a cost of Rs. 48,99,767/- (Rupees Forty Eight Lac Ninty Nine Thousand Seven hundred Sixty Seven only) KARAC 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 bid a sum of Rs. 1,00,000/- (Rupees One Lac only).



Vide Pay Order / Bank Guarantee No. 2885331 dated 31-10-2011 from

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 10279977 dated 14-12-2011 / Bank Guarantee No. KANWAR AIZAZ MUHAMMAD KHAN dated from Allied Bank OFFICE SUPERINTENDENT STAMP OFFICE GOVT. OF SINDH COURTS KARACHI Branch, Karachi for Rs. 1,50,000/- (Rupees One Lac fifty thousand only)

as Performance Security equal to 5% of the contract value in place of above referred Pay Order of Bid Security for the performance of the contract.

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

K.K. ENTERPRISES

WITNESSES:-

1. Saleem P. P.O
2. DR SHAFIQ ASSOCIATES

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



**MPA'S PRIORITY PROGRAMME**  
**MPA SYED FAISAL ALI SUBZWARI (PS-126)**

**Tender Reference No.023(04)/TMA/Gulshan-e-Iqbal.T/MPA)**

**BILL OF QUANTITIES**

**IMPROVEMENT OF ROAD IN BLOCK-01, 02, 14 & 15, GULISTAN-E-JAUHAR, 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.

**ADMINISTRATOR**  
**TMA, GULSHAN-E-IQBAL TOWN**

No. \_\_\_\_\_ Dated: \_\_\_\_\_  
Issue to M/s. \_\_\_\_\_ P.O. No. \_\_\_\_\_  
\_\_\_\_\_ Dated: \_\_\_\_\_  
\_\_\_\_\_ Bank: \_\_\_\_\_

**TENDER QUANTITIES ISSUED TO**

Signature & Stamp of Issuing Authority

*K. K. Enterprises*  
List of Tenderers: 3009, P.O. 4532536 #21/1/9/11  
*[Signature]* *[Signature]* 21/10/11

5% of the contract value is to be retained as Performance Security equal to



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

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)**

**NAME OF WORK: IMPROVEMENT OF ROAD IN BLOCK-01, 02, 14 & 15, GULISTAN-E-JAUHAR, KARACHI.**

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling and Removing Road Metalling..	34200.00	290.40	Rupees Two Hundred Ninety & Forty Paise Only	% Cft	99316.80
2	Dismantling of Cement Concrete Plain 1:2:4.	6700.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	107012.40
3	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/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.	45600.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% Sft	912319.20
4	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, Sheets Raits, 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)	40900.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	243682.20
5	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, castled 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.	40.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paise Only	Each	43382.00
6	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.	40.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paise Only	Each	13906.00
<b>Total Amount of Schedule Rate Items</b>						<b>1419618.60</b>

(24.50% above)

*[Handwritten Signature]*

Signature & Stamp Contractor

**KIK ENTERPRISES**

5% of the contract value in addition to (only) as Performance Security equal

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

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)**

**NAME OF WORK: IMPROVEMENT OF ROAD IN BLOCK-01, 02, 14 & 15, GULISTAN-E-JAUHAR, KARACHI.**

(PART-A: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	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.	22800.00	25.00	Rupees Twenty Five Only	Per Cft	570000.00
8	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.	30552.00	33.00	Rupees Thirty Three Only	Per Cft	1008216.00
9	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).	45600.00	6.50	Rupees Six & Fifty Paise Only	Per Sft	296400.00
10	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 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.	41.00	9000.00	Rupees Nine Thousand Only	Each	369000.00
<b>Total Amount of Approved Rate Items</b>						<b>2243616.00</b>

*At pat.*

*Handwritten signature*

**K.K. ENTERPRISES**  
 Signature & Stamp Contractor

only) as Performance Security equa  
 5% of the contract value in place of above referred Pay Order of Bid Security



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

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA SYED FAISAL ALI SUBZWARI (PS-126)**

**NAME OF WORK: IMPROVEMENT OF ROAD IN BLOCK-01, 02, 14 & 15, GULISTAN-E-JAUHAR, KARACHI.**

Estimated Cost: - Rs.4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs.1419618.60 <u>24.50</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. 1767425/-
2	PART-B (Item Based on A/R) amounting Rs.2243616.00 <u>at par</u> % Above / Below the A/R.	Rs. 2243616/-
3	PART-C (Difference Cost of Bitumen) (Rs.888726.00)	Rs.8,88,726/-
<b>GRAND TOTAL (A+B+C)</b>		Rs. <u>4899767</u> /-

The total amount is Rs. 4899767/- (Rupees) Four Eight Lacs Ninety Nine Thousand (In Words)

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

I / We have attached a pay order bearing No. 2885331 dated 31/10/11 issued from \_\_\_\_\_ (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.

**K.K. ENTERPRISES**  
 Signature of the Contractor With Stamp

Address: 4-D-10/1 Nazimabad no-4  
Karachi

Checked By: [Signature]  
**Deputy Town Officer (B&R)**  
**Gulshan-e-Iqbal Town**

[Signature]  
 Town Officer  
 Infrastructure & 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 023(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Roads in Scheme-33 PS-126, Karachi,
- 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) 04-11-2011 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 New Spectrum Enterprises.
  
- 16). CONTRACT AWARD PRICE Rs.48,97,847/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s New Spectrum Enterprises,  
M/s K.K Enterprises  
M/s Iqbal Progressive Builders
  
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:



APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator,

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

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

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

Yes	<input checked="" type="checkbox"/> 5618/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Dawn" dt: 18-10-2011, Daily "Hilal-e-Pakistan" dt: 16-10-11
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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  
(SPPRA-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).

# 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 023(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement / Rehabilitation of Street Lights of PS-126 Scheme-33, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE Offer Rate
- 8). ENGINEER'S ESTIMATE NIL  
(For Civil Works only)
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M/s Al-Maqbool Associates  
M/s Adanji Company
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
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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**  
**(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



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- 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)

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

No. PD/MPAPP/K.M.C/ 188 /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 ROADS IN GULISTAN-E-JOHAR BLOCK 1,2,14 & 15 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.

Copy to: -

1. Administrator, KMC
2. Office File

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

SPPRA INWARD DIARY  
No. 890  
Date 20/12/2011  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh  
Alwa



# 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 023(04)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Roads in Gulistan-e-Johar Block 1,2,14 & 15 Karachi.
- 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) 04-11-2011 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 K.K Enterprises.
- 16). CONTRACT AWARD PRICE Rs.48,99,767/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s K.K Enterprises.  
M/s New Spectrum Enterprises  
M/s Melody Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

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

Yes	<input checked="" type="checkbox"/> 5618/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Dawn" dt: 18-10-2011, Daily "Hilal-e-Pakistan" dt: 16-10-11
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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



**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)

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

No. PD/MPAPP/K.M.C/ 189 /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  
MUs

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT / REHABILITATION OF STREET LIGHTS OF BLOCK-12,16, 3-A,3,2 PS-126  
GULISTAN-E-JOHAR, 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

# 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 023(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement / Rehabilitation of Street Lights of Block-12,16, 3-A,3.2 PS-126 Gulistan-e-Johar , Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE Offer Rate
- 8). ENGINEER'S ESTIMATE NIL  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 04-11-2011 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 N.N Power Engineering Works.
- 16). CONTRACT AWARD PRICE Rs.48,99,275/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s N.N Power Engineering Works.  
M/s Al-Maqbool Associates  
M/s Adanji Company
- 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). PROVIDING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator.

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

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

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

Yes	<input checked="" type="checkbox"/> 5618/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Dawn" dt: 18-10-2011, Daily "Hilal-e-Pakistan" dt: 16-10-11
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

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

(If yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

Signature & Official Stamp of  
Authorized Officer

  
Project Director  
(NPA-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).





# TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

Dated: 05-11-2011 (3)

## Bid Evaluation Report

SPPRA INWARD IDARY  
No. \_\_\_\_\_  
Dated: \_\_\_\_\_  
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/49/2011 Dated: 13-10-2011.
- Tender Description/Name of Work/Item: Improvement of Road in Scheme-33, Karachi under MPA's Priority Programme (Honourable MPA Syed Faical Ali Subzwari PS-126).
- Method of Procurement: Single Stage - One Envelope Procedure
- Tender Published: SPPRA ID No. 5618/2011 The daily "DAWN" dated: 18-10-2011, daily "HILAL-E-PAKISTAN" dated: 16-10-2011 & others News Papers 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: 04-11-2011
- 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. New Spectrum Enterprises.	48,97,847/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 48,97,847/- Estimate cost: 4,900 Million Difference: 2,153/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. K. K. Enterprises.	49,13,174/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 49,13,174/- Estimate cost: 4,900 Million Difference: 13,174/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Iqbal Progressive Builders.	49,28,500/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 49,28,500/- Estimate cost: 4,900 Million Difference: 28,500/-	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>Musca</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>

*Musca*  
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

(4)

1. Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal
2. Tender Reference No: ADMIN/TMA/Gulshan-e-Iqbal/CDGK/49/2011 Dated: 13-10-2011.
3. Tender Description/Name of Work/Item: Improvement of Road in Block-01, 02, 14 & 15, Gulistan-e-Johar, Karachi under MPA's Priority Programme (Honourable MPA Syed Faisal Ali Subzwari PS-126).
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: SPPRA ID No.5618/2011 The daily "DAWN" dated: 18-10-2011, daily "HILAL-E-PAKISTAN" dated: 16-10-2011 & others News Papers 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: 04-11-2011
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. K. K. Enterprises.	48,99,767/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 48,99,767/- Estimate cost: 4.900 Million Difference: 233/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. New Spectrum Enterprises.	49,06,865/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 49,06,865/- Estimate cost: 4.900 Million Difference: 6,865/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Melody Enterprises.	49,28,160/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 49,28,160/- Estimate cost: 4.900 Million Difference: 28,160/-	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  
No. 4237  
Dated: 05/11/2011  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh.



SPPRA INWARD DIARY  
 No. 4235  
 Dated 30/11/2011  
 Sindh Public Procurement  
 Regulatory Authority Govt. of Sindh



# TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

Dated: 05/11/2011

## Bid Evaluation Report

2

1. Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal
2. Tender Reference No: ADMIN/TMA/Gulshan-e-Iqbal/CDGK/49/2011 Dated: 13-10-2011.
3. Tender Description/Name of Work/Item: Improvement / Rehabilitation of Street Lights of Block-12, 16, 3/A, 03 & 02 PS-126 Gulistan-e-Johar, Karachi under MPA's Priority Programme (Honourable MPA Syed Faisal Ali Subzwari PS-126).
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: SPPRA ID No.5618/2011 The daily "DAWN" dated: 18-10-2011, daily "HILAL-E-PAKISTAN" dated: 16-10-2011 & others News Papers 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: 04-11-2011
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. N. N. Power Engineering Works.	48,99,275/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 48,99,275/- Estimate cost: 4.900 Million Difference: 725/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Al-Maqbool Associates.	49,66,300/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 49,66,300/- Estimate cost: 4.900 Million Difference: 66,300/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Adanji Company.	50,59,525/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 50,59,525/- Estimate cost: 4.900 Million Difference: 1,59,525/-	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. (M & E)	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.





# 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 (1)
2. Tender Reference No: ADMIN/TMA/Gulshan-e-Iqbal/CDGK/49/2011 Dated: 13-10-2011.
3. Tender Description/Name of Work/Item: Improvement / Rehabilitation of Street Lights of PS-126 Scheme-33, Karachi under MPA's Priority Programme (Honourable MPA Syed Faisal Ali Subzwari PS-126).
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: SPPRA ID No.5618/2011 The daily "DAWN" dated: 18-10-2011, daily "HILAL-E-PAKISTAN" dated: 16-10-2011 & others News Papers and Town Local Government Website.  
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02-	TOWN OFFICER (Finance)	Member	
03-	D. T. O. (M & E)	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.