

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

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

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

0/8 /2011

Dated: 14 112

/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: -

Cost of Non-Schedule Rate.

Rs.48,99,275/-

Grand Total

Rs.48,99,275/-

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



217

Engineering Works.

Stamp Value -: Rs. 14700/2

8th December	PAKISTAN
An AGREEMENT made this day of day of	در مستزروب
(2011) between the City District Government of the city of Karachi by in the Christian Year two thousand	
their PD (MPA's P.P.) — hereinafter called the CDGK (which	1 2 M
expression shall include their successors) of the one part and	
M/s.N.N. Power Engineering Works, Karachi.	الدون ال
carrying on business under the name and style of M/s.N.N. Power	
Engineering Works, Karachi.	in in it
by their — Proprietor.	SPECIAL ADHESIVE
hereinafter called the Contractors (which expression shall reside their	
successors and assignees of the said firm and heirs executors, dinimistrators	PAKISTAN
and assignees of the said individual partners of the said from of the other	
WHEREAS the KMC has accepted the Cantractor's tender	
hereunto annexed and marked 5/n and dated 3-11-2011	一次一力計
Pon the work "Tunnayement/Rehabilitation of street lights of	for the state of
Block-12,15,3-A,3,2 PS-126 Gulistan-e-Johar, Karagha 75 get cost of Rs.48,99,275/=(Ruples Forty right lac Ninty Nine	الماطعة المالية
Thousand Two hundred Seventy Five only) Sanctioned by MC, KN	(C Denomities
vide para-5/n. Time limit: 60 days. Penalty Rs. 3000/-P.day	7 •
according to the specification and the general conditions of the contract here-unto annexed and marked—and dated	SPECIAL ADHESIVE
and signed by the Contractors after having made themselves fully acquainted	PAKISTAN
with its meaning and where as the Contractors have already deposited with	وزاري
the CDGK the sum of Rs.	7 7
for as security deposit Rs. 5% deducted from R.A.Bills.	
vide Challan Noin additions to the Markest Money	
Rs. 2% P/Money Rs. 2,50,000/-(Rupers Two Mac Fifty thousand	
vide Challan No. 2732494 dated 14-12-2011. and have given to the CDOK a lien over such sum as Security for the due fulfilment of	200016
the Contract NO V THIS AGREEMENT WITNESSETH that the	SPECIAL
KMC CDGK and the Contractors shall respectively well truly carry and fulfil the	ANHESIVE
Contract and abide by all the terms and conditions of the aforesaid	PAKISTAN
specification and tender.	ر چې تو روبس
The Contractors do hereby bind themselves, their heirs, successors	7 1
the contract of the contract of	
13.	
terms and conditions of the contracts including those mentioned, in the	المارع تان
tender without prejudice to the right of the ODG to recover the	
damages for any such breach.	
IN WITNESS WHEREOF the said parties have set their hands	PAKISTAN
this day of December 2944	
for the City of Karachi	
07	NEON ()
AXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	الات عالاً
OF DEC 2011	200R
O VIII COLO	SPECIAL
22-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ADHESIV
Witness	HAN THE
Contractor	CONTRACTOR NO

ated		from
Bank		Branch, Karachi for an amount of
s.		(Rupees
82-		only) as Performance Security equal to 5% of the
ontract va	lue in place	of above referred Pay Order of Bid Security for due performance of the contract.
		1 11 1 1 1 County be send and construed as
		AS the following documents shall be deemed to from and be read and construed as
art of this	Agreement.	
	I.	Notice inviting tenders.
	11.	Tender documents marked 5/n and
		dated 3-11-2011 including terms and conditions, BOQ.
		specifications and drawings.
	111.	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)
	11.7	Security Deposit (which will be released after expiry of maintenance
	IV.	period i.e. 6 months)
	V.	All correspondence in respect of the contract and the work alongwith
	39978	undertaking.
A	ND WHERI	EAS in consideration of the payments to be made by the KMC to the Contractor as
hereinafte	r mentioned	the Contractor hereby covenants with the KMC to execute and complete the work
and remed	ly the defect	is therein in all respect in conformity with the provision of the contract.
A	ND WHER	EAS the KMC hereby covenants to pay to the Contractor in consideration of
execution	and comple	tion of the work and remedy of defects therein, contract price of such other sum as
may becom	as a samuels la	
umy occo	me payable	under provision of the contract.
Δ	ND WHER	FAS the Contractor binds himself to execute and complete the work according to
A	ND WHER	EAS the Contractor binds himself to execute and complete the work according to pay to the KMC, compensation for delay as per relevant clause of the conditions of
A specificat contracts	ND WHER ion and to p in case he	FAS the Contractor binds himself to execute and complete the work according to
A specificat contracts	ND WHER ion and to p in case he	EAS the Contractor binds himself to execute and complete the work according to pay to the KMC, compensation for delay as per relevant clause of the conditions of
A specificati contracts specified	ND WHER ion and to p in case he time.	EAS the Contractor binds himself to execute and complete the work according to may to the KMC, compensation for delay as per relevant clause of the conditions of does not perform under this contract and fails to complete the work within the
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A specification tracts specified A execution N shall respond specification this	ND WHER ion and to p in case he time. ND WHER of project the OW THER pectively and fications the day WITNE	EAS the Contractor binds himself to execute and complete the work according to may to the KMC, compensation for delay as per relevant clause of the conditions of does not perform under this contract and fails to complete the work within the EAS in case of any disagreement / dispute on technical matters and those relating to the decision of the KMC, will be final conclusive and binding on the Contractor. SEFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor well truly carry out and fulfill the contract and abide by all terms and conditions proof. SS WHEREOF the said parties have set their respective hands on of
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2. M.S Elephic Smich

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

ADMINISTRATOR

Bid Security: -

Rs.1,00,000/-

Tender Cost: -

Rs.3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

Signature & Stamp of Issuing Authority

TMA, GULSHAN-E-IQBAL TOWN

Dated:

Bank:

Bank:

Signature & Stamp of Issuing Authority

AND Accept Anguiscont Control of State of Tender and the State of Ten

Description of Item	Qty.	Rate In Figure	Rate		
12 P/F of MS tubular pole as per following specification.		- Store	in Word	Unit	Amour
a) 20ft. (6" Dia)x9.5ft. (5" dia)x9.5ft (4" dia) = 39ft. (If pipe are available in min then length shall be accordingly). b) 8SWG wall thickness. c) Dase plate as suitable size. d) Stiffeners as suitable size or required. e) 04 Nos holes. f) Window 7ft hight from bottom fixing terminalism strip and rust preventive coating. g) Two coats ICI paint with rust preventive as per Engineer Incharge.	12.00		of Offer Rate Herns	Job Ci	14300

Signature Wistomp Contractor

MN POWER ELECTION WORKS

Proprietor

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 / REHBAILITATION 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 gouted as follows: PART-A (Item Based on O/R)		· ·
1		(4888228)
	GRAND	TOTAL (A) 4882-26
The total amount is R. 48992	75 Rupees Fourly light Law	Luly Vine
Thousand Tu	o Hundry & Sunty fine Offer the complete	le job for all offer rates.
I / We have attached a pay order bearing		V - Aliela
ank amounting to Rs.1,00,000/- as per Ni	т,	11/
Time Limit: 60 Days	Penalty Per Day: Rs.3,000	01.

NOTE:

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

Signature of the sout actor with Stamp

Nesser 1.

Deputy Town Offices Mechanical & Electrica Julshan-e-lobal Town

Town Mileer Infra-Stracture & Services Gushar ediptal Town, Karachi

100



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

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

No. PD/MPAPP/K.M.C/ 038 /2011

Dated: 14/12 /2011

M/s. K.K Enterprises Karachi.

WORK ORDER

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

- Cost of Schedule Rate (2004) i/c 24,50% Above i/c Carriage of Material.
- Cost of Approved Rate. 2.
- Difference Cost of Bitumen.

Rs.17,67,425/-

Rs.22,43,616/-Rs.8,88,726/-

Rs.48,99,767/-

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.

Grand Total

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

Y 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

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No.	Dated:
Issue to M/s.	P.O. No
	Dated:
	Bank:
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	CHAPTER (CL. STATION (SESUAD) TO
Signature & Stamp of Issuing Authority	100 B. K. Rule frees
	Conclusion winteres accomply of all of

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.	Rato 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 Gement 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 (hydrolic/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. Rait 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 Palsa Only	% Cft	243682.20
5	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 ½" 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 ½".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
-		-	Total A	mount of Schedule Rate Items		1419618.60

(24.50/ above)

Why m

Signature & Stamp Contractor

KIK!ENTERPRISES.

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		17		1	
	(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 lfit 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).		6.50	Rupees Six & Fifty 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 ½' 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	900.000	Rupees Nine Thousand Only	Each	369000.00
			Total Arr	ount of Approved Rate Items	_1	2243616.00

At pal.

Signature & Stamp Contractor

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.

e hereby gouted as follows: PART-A (Item Based on S/R) amounting Rs.1419618.6	50			
Above / Below the S/R i/c Cost of C	arriage material.			Rs 17674254
PART-B (Item Based on A/R) amounting Rs.2243616.	00			R 2243616/
PART-C (Difference Cost of Bitumen) (Rs.888726.00)				Rs.8,88,726/-
		GRAND TOTA	L (A+B+C	Rs (4899767)
total amount is Rs. 4899767L Rupees	Faut F.	7	Jus	Nove Thank
(In Eighter Lints Louis	me out	(In Word)	dula of votos	Muber 4111 111
				/ approved rate & offer rates.
We have attached a pay order bearing No. 2885	351 dated	\$/ /10/4 issued	from	(Name of Bank)
nk amounting to Rs.1,00,000/- as per NIT.				1 4/
Time Limit: 60 Days	Per	alty Per Day: Rs.3,0	100/-	
TE: Tender must be qouted in figure & in word both other	wise laible to be cance	elled.	700 015	
All over writing & correction if any must be initialed &	stamped by the bidde	· No	M	Jan
		K.	KEN	TERRISES
	A	Signature Address: 4- D		
- C		Kovaehd		
Checked By:				
A/Mmon				

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

- A	M/s. K· K
	Enterprises.
	Stamp Value Rs 14,700/2
	KARACHI METROPOLITAN CORPORATION 08 DE
. (
PAKIS	Improvement of Roads in Gulistan-e-Johan
	Block-1,2,14 & 15, Karachi.
	pletion Time: 60 days.
	Rs.3,000/= OCC 11 Rs.3,000/= Sth day of December-2011 PAKISTAN
P.T. Marie	This Agreement is made through its Metropolitan Corporation through its
SPEC	hereinafter called the Kino , the
	their office at Karachi.
	Karachi through their Proprietor Ramachi through their Proprietor Proprietor
	hereinafter call the "Contractor" (which expression shall mean the
	Contractor dated 03-11-2011 0/1 Auresive
	percentage basis at 24.50% above harden the approved rates for Part-B night Residential
	1767425/- , above Parts Cite, Rs.
	Part-D Difference cost of material amounting to Rs. 8,88,726/- bask for the work completion of the work completion
	Improvement of Road in Block-01,02,14 & 15, Gulistan
	Karachi. (Runes Forty Fightoff ac
	Ninty Nine Thousand Seven number 2 2000/- per day, according to the
	specification and general conditions of the contract signed by
	himself fully acquainted with their meaning.
	AND WHEREAS the Contractor has already deposited with the KMC alongwith the bi-
	//->/
	Vide Pay Order / Randor Guaranter Nov. 2885331 dated 31-10-2011 from
	8 DBranct DR
	Karachi on account of Bid Security for the said contract.
	AND WHEREAS the Contractor has also deposited a Pay Order No. 102/1977
	dated 14-12-2011 / Bank Guarantee OFFICE SUPPLY TENDET
	Bank Hoor Market Branch, Karachi form SWR75 RABE
	Rs. 1,50,000/- (Rupees One lac proph) as Performance series equal p
	5% of the contract value in place of above referred Pay Order of Bid Security for the
1	performance of the contract.

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.

Notice inviting tenders.
 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 WITNESSHIFT 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 day of 2011

KARACH METROPOLITAN CORPORATION

CONTRACTOR

WITNESSES;

Solum p. CO

K.K. ENTERPRISES

2. N- SMAFIO ASSECTIESS



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

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

No. PD/MPAPP/K,M.C/ 8.

85

/2011

Dated: 30 112

/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: -

 Cost of Schedule Rate (2004) i/c 24.00% Above i/c Carriage of Material. Rs.19,00,505/-

Cost of Approved Rate.

Rs.21,08,616/-

3. Difference Cost of Bitumen.

Rs.8,88,726/-

Grand Total

Rs.48,97,847/-

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

91)

M/s. New Specturm Enlecprises. Stamp Value -: Rs. /4,700/2

	COLUMN TO THE PARTY OF THE PART
2041	PAKISTAN
An AGREEMENT made this day of day of the situation of the	(س خررويي
(2011) between the City District Government of the city of Karachi	7 = 7
by in the Christian Year two thousand Tloven their PD (MPA's P.P.) hereinafter called the & DCKM (which	1/22 N
	は、ノ州三日
expression shall include their successors) of the one part and M/s.New Spectrum Enterprises.	-
	الاعدان
carrying on business under the name and style of M/s. New Spectrum enterprises.	damento o dice
77677	Action Section 1
75// C ().	RAKISTAN
hereinafter called the Contractors (which expression shall include/their	(-201/20)
successors and assignees of the said firm and heirs executors, administrators -	
and assignees of the said individual partners of the said firmy of the	WAY NAME
part.	
WHEREAS the has accepted the Contractor's tender	
hereunto annexed and marked 5/n and dated 3-11-2011	- 00 - 3
For the work" Improvement of Road in Scheme-33 PS-126 070 Karachi at a cost of Rs. 48,97,847/=(Rupees Forty Fight Lac	2000R
Ninty Seven Thousand Fight hundred Forty Seven only) Sancti	1 222 252 253 253
The same of the sa	SPECIAL ADHESIVE
Time limit; 60 days and the general conditions of the contract	[COURSESSION
according to the specification and the general conditions of the contract	PAKISTAN
here-unto annexed and marked 57n and dated 3-12-2011	وجرار دوبر
and signed by the Contractors after having made themselves fully acquainted	
with its meaning and where as the Contractors have already deposited with	44 73
the RDCK the sum of Rs.	
as security deposit Rs. 8% deducted from R.A.Bills.	
as security deposit Rs.	الدو وال
vide Challan No. PO No in addition to the Earnest Money Rs. 2% E/Money Rs. 1.00.000/=(Rupees One Lac only),	2000Hs
vide Challan No. 2732383 dated 2-11-2011 and have given to	\$25000000000000000000000000000000000000
	SPECIAL II
the CDEK a lien over such sum as Security for the due fully that of 7 the Contract NO V THIS AGREEMENT WITNESSETH That the 7	PAKISTAN
CDCK and the Contractors shall respectively well truly carry and ruling the	(1 to 1 t
Contract and abide by all the terms and conditions of the aforesaid	10
spec fication and tender.	1/2-24
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. County to 10% by way of penalty in case of the breach of any of the	الراج تان
Rs. The by way of penalty in case of the breach of any of the	3000
terms and conditions of the contracts including those mentioned in the	
tender without prejudice to the right of the CDGK to recover the	SPECIAL II
damages for any such breach.	PAKISTAN
IN WITNESS WHEREOF the said parties have sent their Markis	(دو درویک
IN WITNESS WHEREOF the said parties have set their hands this day of December 2011	
for the City of Karneh	TAN
	7 500
The state of the s	الاعتاا
XSexix	2000
THISTORY AND	SPECIAL
	ADHESIVE
2xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	HAMMADAS
Witness FOR DEC 20 ANNA ALAN ALAN ALAN ALAN ALAN ALAN ALA	MIENDEN
Contractors	K CH
	ASSESS OF THE PARTY OF THE PART

KMC

dated	AND WHER 29-12-2011	EAS the Contra / Ban	Y Yu	so deposite trantce	No			=
		from <u>l</u> Branch.		Branch.	Karachi	for an	amount	of
12 c	0 50.000/=	_ (Rupees_INO					to 5% of	the
contr	act value in place of abo	ve referred Pay (Order of Bio	Security	or due perr	d be read a	and constru	ed as

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

- Notice inviting tenders. and marked documents Tender conditions. 11. and dated 3-12-2011 including terms
- specifications and drawings. 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)
- Security Deposit (which will be released after expiry of maintenance IV. period i.e. 6 months).
- All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

NOW THEREFORE THIS AGREEMENT 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

December 2011

KARACHI-METROPOLITAN CORPORATION

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

ADMINISTRATOR

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

Rs.3,000/-Tender Cost: -

This Document contains 03 Pages excluding this page.

	<i>л</i> т <u>ма, </u>	ULSHAN-E-IQBAL TOWN
	Dated:	
No	P.O. No	
Issue to M/s.	Dated:	
	Bank:	1, 1,
Signature & Stamp of Issuing Authority	Merco Spec Trans	1 Enleiforse

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)

No.	Description of Item	Qty.	Rate In Figure	Rato in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel	68400.00	544.50	Rupees Five Hundred Forty Four & Fifty Paisa Only	%0 Cft	37243.80
2	In Ordinary Soil. 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 (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge life rolling and finishing to proper line grade tevel 8 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.		2000.70	Rupees Two Thousand & Sevenly Paisa Only	% Sft	912319.20
4	Cartage of 100 CPT / 5 tons of all materia likes one aggregate, spawl, coal, lime surkhi etc. B.G. Rait fastenings points 8 crossing Bridges Girders, Pipes, Sheet Raits, M.S. Bars etc. or 1000 Nos brinks, 10 x 5' x 3' or 1000 manuds of fuel wood b' trucks or any other means owned by the contractors (Lead upto 15 Miles etc.)	75100.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paisa Only	% Cft	447445.80
5		n 20.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paisa Only	Each	21691.00
6	Manufacturing and Supplying RCC manho covers casting 1:2:4 concrete ratio 3" in deep at center reinforced with 3/8" dia steel fans @ 4" C.C etc, welded to 1/8" thi 2.5 deep plate ifc curing, stacking ai transportation with in ten miles.	to ck 20.00	347.65	Rupees Three Hundred Forty Seven (Sixty Five Paisa Only	Each	6953.00
1	transportation me, in the		Total	Amount of Schedule Rate Items		1532665.

(24-). above)

Preprietor



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

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

0/7 /2011 No. PD/MPAPP/K.M.C/

Dated: 14 112 /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: -

Cost of Non-Schedule Rate.

Rs.48,99,275/-

Grand Total

Rs.48,99,275/-

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

<u>CITY DISTRICT GOVERNMENT KARACHI</u> <u>OFFICE OF THE ADMINISTRATOR, TMA</u> (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

The state of the s
AND CONSTRUCTION
Power Prymeering works
3000/ 5/32277-425-

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 conductor (AGE/Pioneer/Pakistan Cable Ltd/Universal make) of size 1.5mm.	750.00	46	Thuly for Marand five Student Cuy	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 Lee Michig English Westernal Gury	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	South from thursand fine	Per Cft	44,725
4	P/F of street light fitting 250Watts (SON-T) with internal wiring. IP 66 classification, Philips, Clipsal, Oslo, Prer Light at the height upto 31/40ft. As per site requirement and instruction of Engineer Incharge.	180.00	20,250	Thousand Duly.	Nos.	36 45,000
5	P/F at 10/20 Amp switchs with wooden board and fixing accessories.	150.00	2.00	Thirty Neversand Caly	Nos.	30000
6	P/F of G.I Brackets 7 ft long 2" dia 10 SWG Double Arched.	70.00	1,500	One live fine Mixemed Con	Nos.	105,000
-7	P/F of G I Brackets 10 ft long 2" dia 10 SWG Double Arched.	110.00	2,400	Tax long Senty problems	Nos.	26400
8	P/F of 10 Amp Photo Cell.	12.00	6000	Leny two Hamul let	Nos.	22,000
9	P/F of magnetic contactor F.C 35.	4.00	9,000	Thirty I'm Hound Only	Nos.	3 6,000
10	P/F of MCCB 80 Amps Terrasaki/Fuji/MG.	4.00	8,000	Thomby then Hand De	Nos.	32,000
1	Construction of Foundation for tubluar 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 allignment or light. c) Bolt 04 Nos 1/2" dia bar nut and washer or as required. d) Ring 04 Nos 1/2" dia as desired an welded. e) Lean concrete (1:4:8) 3ft.x3ft.x6" or a required. f) Template 15"x16"x1/4" or as required.	s 12.00	13,000	Con las frifty Sin	Job	5,6000

1/-	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
- spe a) 2 39ft sha b) 8 d) 8 e) 0 f) V tern g) 1	of MS tubular pole as per following cification. Off. (6" Dia)x8.5ft.(5" dia)x9.5ft.(4" dia) = .(if pipe are available in mm then length libe accordingly). SWG wall thickness asseptate as suitable size, stiffeners as suitable size or required. 4 Nos holes. Window 7ft hight from bottom fixing hination strip and rust preventive coating. Two coats ICI paint with rust preventive per Engineer Incharge.	12.00	58,500 Tu	me Care freezy	Job (342,600
			Total Amou	int of Offer Rate Items		42992

Signature & Stamp Contractor

MW. POSTER TO MONIES

T. apriotor:

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
	Wash William
PART-A (Item Based on O/R)	
1	
	GRAND TOTAL
2000	GRAND TOTAL (A) RS 4888 2
(Degan	
The total amount is Rs. 9895237 Rupee	South light Law Ninty Wing Through
(No Figure)	1 1 1
(7 1/ 1/2 C 10	(In Word)
Two Hundred E, Secondy	from Cay. For the complete ich to all off tusa.
	of the state of th
/We have attached a pay order bearing No. 2732	378 4.31
	uated issued from
ank amounting to Rs.1,00,000/- as per NIT,	(Name of Bank)
	· · · · · · · · · · · · · · · · · · ·
Time Limit: 60 Days	Panalhi Read a
	Penalty Per Day: Rs.3,000/-
DTE:	
* Tender must be gouted in figure & in word both other	A. A. C. Daniel Control Control Control
* All over writing & correct - 12	Twise laible to be cancelled.
 All over writing & correction if any must be initialed & 	stamped by the bidder,
	1/1/2
	111 //10
	Signature of the Contractor with Stamp
	Address: 4° Waz maled rener
	Loranti
Checked By:	
XBEZI	
T. I.	

Infra-Structure N S refers Gulshineselqhal Town, t....

Deputy 5ws Mechanics' &

Gulshan---losar town

Wo Other



Enjenecy Works.

Stamp Value -: Rs./4,700/2

	An AGREEMENT made this day of December	PAKISTAN
1 A	(2011) between the City District Government of the city of Karachi	(29,15)
	by in the Christian Year two thousand Pieven	
	their PD (MPA's P.P.) hereinafter called the CDGK (which	1/22 1/1
	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 ragineering Works, Karachi.	ر الاعداد
	by their Proprietor.	
	hereinafter called the Contractors (which expression shall include wheir	SPECIAL ADHESIVE
	successors and assignees of the said firm and heirs executors, administrators	PAKISTAN
	and assignees of the said individual partners of the said firm) of the other	(And a
	WHEREAS the KMC has accepted the Contractor's tender	
	mas accepted the Contractor's Tender \\	
	hereunto annexed and marked 5/n and are 3-data 2011	2.6
71 :	for the work"Improvement/Rehabilitation of * KARACHUT)	
1	Rs. 48.99.275/=(Runges Forty right Lac Ninty Nine Thousand	الاحالا
1	Vice Dara-)/h. Itae itatu: by days. Penarty Rs. Miller	200013
	according to the specification and the general conditions of the contract here-unto annexed and marked	SPECIAL ADHESIVE
		ADHESIVE
	and signed by the Contractors after having made themselves fully acquainted	PAKISTAN
	with its meaning and where as the Contractors have already deposited with	ر دونزار دوبر
	as security deposit Rs. 5% deducted from R.A.Bills.	
	vide Challan Noin addition to the Earnest Money Rs. % "/Money Rs.2,50,000/-(Rupees Two Lee Fifty Thousand	
	Rs. % F/Money Rs.2,50,000/-(Rupees Two Lac Fifty Thousehold	البائية ت-
	vide Challan No. 2732495 dated 34-12-2011 and have given to	2000R
	the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the	C. C
KMC	SDCK and the Contractors shall respectively well truly carry and the line	SPECIAL
14	Contract and abide by all the terms and conditions of the aforesaid	MKISTANI
	specification and tender.	(1) y (1)
	The Contractors do hereby bind themselves, their heirs, successors	
	legal representatives and assignees to pay to the GOGK a spin of	
	Regulation of all by way of penalty in case of the breaking any of the	100
18	terms and conditions of the contracts including those mentioned in the	المات المال
	tender without prejudice to the right of the CDGK to recover the	100018
3.0	damages for any such breach.	
	IN WITNESS WHEREOF the said parties have set their hands	AKISTAN-
		(1979)
	for the City of Karachi	5 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
		7. 人計
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	Or Ford of Residence	ARIA .
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	Contdp/2	ACIA:

dated	#####	from —
Bank		Branch, Karachi for an amount of
ζs.	-	(Rupees -
		only) as Performance Security equal to 5% of the
ontract v	value in place	of above referred Pay Order of Bid Security for due performance of the contract.
		Particular and the contract of
	ND WHERE	AS the following documents shall be deemed to from and be read and construed as
	is Agreement.	
	is 7 igreement.	
	1.	Notice inviting tenders,
	11.	Tender documents marked 5/n and
		dated 3-11-2011 including terms and conditions, BOQ,
		specifications and drawings.
	111.	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)
	1V.	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.
	ND WHERE	
. P	AND WHERE	AS in consideration of the payments to be made by the KMC to the Contractor as
neremant	er mentioned	the Contractor hereby covenants with the KMC to execute and complete the work
and reine	dy the defects	therein in all respect in conformity with the provision of the contract.
	NO WHERE	TAS the KMC heathy as a second of the control of th
e evecution	and complet	EAS the KMC hereby covenants to pay to the Contractor in consideration of ion of the work and remedy of defects therein, contract price of such other sum as
		nder provision of the contract.
nay been	me payable u	ides provision of the contract.
Δ	ND WHERE	AS the Contractor binds himself to execute and complete the work according to
necificat	ion and to pa	y to the KMC, compensation for delay as per relevant clause of the conditions of
onteners	in case he d	oes not perform under this contract and fails to complete the work within the
pecified		oes not perform under this contract and talls to complete the work within the
pecifico	time.	
	ND WHERE	AS:
- A	TYD WILLIAM	
· A	of project the	As in case of any disagreement / dispute on technical matters and those relating to
* A xecution	of project the	AS in case of any disagreement / dispute on technical matters and those relating to decision of the KMC, will be final conclusive and binding on the Contractor.
xecution	of project the	edecision of the KMC, will be final conclusive and binding on the Contractor,
xecution N	of project the OW THERE	e decision of the KMC, will be final conclusive and binding on the Contractor. FORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor
xecution N hall resp	of project the OW THERE ectively and v	edecision of the KMC, will be final conclusive and binding on the Contractor. FORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor well truly carry out and fulfill the contract and abide by all terms and conditions
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KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

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

No. PD/MPAPP/K.M.C/ 0/7 /2

Dated: 14 / 12 /201

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/-

Grand Total

Rs.48,99,275/-

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

Seal Seal





21) M/S. N. N. parler Enjureering Works Stamp Value -: Rs./4,700/2

9	An AGREEMENT made thisday ofday ofday	PAKISTAN
	(2011) between the City District Government of the city of Karachi	(Marie - 1907)77
	by in the Christian Year two thousand Figure 1 the city of Karachi	در ماهستار روبهای
	their PP (MPA's P.P.) hereinafter called the CDGK (which	
		1 -
	N.N. Power Engineering Works.	
	100	9130
	carrying on business under the name and style of M/s.N.N. Power rugineering works, Karachi.	الياسي التالي
	0.5	SUDDIVINE
		A. S. L. Si
	hereinafter called the Contractors (which expression shall include their	SPECIAL ADHESIVE
	added assigned to the said firm and hairs or one to the said	MITTERSONALITY
	the said individual partners of the said firm) of the other	PAKISTAN
		(دومرارروپي
(4)	WHEREAS the KNC has accepted the Confactor's tender	
	hereunto annexed and markedand and 32-date 2012	
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1.	Schone 33 Kanada	
		الاحال
	Vide Darres (e. Time in the Street oned by M.C., KMC.	20000
	according to the specification and the general conditions of the specification.	
	according to the specification and the general conditions of the contract here-unto annexed and marked——and dated——and dated——1-2011	SPECIAL ADHESIVE
	and signed by the Contractors after having made themselves full	-Three man
	with its meaning and where as the Contractors have already deposited with	PAKISTAN
	the GDGK the sum of Rs.	دو ترار روبيسه
	for	
	as security deposit Rs. 8% deducted from R.A.Bills.	14 11
	vide Challan No. ——in addition to the Earnest Money Rs. — F/Moriev Rs. 2,50,000/-(Rupers Two Lee Fifty Thousands)	
	Rs F/Money Rs. 2,50,000/-(Rupers Two Lee Fifty Thousands	
	vide Challan No. 2732505 dated T4-12-2011 and have given to	سرت جہاریا
	a light over such sum as Security for the day of the	200006
	the Contract NO V THIS AGREEMENT WITNESSETH that the	
KMC	Contract and abide he all respectively well truly carry and fulfil the	SPECIAL 1
	Contract and abide by all the terms and conditions of the aforesaid	PAKISTAN
	specification and tender.	
	17 4757 KM 51	
	The Contractors do hereby bind themselves, their heirs, successors	277
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	Wantion a struy Way of Denaity in case of the beateness 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	الناجيات
	damages for any such breach.	Since I
	IN WITNESS WHEREOF the said parties have set their bands this - 20 combar 2011	PAKISTAN
	day of	روسو روبي
	for the City of Karachi	7
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dated	19/13/11	/ Bank	Guarantee	No			
dated	7777	from	Branch,	Karachi	for an	amount	of
3ank Rs.		(Rupees -	Dianen.	Karaciii	101 411	annount	(11
			only) as Perform	ance Secu	rity equal	10 5% of	the
ontract v	alue in place	of above referred Pay Order					
Ontract v	artic in place	or above referred thy vitter					200
٨	MD WHER	AS the following document	s shall be deemed t	o from and	I be read a	nd construc	ed as
	s Agreement		a more re-				
mit on the	s / tgreemen						
	1.	Notice inviting tenders.					
	11.		marked	5/n	-,	and	
		dated 3-11-2011 inc		and cor	nditions.	BOQ.	
	111.	specifications and drawing Performance Guarantee (ts. which will be ret:	ained till c	completion	of the	
	111.	project and will be rele					
		certificate on the request of	of the bidders)				
	IV.	Security Deposit (which	will be released a	after expir	y of main	tenance	
		period i.e. 6 months).		1.1	eren og atter sette	rancovatat.	
	V.	All correspondence in re undertaking.	spect of the contri	act and the	e work an	ongwith	
		undertaking.					
Α	ND WHERI	EAS in consideration of the	payments to be ma	ide by the	KMC to tl	ne Contract	or as
hereinafte	r mentioned	the Contractor hereby cove	nants with the KM	C to execu	ite and cor	nplete the	work
		s therein in all respect in con					
Α.	ND WHED	EAS the KMC hereby cov	connecte to pay to	the Contr	actor in e	onsideratio	m 0
n avacution	and comple	tion of the work and remedy	of defects therein	contract i	nrice of su	ch other su	m a
		under provision of the contra			pr. 144 01 01		Amboo
may occo	ine payable	ander provision or the contra					
A	ND WHER	EAS the Contractor binds h	imself to execute	and comple	ete the wo	rk accordi	ng to
		ay to the KMC, compensation					
		does not perform under thi					
specified			7	METALOGICA PRINCIPA			
						0	
- A	ND WHER	EAS in case of any disagreer	nent / dispute on to	echnical ma	atters and	those relati	ng to
execution	of project th	ne decision of the KMC, will	be final conclusive	and bindi	ng on the	Contractor.	9
N	OW THER	EFORE THIS AGREEMEN	NT WITNESSETE	I that the	KMC and	the Contr	actor
shall resp	ectively and	well truly carry out and fu	Ifill the contract at	nd abide by	y all terms	and condi	tions
and speci	fications the	reof.					
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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	Thuly few Karsand four Student Cay	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 we thanky English	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	Jacoby from theorems! James & Jacoby from	Per Cft	44,325
4	P/F of street light fitting 250Watts (SON-T) with internal wiring, IP 56 dassification, Philips, Clipsal, Oslo, Pier Light at the height upto 31/40ft. As per sile requirement and instruction of Engineer Incharge.	180.00	20,250	That will be levely from	Nos.	36 45,000
5	P/F of 10/20 Amp switchs with wooden board and fixing accessories.	150.00	2.00	Thirty thousand City	Nos.	30000
5	P/F of G I Brackets 7 ft long 2" dia 10 SWG Double Arched.	70.00	1,500	Enclose fine thromal big	Nos.	105,000
7	P/F of G.I Brackets 10 ft long 2" dia 10 SWG Double Arched.	110.00	2,400	Text less Senty freshind	Nos.	26400
8	P/F of 10 Amp Photo Cell.	12.00	6000	Lemy two Hamul hel	Nos.	22,000
9	P/F of magnetic contactor F.C 35.	4.00	9,000	Thinky Sin Hound Only	Nos.	3 6,000
10	P/F of MCCB 80 Amps Terrasaki/Fuji/MG.	4.00	Scool	Thurty Two Vand Lity	Nos.	32,000
11	Construction of Foundation for tubluar 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 allignment 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. c) Lean concrete (1:4:8) 3ft.x3ft.x6" or as required. f) Template 16"x16"x1/4" or as required.	12.00	13,000	Con las Juffy Sin	Job	/5¢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) 20h. (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) Suffeners as suitable size or required. e) 04 Nos holes. f) Window 7ft hight from bottom fixing termination strip and rust preventive coating. g) Two coats ICI paint with rust preventive as per Engineer Incharge.	12.00 (28000)	Think Core party in Thomas Cally	Job (342,00
	Total Amount of Offer Rate Items			-	7.000

Signature & Stamp Contractor



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 22 KARAGO

TO THE METABLETTATIO	ON OF STREET LIGHTS OF PS-126 SCHEME-33 KARACHI.
Estimated Cost: - Rs.4.900 M	fillion
1 / We hereby gouted as follows:	
PART-A (Item Based on O/R)	
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	R (4899275)
	GRAND TOTAL (A) RS 48882 X
The total amount is Rs (489823) Rupees Fourt	
Rupees Curt	by Light Cit Norty None Theoreast
Two Hundard E, Scienty frim	(July) For the complete job for all offer rates.
1/We have attached a pay order bearing No. 2732378	- // // // // // // // // // // // // //
17 We have attached a pay order bearing No. 2732378	dated_2/11/11 issued from
Bank amounting to Rs. 1,00,000/- as per NIT.	(Name of Bank)
Time Limit: 60 Days	Penalty Per Day: Rs.3,000/-
NOTE:	
* Tender must be qouted in figure & in word both otherwise laib	AND
 All over writing & correction if any must be initialed & stamped 	ile to be cancelled.
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	1111
10	16. 116
•	Signature of the Contractor with Stamp
	Address: 40 Mazimaded ret
	Lidanti
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Deput Tiwo Officer Mechanica' & Gulshan-c-lubad Lowe





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

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

No. PD/MPAPP/K.M.C/ 0/8 /201

Dated: 14.112

/2011

M/s. N.N. Power Engineering Works Karachi. 3

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: -

Cost of Non-Schedule Rate.

Rs.48,99,275/-

Grand Total

Rs.48,99,275/-

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

Engineering Works

Stamp Value -: Rs. 14,700/2

An AGREEMENT made thisday ofday ofday	PAKISTAN
(2011) between the City District Course	Cont.
(2011) between the City District Government of the city of Karachi by in the Christian Year two thousand — Tieven	
their PD (MPA's P.P.)	16
including called the CDCR (-1)	
and the 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.A. Power	المرسان
Engineering Works, Karachi.	
by theirProprietor.	
hereinafter called the Contractor (ali)	SPECIAL
hereinafter called the Contractors (which expression shall relied their	ARHESIVE -
and assigned of the said firm and hairs avanitors (150.1. : 112.	PAKISTAN
and assignees of the said individual partners of the said fifm) of the other	وزاراديس
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WHEREAS the KMC has accepted the Cantractor's tender a	160
delegate and marked	1-25-1
For the works Tonger to the training of the tr	
Thousand Two him 27 5/ = (Rupers Forty Fight inc Ninty Nine	البادع
Thousand Two hundred Saventy Five only) Sanctioned by MC, KMC vide para 5/n. Time limit; CO days. Penalty Rs. 3000/-P.day.	200035
according to the specification and the general conditions of the	(Section 1)
according to the specification and the general conditions of the contract here-unto annexed and marked	SPECIAL ADHESIVE
and signed by the Contractors after basing and dated———and dated———	1
and signed by the Contractors after having made themselves fully acquainted	PAKISTAN
with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs.	دوبزار دوير
for	No.
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vide Challan No. 2732494 dated 14-12-2911 and have given to	and the state of
the ober a nen over such sum as Security for the this color	2000H
the Contract NO V THIS AGREEMENT WITNEGOTOR	encrial .
And and the Contractors shall repectively well trible corrections folds:	ANHESIVE TE
Contract and abide by all the terms and conditions of the aforegaid	PAKISTAN
specification and tender.	200
The Contractors do hereby bind themselves, their heirs, successor 7	
paqual to 10% as and assignees to pay to the CDGK, a sum of	
legal representatives and assignees to pay to the CDGK, a sum of Rs. qual to 10% as way of penalty in case of the breach of any of the	
terms and conditions of the confracts including those with a sale	
tender without prejudice to the right of the COCKNOS recovery	الماع بتانا
damages for any such breach.	31111E
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IN WITNESS WHEREOF the said parties have set their hands	PAKISTAN
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contract van	ie iii piace	or above referred ray or	ider of Did Security i	or due peri	ormanee or	ine contrac	
30.0	S WILLED C	AS the following docum	onte aball ha daamad	l to from an	ud ha rand as	nd construe	da
			ients shan be deemed	r to nom ar	id oc rend in	na construc	
part of this A	rgreement	-					
	I.	Notice inviting tenders					
	ii.	Tender documen		5/n		and	
		dated 3-11-2011		and co	onditions.	BOQ.	
		specifications and dray					
	III.	Performance Guarante	e (which will be re	tained till	completion	of the	
		project and will be		the final	bill / com	pletion	
	137	certificate on the reque Security Deposit (whi	ist of the bidders)	after eveni	as of maint	tonance	
	IV.	period i.e. 6 months).	ich will be released	arter expi	ty of mann	chance	
	٧.	All correspondence in	respect of the cont	tract and th	ie work alo	ongwith	
	15.5	undertaking.				7.0 - 100.0	
		Managara i a sometimo asserbancio asse					
AN	D WHERE	EAS in consideration of t	the payments to be n	rade by the	KMC to th	e Contracto	or a
hereinafter	mentioned	the Contractor hereby co	ovenants with the Ki	MC to exec	ute and con	nplete the v	vor
and remedy	the defects	s therein in all respect in	conformity with the	provision o	f the contrac	ct.	
AN	D WHER	EAS the KMC hereby	covenants to pay to	o the Cont	ractor in co	onsideratio	n (
execution a	nd complet	tion of the work and rem	edy of defects therei	in, contract	price of suc	ch other su	m a
may become	e payable i	mider provision of the co	ntract.				
AN	D WHERE	EAS the Contractor bind	ls himself to execute	and comp	lete the wo	rk accordii	1g. t
specificatio	and to pa	ay to the KMC, compen-	sation for delay as p	er relevant	clause of th	ne condition	ns c
contracts in	case he	does not perform under	this contract and fa	ails to con	iplete the w	vork within	1 111
specified tir	ne.						
AN	D WHERE	EAS in case of any disag	reement / dispute on	technical n	natters and t	those relation	ng t
execution o	f project th	e decision of the KMC.	will be final conclusi	ve and bind	ling on the (Contractor.	
		EFORE THIS AGREEN					
shall respec	tively and	well truly carry out and	fulfill the contract	and abide	by all terms	and condi	tion
and specific	ations ther	reof.					
IN	WITNES	SS WHEREOF the	said parties have	set the	ir respecti	ive hands	0
this	day o	of2011.					
25000000	Acres and a second	1					
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		KARACHI MI	TROPOLITAN CO	DRPORAT	TON		
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2	nd. 9 E	Electric Saria					
4.	1.1.7	O The survey					

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
No.	Dated:
	Bank:
5	
R	ABRIDER/OF STREETS ASSETS AS
Signature & Stamp of Issuing Authority	113 N. N. Joseph Ruyincore 200 2761
	100 0; Tooler Tooler Tool 3027, 20 5132290 dV
	aldor 110
×	11/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1

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

(PART-A: ITEM BASED ON OFFER RATE)

5.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	Thicky Low Thousand fine Handens Daly	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 Car Thing Eight	Per Meten	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	Lowery four fluing for	Per Cft	44,775
4	P/F of street light fitting 250Watts (SON-T) with internal wirling, 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	Think " Sin Law found find Coly	Nos.	3,645,000
5	P/F of 10/20 Amp switchs with wooden board and fixing accessories.	150.00	200	Thinky Huml Dely	Nos.	30,000
6	P/F of G.I Brackets 7 ft long 2" die 10 SWG Double Arched.	70.00	1,500	Our la fine the	Nos.	105000
7	P/F of G.I Brackets 10 ft long 2" dia 10 SWG Double Arched.	110.00	2,400	Zeno Car Sing Jun / lung	Nos.	264,000
8	P/F at 10 Amp Photo Cell.	12.00	6,000	Sendy tim Thurs	Nos.	72,000
9	P/F of magnetic contactor F.C 35.	4.00	9,000	thirty San Thurs	Nos.	36000
10	P/F of MCCB 80 Amps Terrasaki/Fuji/MG.	4.00	8,000	Thirt two thenes	Nos.	32,000
11	Construction of Foundation for tubluar 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 allignment 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.x5" or as required. f) Template 16"x16"x1/4" or as required.	12.00	13,000	On Can fifty Sin Vennel Orly	llus	156,000



.N-2.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
a) 20ff. (6* D) 30ff. (if pipe e shall be acco; b) 8SWG wall c) Base plate d) Stiffeners a e) 04 Nos hold f) Window 7 termination str	ia)x9.5ft.(5" dia)x9.5ft.(4" dia) = are available in mm then length dingly). I thickness. as suitable size. as suitable size or required. as fi hight from bottom from ip and rust preventive conting. ICL paid with rust preventing.	12.00	28,500	There can found two Unounf On	Job Charles	Mus. 342,000
			Total Am	ount of Offer Rate Items	-	<u></u>

Signature ASIAMO Contractor



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

	Estimated Cost: -	Rs.4.900 Million		
1/1	We hereby gouted as follows:			
1	PART-A (Item Based on O/R)	-		
	_			(1000000
	AXERS SZ			RS 4047, 270
_		G	RAND TOTAL (A)	4888278
The	E0882	X) (5 1- 0	, ,	
THE	total amount is R. 40977	B Rupees touchy light !		incline)
	Thousand Tim	o Hundry & South Line Oll	Word)	11.
	mousines can	o Hundred & Senty fine alfor the	complete job for all o	for rates Muser
17 W	e have attached a pay order bearing t	No. 2732379	0	V. Allela
		No. 2/323) 7 dated 2/11/11	issued from	(Name of Bank)
Bank	amounting to Rs.1,00,000/- as per NI	Γ,		(Name of Bank)
	Time Limit: 60 Days			it was in the
		Penalty Per Day: 1	Rs.3,000/-	11/201
NOTE	:			0 11
*		word both otherwise laible to be cancelled.		
*	All over writing & correction if any man	and a controlled wise lable to be cancelled.		
	a - somechourn any mu	ist be initialed & stamped by the bidder.		
	82			

Signature of the sociactor with Stamp

Address: 40 momits

Checked By:

Deputy Town Officer Mechanical & Electrica Julsban-e-light Town

Town Miver Infra-Senature & Services Gustan-cliput Lova, Karada





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

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

028 12011 No. PD/MPAPP/K.M.C/

Dated: 14.112 /2011

M/s. K.K Enterprises Karachi.

WORK ORDER

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

Cost of Schedule Rate (2004) i/c 24,50% Above

Rs.17,67.425/-

i/c Carriage of Material.

Rs.22,43,616/-

Cost of Approved Rate. 2. Difference Cost of Bitumen. Rs.8,88,726/-

Grand Total

Rs.48,99,767/-

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 Sycd 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

ti.		M/s. X. Enterposition Value Rs / 4,700/2) DO LLO
5//		Stamp Value Rs / 4,700/2	(((0)))
VAD	ACHI METROPOLITAN CO	to the second se	AKISTA
KAR	ACHIME, INOFOLITAN CO	KTOKATION O	
		/.±.	* 1
2011	Improvement of Roads in Gul	istan-o-Johar	
2011	Block-1,2,14 & 15, Karachi.		
X (A)		8 DEC 11	noona.
Jetion Time:	60 days.	// ★ K-PACH	
اباد DEG ti	Rs.3,000/=		ADHESIVE
This Agreer	ment is made on this - 8th	day of December - 2011	TURNINI II
IAL at Kara	achi between the Karachi Metropol	litan Corporation through it:	AKISTAN
	BsP.P.) hereinafter called the "KM cessers) on the One Part and M/s, K.K.		
their office a		(8×0)	+/4
	heirProprietor 'Contractor" (which expression shall mean	and include his successors, being	بارعتا
	ator and assignees) on the Other Part.		
Whataac thu	KMC has accepted the tender of the Con	teretor dated 93-11-2011	SPECIAL
	t 24.50% above / bolow the schedul		COMESIVE
1767425/-	_,% above / below the appro		AKISTAN
ATPAR	, Offer Rates for Part-C i.e. cost of material amounting to Rs. 8		ر زار در
construction	and completion of	the work hamel	
Improvement o	f Road in Block-01,02,14 & 1	1/2	
Karachi. at a cost of Rs. 4	9 00 767/	upees Forty righton ac	ا ہاہ تا
	ousand Seven hundred Sixty S		KUDA.
	60 Days and Penalty Rs. 3,000/	- per day according to the	
그 아무리 아이들의 일이 아이를 하지 않는데 아니다.	neral conditions of the contract signed by	the Contractor after having-mad	SPECIAL ADHESIVE
himself fully acquair	nted with their meaning.		KISTAN
	REAS the Contractor has already deposited	I with the KMC alongwith the bi	م شورویر
a sum of Rs.	1,00,000/- (Rupees One)ac	on; y. 00 D	
Vide Pay Order / R	Sandy Consumber New 2885331		*))
dated 31-10-20		1/24//	
			ياء أ
Karachi on account	of Bid Security for the said contract.	* PBrancl	UR
		<u></u> s	HE IVE
dated 14-12-20	REAS the Contractor has also deposited 11 / Bank Guarantee	No KANWAP 117.17 VILLIANS	
dated	from Allied Bar		MOFT
Bank Hoor Mar	ket Br	anch, Karachi foci	E SINDH
Rs. 1,50,000	/- (Rupees One lac fifty t		

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

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

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).

 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.

KARACHIMEPROPOLITAN CORPORATION

CONTRACTOR

ES;-

Solum B. CO

CHARLO AS CONTILLS

K.K. ENTERPRISES

ITY 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: -

5% of the contract value is -1-

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	SE OF TORRESO - 30 3000 TO 4532536 431/19

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)

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
140.				Rupees Two Hundred Ninety & Forty	% Cft	99316.80
1	Dismantling and Removing Road Metalling	34200.00	290.40-	Paisa Only Rupees One Thousand Five Hundred	% Cft	107012.40
2	Dismantling of Cement Concrete Plain 1:2:4.	6700.00	1597.20	Ninety Seven & Twenty Paisa Only		
3	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge life rolling and finishing to proper line grade level & camber etc. complete Rate includer 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	Rupées Two Thousand & Seventy Paisa Only	% Sft	912319.20
4	Cartage of 100 CFT / 5 tons of all materi- likes one aggregate, spawl, coal, limi surkhi etc. B.G. Rait fastenings points crossing Bridges Girders, Pipes, Shee Raits, M.S. Bars etc. or 1000 Nos brinks, 1 x 5' x 3' or 1000 manuds of fuel wood trucks or any other means owned by the contractors (Lead upto 15 Miles etc.)	8 ts 0' 40900.00 by ne	595.80	Rupees Five Hundred Ninety Five & Eighty Paisa Only	% Cft	243582.20
0.7	contractors (Lead upto 19thing RCC 21" If Manufacturing and Supplying RCC 21" If (inside) and 36" Dia outside 7 ½" width a 6" thick its steel bars two concrete ring w 3/8" 8 Nos cross linked bars welded and 1 sunk tube hooks, castled in 1:1 ½ concrete with embedded 15 Kg CJ frame perfect position its transportation charges an average lead of 20 Km per trip from the casting yard to town offices, ammonium 25 slabs per trip will be transported.	ith wo 7:3 e in 40.00 for	1084.5	Rupees One Thousand Eighty Four & Fifty Five Paisa Only	S Each	43382.00
	6 Manufacturing and Supplying RCC mani- covers casting 1:2:4 concrete ratio 3* deep at center reinforced with 3/8* of steel fans @ 4* C.C etc, welded to 1/8* v 2.5 deep plate itc curing, stacking transportation with in ten miles.	a to hick 40.00		Jiny Title 1	& Each	13906.00
1	transportation with in terms		Tot	al Amount of Schedule Rate Items		1419010.0

(24,50% above)

Signature & Stamp Contractor

KK ENTERPRISES.

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/o compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/o watening 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 ASHTO and as directed by the Engineer Incharge (Approved by CDGK).	45600.00	6.50	Rupees Six & Fifty 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 1:24 pre-cast cover life the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:24 situ walls 50% screened graded bajir life benching & channels ½' thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest ife 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
-	- Live Nation		Total Am	ount of Approved Rate Items	1	2243616.00

At pal.

KKS ENTERPRISES
Signature & Stamp Contractor

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 ii	Million	
I / We hereby gouted as follows:		**
PART-A (Item Based on S/R) amounting De 1410619 co.		
1 Above / Below the S/R i/c Cost of Carrie	age Material,	
ART-B (Item Based on A/R) amounting Rs.2243616.00		(Rs 1767425/1)
2 ht bas sabove / Below the A/R.		
PART-C (Difference Cost of Bitumen)	100	£ 22436161.)
3 (Rs.888726.00)		7
,		Rs.8,88,726/-
400	GRAND TOTAL (A+	B+C) (1,000 7/7
		Rs 7877 16 + D
The total amount is Rs 489767 ARupees	ant Fight Lac Non-	5 X
(In Eigure)	(In Word)	5 Nove Thank
Can I I a a k 1.		1111164
- Comen hertral ling horan	on the complete job for all schedule of	11 11 11 11 11 11 11 11 11 11 11 11 11
		lates / approved rate & offer rates.
1 / We have attached a pay order bearing No. 288535	dated 3/ /ro/g issued from_	2. 5.
MONTHS TO SERVICE AND THE CONTROL OF		(Name of Bank)
Bank amounting to Rs.1,00,000/- as per NIT,		T as
Time Limit: 60 Days		
The activity of the control of the c	Penalty Per Day: Rs.3,000/-	V W V
NOTE:		امر ایار، کلی
		(, ~), /
* Tender must be qouted in figure & in word both otherwise fail	ble to be cancelled.	1,
* All over writing & correction if any must be initialed & stamper	d by the bidder.	8
	1 Carly	_km
	1170.0	•
	Signature of the Cor	TERPRISEC
	Address: 4-D-10/1	Nazimabad no-4
^	Kgraebs	3
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(hmm / 1/1 2		
Checked By: Whamm		
A/MMM		
V / ·		
Deputy Town Officer (日名尺)		
Gulahan-e dabal. Town		
Contraction and the contraction of the contraction		

Infra-Challenger & Arrices Gulshan-e Iqual 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 / DE	PTT. 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) F	ORUM THAT APPROVED THE SCHE	ME P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million
9).	ESTIMATED COMPLETION PERIOD	(AS PER CONTRACT) 45 ((Days)
10).	TENDER OPENED ON (DATE & TIM	E) 04-1.1-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS (Attach list of buyers)	S SOLD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED	03 Nos
13).	NUMBER OF BIDDERS PRESENT AT	T THE TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUC	CESSFUL BIDDER M/s New Spectrum Enterprises.
16).	CONTRACT AWARD PRICE	Rs.48,97,847/-
17). (i.	RANKING OF SUCCESSFUL BIDDE. e. 1 st , 2 nd , 3 rd EVALUATION BID)	R IN EVALUATION REPORT M/s New Spectrum Enterprises. M/s K.K Enterprises M/s Iqbal Progressive Builders
18).	METHOD OF PROCUREMENT USER	D:- (TICK ONE)
	a). SINGLE STAGE – ONE EN	VELOPE PROCEDURE
	b). SINGLE STAGE – TWO EN	NVELOPE PROCEDURE X
	c). TWO STAGE BIDDING PR	OCEDUREX
	d). TWO STAGE – TWO ENVI	ELOPE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTR.	ER METHOD OF PROCUREMENT WAS ADOPTED i.e ACTING / NEGOTIATION ETC. WITH BRIEF REASON

18)

4	LPPR	OVING AUTHORITY FOR AWARD OF CONTRACT	CT M	C / Adn	ninistr	ator,		
,6).	WH	ETHER THE PROCUREMENT WAS INCLUDED IN	ANNU	AL PR	OCUI	REMEN	NT PL	AN
0.00				Yes	1	No		
1).	ADV	ERTISEMENT:	g					
	i). SPPRA Website		Yes <u>✓ 5618/2011</u>					
		(If yes, give date and SPPRA's tender number)	No					
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes			wn" dt: 18- akistan" dt		
			110					
2			I.	1				
2).	NAT	URE OF CONTRACT		Loca	1 🗸	Int.		
3).	WH	ETHER QUALIFICATION CRITERIA	2002	Yes	1	No		7
		S INCLUDED IN BIDDING / TENDER DOCUMENT	rs?	100	120	20,000		
		es, enclose a copy)						
4).	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes		No	1	
-	(If y	es, enclose a copy)						
5).	WH	ETHER APPROVAL OF COMPETENT AUTHORIT	Y WAS	100000000000000000000000000000000000000	INED		JSING	GΑ
	ME	THOD OTHER THAN OPEN COMPETITIVE BIDDI	ING?	Yes		No	V	
6).	WA	S BID SECURITY OBTAINED FROM ALL THE BI	DDERS	?	1 4		T	_
				Yes	1	No		
				· v		21	1	7
7)		HETHER THE SUCCESSFUL BIDDER WAS LOWE: ALUATED BID / BEST EVAULATED BID (in case o		Yes Itancies	\ \ \	No	ļ.,	
8).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECHN	IICALL	Townson.	IPLAI	10000000	1	-
				Yes	V	No		
, ns	44.11	DETURN DIFFERENCE DA OT MAC CICNEDO		17	T	N.T.	1	
29).		ETHER INTEGRITY PACT WAS SIGNED? /es, enclose a copy)		Yes		No	V	_1
30).	WI	ETHER NAMES OF THE BIDDERS AND THEIR Q	UOTEI				EAD	OU7
	TH	E TIME OF OPENING OF BIDS?		Yes	√	No		
31).		HETHER COPY OF EVALUATION REPORT GIVEN	TO AL	7			_	_
	(At	tach copy of the bid evaluation report)		Yes	V	No		
	5,512	LOOM ANTER RECEIVED	Ye	es				
32).		Y COMPLAINTS RECEIVED yes, result thereof)	N		√			
	(11	yes, result mercory	140	-				

1	NY DEVIATION FROM SPECIFICATIONS GIVEN IN fyes, give details)	Yes	
		No	1
		The section	
4).	THE PARTY OF THE P	Yes	
	(If yes, give reasons)	No	<u> </u>
5).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	
	(), 8 we will be	No	<u> </u>
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFIC	F THE PROCUE	Yes V No OCURING AGENCY TO THE
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PROPERTY OF VISION (If yes, enclose a copy)	PROCURE	OCURING AGENCY TO THE
	BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURE T, IF ABR	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO SOLUTION OF THE EMENT OF THE EMENT? IF SO, DETAILS TO SOLUTION OF THE EMENT
8).	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURE T, IF ABR	OCURING AGENCY TO THE MENT? IF SO, DETAILS TO OAD. Yes No ✓ ADVANCE PAYMENT IN
3). Sig	SUPPLIER'S PREMISES IN CONNECTION WITH THE IS BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCURE T, IF ABR	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO SOLUTION OF THE EMENT? IF SO, DETAILS TO SOLUTION OF THE EMENT IN Yes No ✓

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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

- 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

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- 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 if 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	T. DMC, East,	
2).	PROVINCIAL GOVT./LOCAL GOVT./OTI-	HER LOCAL GOVERNMENT (I	(MC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMM	ME
4).	TENDER NUMBER	023(01)/2010-11	The second secon
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement / Rehabilitation of Scheme-33, Karachi.	Street Lights of PS-126
6) F	ORUM THAT APPROVED THE SCHEME.	P & D GOVERNMENT OF SIN	DH
7).	TENDER ESTIMATED VALUE	Offer Rate	
8).	ENGINEER'S ESTIMATE (For Civil Works only)	NIL	
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 SO: (Attach list of buyers)	LD <u>03 Nos</u>	
12).	NUMBER OF BIDS RECEIVED 03	Nos	The state of the s
13).	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS	03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)	
15).	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s N.N Power Eng	ineering Works.
16).	CONTRACT AWARD PRICE	Rs.48,99,275/-	
	RANKING OF SUCCESSFUL BIDDER IN 2. 1st , 2nd , 3rd EVALUATION BID)	EVALUATION REPORT M/s N.N Power Engineering Wo M/s Al-Maqbool Associate M/s Adanji Company	
18).	METHOD OF PROCUREMENT USED:- (T	TICK ONE)	
	a). SINGLE STAGE – ONE ENVELO	OPE PROCEDURE	✓
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE	X
	e). TWO STAGE BIDDING PROCES	DURE	Χ
	d). TWO STAGE – TWO ENVELOP	E BIDDING PROCEDURE	Х
	☐ PLEASE SPECIFY IF ANY OTHER MI		

0)					MC / Adı	minist	iator,		
- 1-	WH	ETHER THE PR	COCUREMENT WAS INCLUDE	ED IN AN	NUAL PE	ROCU	REME	NT PI	LA
					Yes	1	No		
1).	ADV	ERTISEMENT:			A.C. Commission		7.5		
	i).	SPPRA Websit	te	Yes	s 🗸	5618/	2011		
		(If yes, give da	ite and SPPRA's tender number	No					
	ii).	News Papers		Yes			awn" dt: 18 Pakistan" d		
		(If yes, give na	mes of newspapers and dates)	No		Timero	- uninuit C	10 10	
				1.0					
2)	XIAT	LIBE OF CONTI	D A CT		Loca	al 🗸	Int.		
4).	NAI	URE OF CONTI	KACI			- A-1		4	1
23).		그 마다 이 나는 일이 하다는 사람들은 사람들이 가득하다 하는 것이 되었다.	FICATION CRITERIA	na na manana na mana Na manana na manana n	Yes	1	No		
			N BIDDING / TENDER DOCU	MENTS?	100		110		
	(II y	es, enclose a cop	у)						
24).			ALUATION CRITERIA		Yes	C.	No	1	×
			N BIDDING / TENDER DOCU	MENTS?	100	-	110	10.50	-
	(п у	es, enclose a cop	у)						
25).	WH	ETHER APPRO	VAL OF COMPETENT AUTH	ORITY WA	AS OBTA	INED	FOR U	JSING	i A
	ME	THOD OTHER T	THAN OPEN COMPETITIVE I	BIDDING?	Yes		No	1	
6).	WA	S BID SECURIT	Y OBTAINED FROM ALL TH	HE BIDDER	252				
.07.	11.21	o DID obcordi	T ODTAINED TROMPIED II	IL DIDDLI	Yes	1	No		
					1.00	, A.	110		-t
27)	WL	ETHER THE SI	JCCESSFUL BIDDER WAS L	OWEST	Yes	1	No		0
22.			BEST EVAULATED BID (in		0.0000000000000000000000000000000000000)	110		- 0
2.5									
8).	WH	ETHER THE SU	ICCESSFUL BIDDER WAS TI	ECHNICAL		IPLAI			7
					Yes	V	No		
						1	12000		
19).			RITY PACT WAS SIGNED?		Yes		No	1	
.9).		ETHER INTEGR es, enclose a cop			Yes		No	1	
200	(If y WH	es, enclose a cop ETHER NAMES	y) S OF THE BIDDERS AND THI	EIR QUOTI		ES WI	77	✓ EAD (DU.
22	(If y WH	es, enclose a cop ETHER NAMES	y)	eir quoti		7	77	EAD (DU'
\$2	(If y WH	es, enclose a cop ETHER NAMES	y) S OF THE BIDDERS AND THI	eir Quoti	ED PRICE	7	ERE RE	EAD (טטי]
30).	(If y WH THE	es, enclose a cop ETHER NAMES TIME OF OPE	y) S OF THE BIDDERS AND THI		ED PRICE Yes	✓	ERE RE No	EAD (DU'
0).	(If y WH THE	es, enclose a cop ETHER NAMES TIME OF OPE ETHER COPY O	y) S OF THE BIDDERS AND THI NING OF BIDS?		ED PRICE Yes	DERS'	ERE RE	✓ EAD (
30).	(If y WH THE	es, enclose a cop ETHER NAMES TIME OF OPE ETHER COPY O	y) S OF THE BIDDERS AND THI NING OF BIDS? OF EVALUATION REPORT G	IVEN TO A	ED PRICE Yes ALL BIDI Yes	DERS'	No	EAD (
29). 80). 31).	(If y WH THE	es, enclose a cop ETHER NAMES TIME OF OPE ETHER COPY O	y) S OF THE BIDDERS AND THE NING OF BIDS? OF EVALUATION REPORT G oid evaluation report) RECEIVED	IVEN TO A	ED PRICE Yes	DERS'	No	✓ EAD (

33). -	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN ((If yes, give details)	THE TEN	DER NOTICE / DOCUMEN
	· ·		<u> </u>
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u> </u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
6	(If yes, give details)	No	✓
		110	<u>v</u>
37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	THE PR	Yes V No
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I	THE PROPROCURE	OCURING AGENCY TO THE EMENT? IF SO, DETAILS T
100	BE ASCERTAINED REGARDING FINANCING OF VISI		OAD.
	(If yes, enclose a copy)		Yes No <u>✓</u>
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	IZATION	ADVANCE PAYMENT IN Yes No ✓
39).	SPECIAL CONDITIONS, IF ANY		Yes No ✓
	(If yes, give Brief Description)		11 1
	gnature & Official Stamp of thorized Officer		
FC	PROFFICE USE ONLY (MPA-PP) KMC.		
	filler Mark 1) reside.		
	An estationed processing the second s		

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

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

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- 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 if the Engineer of the salary is taxable. (If PEC limit is over & above C-6).
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- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



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

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

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



SPPRA INWARD DIARY 9 0

Dated
Single Proturement
Regulation Authority Govt. of Single

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.

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 ORGAN	VIZATION / DEPT	T. DMC, East,	
2).	PROVINCIAL GOVT./L	OCAL GOVT./OT	HER LOCAL GOVERNMEN	NT (KMC)
3).	TITLE OF CONTRACT		MPA PRIORITY PROGR	AMME
4).	TENDER NUMBER		023(04)/2010-11	
5).	BRIEF DESCRIPTION	OF CONTRACT	Improvement of Roads in Gulis Karachi.	stan-e-Johar Block 1,2,14 & 15
6) F	ORUM THAT APPROVI	ED THE SCHEME	P & D GOVERNMENT OF	SINDH
7).	TENDER ESTIMATED	VALUE	4.900 Million	
8).	ENGINEER'S ESTIMAT (For Civil Works only)	re .	5.000 Million	
9).	ESTIMATED COMPLE	TION PERIOD (AS	S PER CONTRACT) 45 ((D	ays)
10).	TENDER OPENED ON	(DATE & TIME)	04-11-2011 at (02.:30 PM)	
11).	NUMBER OF TENDER (Attach list of buyers)	DOCUMENTS SO	DLD 03 Nos	
12).	NUMBER OF BIDS REC	CEIVED <u>0</u>	3 Nos	
13).	NUMBER OF BIDDERS	PRESENT AT TH	HE TIME OF OPENING OF E	BIDS <u>03 Nos</u>
14).	BID EVALUATION RE (Enclose a copy)	PORT	(Attached)	
15),	NAME AND ADDRESS	OF THE SUCCES	SFUL BIDDER M/s K.K Ente	erprises.
16).	CONTRACT AWARD I	PRICE	Rs.48,99,767/-	
	RANKING OF SUCCES e. 1 st , 2 nd , 3 rd EVALUATIO		EVALUATION REPORT M/s K.K Enterprises. M/s New Spectrum En M/s Melody Enterprise	Reference to the second of the
18).	METHOD OF PROCUR	EMENT USED:- (FICK ONE)	
	a). SINGLE STA	GE – ONE ENVEL	OPE PROCEDURE	✓
	b). SINGLE STA	GE – TWO ENVEL	OPE PROCEDURE	X
	e). 🔲 TWO STAGE	BIDDING PROCE	DURE	X
	d). TWO STAGE	– TWO ENVELOR	PE BIDDING PROCEDURE	_X
			ETHOD OF PROCUREMEN	

WHI	THE PROPERTY OF THE PROPERTY OF	CONTRACTOR AND THE STATE OF TRACES AND AND AND ADDRESS.	CIN INT AND	ILLAT DD	OCUL	DEMIEN	IT DI
	THER THE PROC	CUREMENT WAS INCLUDE	ED IN AND	Yes	√	No	NI FL.
ADV	ERTISEMENT:						
			Yes	· /	5618/	2011	
		and SPPRA's tender number)	No				
ii).	News Papers		Yes	3			
	(If yes, give name	es of newspapers and dates)	No				
			1				
					. 1 2		
NAT	URE OF CONTRA	ACT		Loca	ıl 🗸	Int.	
WITT	CTUED OUALIEN	CATION CRITERIA				1	
WA	S INCLUDED IN	BIDDING / TENDER DOCU	MENTS?	Yes	V	No	
(If y	es, enclose a copy)						
WH	ETHER BID EVA	LUATION CRITERIA		Vec		No	1
WA	S INCLUDED IN	BIDDING / TENDER DOCU	MENTS?	1 68		NO	
(If y	es, enclose a copy)						
WH	ETHER APPROVA	AL OF COMPETENT AUTH	ORITY WA		INED		JSINC
ME	THOD OTHER TH	HAN OPEN COMPETITIVE I	BIDDING?	Yes		No	V
WA	S BID SECURITY	OBTAINED FROM ALL TH	IE BIDDEI	RS?			
					1	No	
							_
WF	HETHER THE SUC	CCESSFUL BIDDER WAS L	OWEST			No	
EV	ALUATED BID / E	BEST EVAULATED BID (in	case of con	sultancies	5)		
WH	ETHER THE SUC	CESSFUL BIDDER WAS TI	ECHNICAL	LLY CON	1PLA	INT?	
				0.000	1 2	No	
				Yes		No	1
(If	es, enclose a copy)					
WE	ETHER NAMES	OF THE BIDDERS AND TH	EIR QUOT			ERE RI	EAD (
TH	E TIME OF OPEN	ING OF BIDS?		Yes	1	No	
			IVEN TO	2			_
(At	tach copy of the bid	d evaluation report)		Yes	V	No	
	Y COMPLAINTS I	DECENTED.		Yes			
14	CONTRACTOR ALAST CALL	KHU KIVED		4 40			
	i). NATI WH WAY (If y WH ME' WA WH EV/ WH WH WH WH WH THI WH	(If yes, give date ii). News Papers (If yes, give name) NATURE OF CONTRA WHETHER QUALIFIE WAS INCLUDED IN (If yes, enclose a copy) WHETHER BID EVA WAS INCLUDED IN (If yes, enclose a copy) WHETHER APPROVIMETHOD OTHER TH WAS BID SECURITY WHETHER THE SUC WHETHER THE SUC WHETHER THE SUC WHETHER INTEGRI (If yes, enclose a copy) WHETHER INTEGRI (If yes, enclose a copy) WHETHER NAMES THE TIME OF OPEN	ii). SPPRA Website (If yes, give date and SPPRA's tender number) iii). News Papers (If yes, give names of newspapers and dates) NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTH METHOD OTHER THAN OPEN COMPETITIVE IN WAS BID SECURITY OBTAINED FROM ALL THE WHETHER THE SUCCESSFUL BIDDER WAS LEVALUATED BID / BEST EVAULATED BID (in WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	i). SPPRA Website (If yes, give date and SPPRA's tender number) No No News Papers (If yes, give names of newspapers and dates) No NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS BID SECURITY OBTAINED FROM ALL THE BIDDER WAS BID SECURITY OBTAINED FROM ALL THE BIDDER WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of con WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR QUOT THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO	ii). SPPRA Website (If yes, give date and SPPRA's tender number) No News Papers (If yes, give names of newspapers and dates) No NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTA METHOD OTHER THAN OPEN COMPETITIVE BIDDING? WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COM Yes WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRIC THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BID	ii). SPPRA Website (If yes, give date and SPPRA's tender number) Yes ✓ 5618/ No	ii). SPPRA Website (If yes, give date and SPPRA's tender number) iii). News Papers (If yes, give names of newspapers and dates) No Ves

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	NTHE TENDER NOTICE / DOCUMENTS				
	(If yes, give details)	Yes				
		No	<u>√</u> _			
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
200		100	\ <u>v</u>			
35).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes No	<u>√</u> _			
36).	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	AT THE S	SELECTED Yes v	FIRM IS NOT		
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURE	EMENT? II			
88).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	IZATION	ADVANC Yes	E PAYMENT IN		
9).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes	No 🗸		
	gnature & Official Stamp of thorized Officer			,		
FC	Project Director (MPA-PP) KMC					

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u>
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

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

PART-B:

Minimum Qualification Criteria

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- 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 if the Engineer of the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder.
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



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

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

No. PD/MPAPP/K.M.C/ 189 /2011

Dated: /9 / /2 /2011

SPPRA INWARD

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)

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

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.

۱).	NAME OF	THE ORGAN	IZATION / DEPT	T. DMC, East,	- Indian
2).	PROVINC	IAL GOVT./LO	OCAL GOVT/OT	HER LOCAL GOVERNM	IENT (KMC)
3).	TITLE OF	CONTRACT		MPA PRIORITY PRO	GRAMME
4).	TENDER N	NUMBER		023(02)/2010-11	
5).	BRIEF DE	SCRIPTION C	F CONTRACT	Improvement / Rehabilitation 3-A,3,2 PS-126 Gulistan-e	on of Street Lights of Block-12,16, -Johar, Karachi.
6) F	ORUM TH	AT APPROVE	D THE SCHEME	P & D GOVERNMENT	OF SINDH
7).	TENDER E	ESTIMATED V	/ALUE	Offer Rate	
8).		R'S ESTIMAT Works only)	Е	NIL	
9).	ESTIMAT	ED COMPLET	TION PERIOD (AS	S PER CONTRACT) 45	((Days)
10).	TENDER (OPENED ON (DATE & TIME)	04-11-2011 at (02.:30 F	M)
11).		OF TENDER t of buyers)	DOCUMENTS SO	DLD <u>03 Nos</u>	
12).	NUMBER	OF BIDS REC	EIVED <u>0</u>	3 Nos	
13).	NUMBER	OF BIDDERS	PRESENT AT TH	HE TIME OF OPENING O	OF BIDS 03 Nos
14).	BID EVAI (Enclose a	LUATION REF	PORT	_(Attached)	
15).	NAME AN	ND ADDRESS	OF THE SUCCES	SSFUL BIDDER M/s N.N.F	ower Engineering Works.
16).	CONTRA	CT AWARD P	PRICE	Rs.48,99.275/-	
17). (i.e	RANKING	OF SUCCES EVALUATIO	SFUL BIDDER IN ON BID)	N EVALUATION REPOR M/s <u>N.N Power Engine</u> M/s Al-Maqbool A M/s Adanji Compa	ssociates
18).	METHOD	OF PROCUR	EMENT USED:- (TICK ONE)	
	a).	SINGLE STA	GE – ONE ENVEI	LOPE PROCEDURE	✓
	b).	SINGLE STA	GE – TWO ENVE	LOPE PROCEDURE	X
	c).	TWO STAGE	BIDDING PROC	EDURE	_X
	d).	TWO STAGE	– TWO ENVELO	PE BIDDING PROCEDU	RE X
					MENT WAS ADOPTED i.e. TC. WITH BRIEF REASONS:

19).	PR	OVING AUT	HORITY F	OR AWA	RD OF C	CONTRAC	CT M	/ Adm	inistr	ator,		
20).	WHE	ETHER THE	PROCURE	MENT W	AS INCL	UDED IN	ANNU	AL PR	OCU!	REME	NT P	LAN?
								Yes	V	No		
21).	ADV	ERTISEMEN'	Γ:									
	i).	SPPRA Web	site				Yes	V	5618/	2011		
	1).	(If yes, give	date and S	PPRA's te	nder num	ber)	No					
								1./				
	ii).	News Papers	;				Yes			awn" dt: 18 Pakistan" c		
		(If yes, give	names of 1	newspaper:	s and date	s)	No					
									- C		_	i i
221	NAT	URE OF CON	JTRACT					Loca	al 🗸	Int.		
24).									T 2			
23).	WH	ETHER QUA S INCLUDEI	LIFICATI	ON CRITI	ERIA NDER DO	CUMEN	TS?	Yes	√	No		
		es, enclose a		nivo / I Li	(DEICE)							
	80 08			TION CDI	TEDIA				Ť	127		
24)	. WE	ETHER BID	EVALUA IN BIDE	IION CKI	NDER DO	CUMEN	ITS?	Yes		No	V	
		yes, enclose a										
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25).	ME	THOD OTHE	R THAN	OPEN CO	MPETITI	VE BIDE	ING?	Yes		No	1	
								32	- Control			
26).	. WA	AS BID SECU	KILA OR	I AINED F	ROM AL	LINED	IDDLK	Yes	1	No		
										_ !		
0.5	***	HETHER TH	C SUCCES	SEIII RII	DDER W.	AS LOW	EST	Yes	1	No		Tip.
27)	EV	ALUATED E	ID / BEST	EVAULA	ATED BIL) (in case	of const	ıltancie	s)			
		HETHER THI								INT?		
28)	. WI	HETHER THI	SUCCES	SPUL BIL	DEK W	13 IECH	MCMD	Yes		No		
								103		110		
	****	HETHER INT	ECRITY I	DACT WA	S SIGNE	D?		Yes		No) v	
29)		yes, enclose a		ACI WA	0.010112			10.				
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30). W	HETHER NA 1E TIME OF (MES OF T	OF BIDS	EKS ANI	TUDIK	QUUIL	Ye	s V	No)	
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31). W	HETHER CO attach copy of	the bid eva	aluation rea	oort)	KI GIVE	2111011	Ye	s v	N	0	
	(2)	control of			and the second		78				1	
ാറ) AX	Y COMPLA	NTS REC	EIVED			3	/es				
32). Al (I:	f yes, result th	ereof)				1	No	1			
	1597											

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENT
	f yes, give details)	Yes	
		No	<u>√</u>
	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	T
	(If yes, give reasons)	No	<u> </u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	<u> </u>
36).	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	IAT THE S	SELECTED FIRM IS NOT Yes ✓ No
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCURI	EMENT? IF SO, DETAILS TO
88).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	LIZATION	ADVANCE PAYMENT IN Yes No
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
	gnature & Official Stamp of athorized Officer OR OFFICE USE ONLY (MOA-PP) KMC.		

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

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- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable. (If PEC limit is over & above C-6).
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- 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).



SPPRA INWARD

TOWN LOCAL GOVERNMENT

GULSHAN-E-IQBAL KARACHI

Dated: 05-11-201

Bid Evaluation Report

 Name of Procuring Agency: Town Local Government, Gulshan-e-ligbal

2. Tender Reference No: ADMIN/TMA/Gulshan-e-lqbal/CDGK/49/2011 Dated: 13-10-2011
3. Tender Description/Name of Work/Item: Improvement of Road in 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

Print & Flectronic Media (SPPRA ID No. & Newspapers names with dates)

03 Nos. 6. Total Bid documents Sold. 03 Nos. 7. Total Bids Received: 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. New Spectrum Enterprises.	48,97,847/- (as per calculation)	1 st 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 nd 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)	3rd 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	Musean
02-	TOWN OFFICER (Finance)	Member	A Water
03-	D. T. O. (B & R)	Member	Appared Jacobs A
04-	ACCOUNTANT	Secretary	A Sall

TOWN OFFICER (T.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: -

Administrator, Town Local Government, Gulshan-e-lobal.



TOWN LOCAL GOVERNMENT

GULSHAN-E-IQBAL KARACHI

Dated:

Bid Evaluation Report

1. Name of Procuring Agency:

Town Local Government, Gulshan-e-Iqbal

2. Tender Reference No:

4. Method of Procurement:

ADMIN/TMA/Gulshan-e-lqbal/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). 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).

03 Nos. 6. Total Bid documents Sold: 03 Nos. 7. Total Bids Received: Not applicable (Provide details in separate form) 8. Technical Bid Opening Date: (if applicable) 9. No. of Bid Technically qualified (if applicable): Not applicable_ 10. Bid (s) Rejected: _ 11. Financial Bid Opening dated: 04-11-2011

Bid Evaluat	ion Report:			42 NO. 10	
Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6
M/s. K. K. Enterprises.	48,99,767/- (as per calculation)	1 st Lowest Bidder	Bid cost: 48,99,767/- Estimate cost: 4,900 Million Difference: 233/-	Qualified as per Evaluation criteria	Recommended for award of work
M/s. New Spectrum Enterprises.	49,06,865/- (as per calculation)	2 nd Lowest Bidder	Bid cost: 49,06,865/- Estimate cost: 4,900 Million Difference: 6,865/-	Qualified as per Evaluation criteria	Responsive
M/s. Melody Enterprises.	49,28,160/- (as per calculation)	3 rd Lowest Bidder	Bid cost: 49,28,160/- Estimate cost: 4.900 Million Difference: 28,160/-	Qualified as per Evaluation criteria	Responsive
	Name of Firm or Bidder 1 M/s. K. K. Enterprises. M/s. New Spectrum Enterprises. M/s. Melody	or Bidder the Bidder 1 2 M/s. K. K. 48,99,767/- Enterprises. (as per calculation) M/s. New Spectrum 49,06,865/- Enterprises. (as per calculation) M/s. Melody 49,28,160/-	Name of Firm or Bidder the Bidder terms of cost 1 2 3 M/s. K. K. 48,99,767/- Enterprises. (as per calculation) M/s. New Spectrum Enterprises. (as per calculation) M/s. Melody 49,06,865/- (as per calculation) And Lowest Bidder M/s. Melody 49,28,160/- 3rd Lowest Bidder	Name of Firm or Bidder the Bidder terms of cost as terms of cost as per calculation) M/s. K. K. Spectrum Enterprises. M/s. New Spectrum Enterprises. M/s. Melody M/s. Melody Ag 28,160/- Ranking in terms of cost as per calculation terms of cost as per calculation as per calculation terms of cost as per calculation terms of c	Name of Firm or Bidder the Bidder terms of cost terms of c

Signature of the Members of the Committee:

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

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

Name of Procuring Agency: Town Local Government, Gulshan-e-lqbal

ADMIN/TMA/Gulshan-e-lqbal/CDGK/49/2011 Dated: 13-10-2011. 2. Tender Reference No:

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).

Single Stage - One Envelope Procedure 4. Method of Procurement:

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).

Total Bid documents Sold: 03 Nos. 03 Nos. 7: Total Bids Received: 8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form) Not applicable_ 9. No. of Bid Technically qualified (if applicable):

NIL Bid (s) Rejected:

11. Financial Bid Opening dated: 04-11-2011

12. Bid Evaluation Report:

	12. Dia Lyaraat		,	The second secon	Y	
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)	1st 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 nd 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 rd 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	SI
01-	TOWN OFFICER (I.S&S)	Chairman	
02-	TOWN OFFICER (Finance)	Member	
03-	D. T. O. (M & E)	Member	1
04-	ACCOUNTANT	Secretary	

IGNATURE

TOWN OFFICER (1.5 & 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-Igbal.



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

Dated: 05/4/2011

Bid Evaluation Report

1. Name of Procuring Agency:	al Government, Gulshan-e-Iqbal
Schen	han-e-lqbal/CDGK/49/2011 Dated: 13-10-2011. vement / Rehabilitation of Street Lights of PS-126 ne-33, Karachi under MPA's Priority Programme urable MPA Syed Faisal Ali Subzwari PS-126).
Method of Procurement:Single Stage	- One Envelope Procedure
Lecal Government Website	d: 16-10-2011 & others News Papers and Town
6. Total Bid documents Sold:	
7. Total Bids Received:	03 Nos.
	Not applicable (Provide details in separate form)
Financial Bid Opening dated: Bid Evaluation Report:	04-11-2011

S.N Name of Firm or Bidder the Bidder terms of cost offered by the Bidder cost cost 0 1 2 3 4 Reasons for acceptance/

M/s. N. N. Bid cost: 48,99,275/-Qualified as Recommended 01 48,99,275/-Power 1st Lowest Estimate cost: 4.900 Million per Evaluation for award of Engineering (as per calculation) Bidder Difference: 725/criteria work Works. M/s. Al-Bid cost: 49,66,300/-Qualified as 49,66,300/-2nd Lowest 02 Magbool Estimate cost: 4.900 Million per Evaluation Responsive Associates. (as per calculation) Bidder criteria

Associates. (as per calculation) Bidder Difference: 66,300/
Bid cost: 50,59,525/Bid cost: 50,59,525/Estimate cost: 4,900 Million
Difference: 1,59,525/Difference: 1,59,525/-

Qualified as per Evaluation Responsive criteria

Remarks

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	TOWN OFFICER (I.S&S)	Chairman	Muser.
02-	TOWN OFFICER (Finance)	Member	J. hr
03-	D. T. O. (M & E)	Member	And I
04-	ACCOUNTANT	Secretary	Tolk

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-Igbal.