

### 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/

043 /2011

Dated: 14 / 12 /2011

M/s. Hamza Engineering Works Karachi.

#### WORK ORDER

#### RECONSTRUCTION OF INTERNAL ROAD MURAD MEMON GOTH PS-127 SUBJECT: -KARACHI

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

Schedule Items:

23.38% Above

Rs.22,87,288/-

i/c Carriage of Material. Approved Items:

Rs.18,08,840/-

Difference Cost of Cement.

Rs.8,57,542/-

TOTAL Rs.49,53,542/-

The period allowed for completion of the above work as provided in the tender, is within 45 Days which should please be adhered to strictly. Otherwise a penalty of Rs.3,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow K.M.C to terminate the contact, to carryout the balance work at the risk and cost of the contractor and sto make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

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

#### Enclosed:

(True copy of Schedule-B)

Copy of Project Engineer (Concerned), for information & necessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carriedout unless the competent authority accords specific permission.

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

#### Copy to: -

- 1. With compliments Honourable MPA Mr. Nisar Ahmed Panhwar PS-127
- 2. District Officer (Building-I), Defunct CDGK
- 3. Project Manager (MPAPP), K.M.C
- 4. Divisional Accounts Officer (MPAPP
- 5. Office File

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

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

I. Notice inviting tenders.

II. Tender documents marked 5/n and dated 5-11-2011 including terms and conditions, BOQ, specifications and drawings.

III. Performance Guarantee (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)

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

 All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_day of \_\_\_\_\_2011.

KARACHI METROPOLITAN CORPORATION

WITNESSES;-

CIVIL CONTRACTOR

2. J. N. 4. CO

# OFFICE OF THE DISTRCT OFFICER, BUILDING: C.D.G.KRACHI TENDER OF THE WORK

ISSUED TO	MIS Handle Eng	melraies .	TENDER FEE RS: 3000/	
	19 A	1.1	P.O.NO.3637366 DATE	
	4	WOON BY	DATE OF ISSUE UPTO :	
			DATE OF ISSUE UP TO:	02-11-201
14	DISTRICT OFFICER		DATE OF OPENING TENDE	N: 04-11-2011
BUIL	DING; (W&S) DEPARTMEN	NT ,	- T	
	0.0.G. KARACHI)			
	<i>V</i>			
. 1/We	hereby tendr for the execci	ution for the City	y District Government (therin	Aboresta Late
			exed schedule "B" showing t	torgin the items
<ul> <li>work , the quanti</li> </ul>	ty, rate & amount of each ite	·m.	GA	Actem die items of
			No	4/11/2020
l her	ates of non-schedule items	have been filled	in by me/.is in space provid	ed In the Schodule"D"
and the percenta	ge quoted in here to above:	shall not be app	olicable to these non-schedul	e items
				- (
I/We	undertake sto excute the wo	irk in all respect	ts in accordance with the spe	cifications designs
ba appositional in a	s qauantity and place of deli	very together w	e work are proveded by the ( ith the rates to be charged fo	from me/us shall
be specified in a	separate called the schedule	∍ "A" shall also l	be annexed with sthis tender	or from me/us shall HAMZA ENGINEERING WORKS
H . 480 M				MECHANICAL ELECTRICAL &
And the second	MEM	ORENI		CIVIL CONTRACTOR
V cerrenti -		MPA P	RIORITY PROGRAMME	
a) GENERAL D	ESCSRIPTION:	(H'able MPA	Mr. Nisar Ahmed Panwar	S-1271
		Reconstructi	ion of Internal Road Murad	Mama- O-th- O
	•	town Karach	i.	wellion Goth, Gadap
b) ESTIMATED	COST :	Rs: 4.000 (		
	ID SECURITY ;			
d) SECURITY D	EPOSIT I/C E/MONEY:	Rs: 1.00,00	JU/-	
a) DEDOCHTI D	EPOSIT I/C E/MONEY:		Α	
e) PERCENTAG	E WILL BE DEDUCTED	8% SEC:DEF	POSIT & 6% INCOME TA	( FROM
HANN: INE K	ONNING BILLS:	E T		· · · · · · ·
f) TIME OF CO	MPLETION:	0.0	ONTHS	
F)		ivi.	ONTHS	
Should	thin standards	9		
Should	uns stender be accepted, I	/We hereby agr	ee & undertake to execute ti	ie agreement on the
Printers to I rottill to	aniac by all life lettic & con	ditions stipulate	d in it togther with the addition	nal condition for
conditions/annoys	terms & conditions as contai	ned in the B-I a	greement form together with	the additional
				is issued to me/us
invokeany arbitration	on proceeding in a contraction clau	ise has since be	een dieted & it shall not be	wful for me/us to
	i i i i i i i i i i i i i i i i i i i	mo tendel /adie	ement	
Karachi or the den	osit at call or other Govt.Rs:	dated: 07-10	from the Govt Treas	sury/Sub-Treasusry at
money the full value				
of the work in accou	rdance with this stender other	/ forfeited to Go	vt. in case I/We fail to under	ke the execution
the Govt. by way of		rwise the said s	sum of Rs: 1000007	shall be retained by
v,, or	A .			P
Suf	X			1
SISGNATURE OF	HAMZAEMMETRACTIOR	1	//	
BEFORE SUBMISS		1		CT OFFICER
CODMIC	CIVIL CONTRACTION			(&S)DEPARTMENT
			C.D.G	KARACA M
				A STATE OF THE STA

ME OF WORK

# RECONSTRUCTION OF INTERNAL ROAD MURAD MEMON GOTH PS-127 KARACHI.

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	SCHEDO	The state of the s			
S.NO.	DESCSRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismentling cement concrete plain 1:2:4	29216.00Cft	1597/20	%Cft:	466638/-
2	Earth work excavation in all kind of soil except murum gravel and wet silt upto req:			- 100 do de 2000	
	grade and camber and side slopes.	8000,0Cft	544/50	%0Cft:	4356/-
3	Dismentling of RCC seperating reinforcement from concrete cleaning and straightening	nt			
	same.	8750.0Cft	2613/60	%Cft	228690/-
4	Cartage of 100 Cft 5 tons of all material like spawl surkhi etc BG rail fastening point & cre guarders pipe sheet rains MS bars etc 1000	ossing bridges			0
	10'x5'x3 or 1000moulds of feul wood by truc other means owned by the contracators(Lea	ks or any			
	15 miles etc).	45966.0Cft	595/80	%Cft	273865/-
	P/L granular sub-grade course using sub-gr with sand and slit from 0 to 60mm in layers compacting upto 98% of Maximum dry dens determined by AASHTO(T-180 methdos)or	I/c sity			
	directed by the Engineer Incharge etc comp (Approved Rates)	22000.0Cft	25/-	P.Cft	550000/-
6	P/L aggaragate base course over complete sub base confromity with grades thickness cross sectio as shown in drawing for new pa- grade widening of existing using will graded crush stone with sand & slit having a smoos	& typical åvement at I gravel of eth gradation			t
	with the envelope limits for grading A or B a M-147-65 (1985) and compecting sto 100% dry density according to AASHTO T-180 me approval mechanical means I/c watering will lifts complete as per drawing conditions at comp	is per AASHTO of the maximum ethod C using th all leads &			
<b>2</b>	specification & as per direction by the Engir (Approved Rate)	neer Incharge. 29480.0Cft	33/-	P.Cft	972840/-
7	P/S prime coat with medium curring asphal	t of			
•	<ul> <li>penetration grade 60/70 prime coat shall be @of 11 liters %Sft:(1.2 with adequate qual- kerosene oil, using uniformly pressure spra</li> </ul>	ity of	1	*	
	distributer/boilerwith automatic tempretuire controler prior to application of the prime all used material shall be removed from the	coat base	4		
	<ul> <li>courses and the same shall be cleaned by of approved manchincal sweepers blowers brooms &amp; disposal the same within three cl</li> </ul>	means (/	or officer	,	
	after the application traffic shall be kept of t	fromBuilding: I (V	Wara) Dapa: Nara) Karachi	twaug.	•.
	/		7.		

HAMZA ENSINEERING WORKS MECHANICAL ELECTRICAL A CIVIL CONTRACTOR surface till the lying of bitumenious course material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge(Approved by CDGK)

44000.0Sft

6/50

P.Sft

286000/-

Laying to proper line and grade plant mix ' asphalt concrete paver finished (Hydrolic/ electricnic control)prepared to specified formula according sto job mixed formula approved by the Engineer Incharge I/c rolling & finishsing sto proper line grade level & chamber etac complete rate I/nc tack cost with bitumen 8-/100 penetration & all cost of material roller T&P & carriage of material from source of supply to plant and plant to the site of work 4 cm wearing course.

44000.0Sft

2000/70

%Sft

880308/-

Total :-Add 23 35% above except Item No: 5,6,7,

#### CONDITIONS

No any typographical errors ins the schedule"B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.

Arbitration clause stands deleted from the agreement.

Water shall be arranged by the contractor at site of work with out any extra payment. 3

No premium shall be paid on Non-Schedule items.

CIVIL CONTRACTOR

DISTRICT OFFICER BUILDING: I(W&S)DEPARTMENT C.D.G. KARACHI.



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

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

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

/2011

Dated: 19 / 12 /2011

M/s. Al-Habib Engineering Contractor Karachi.

WORK ORDER

RECONSTRUCTION OF CARPET ROAD AT UC-05, PS-127, MALIR TOWN, KARACHI.

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

Schedule Items: 1.

23.39% Above

Rs.22,69,418/-

i/c Carriage of Material.

Rs.18,17,062/-

Approved Items: 2.

Rs.8,61,440/-

Difference Cost of Bitumen.

TOTAL Rs.49,47,920/-

The period allowed for completion of the above work as provided in the tender, is within 45 Days which should please be adhered to strictly. Otherwise a penalty of Rs.3,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow K.M.C to terminate the contact, to carryout the balance work at the risk and cost of the contractor and sto make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

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

Enclosed:

(True copy of Schedule-B)

Copy of Project Engineer (Concerned), for information & necessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carriedout unless the competent authority accords specific permission.

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

Copy to: -

1. With compliments Honourable MPA Mr. Nisar Ahmed Panhwar PS-127

2. District Officer (Building-I), Defunct CDGK

3. Project Manager (MPAPP), K.M.C

4. Divisional Accounts Officer (MPAPP)

5. Office File

m/z Al Habijs Engg Bentiecter.

/	Stamp Value Rs
TAR WAR IS	
KARAC	CHI METROPOLITAN CORPORATION DE PARISE
THE	
PARISO 2011	**************************************
pject: R	econstruction of Carpet Road at UC-05
	S 127, Malir Town, Karachi.
* * * * * * * * * * * * * * * * * * * *	
mpletion Time: 6	oo days.
ال ال nalty: ال الم	Rs.3,000/-
	it is made on this 9th day of December-2011
- IZ - 1.	i between the Karachi Metropolitan Corporation through PAKIST
ADHESIVE DR (ADALE D 3	hereinafter called the "KMC" (which expression shall no
www.sam.	sors) on the One Part and M/s. Habib Engineering Contract
PAKIST office at	Karachi.
AC 2011	
www.machi infoligh their	Proprietor
einafter call the "Co	ontractor" (which expression shall mean and include his successors, hei
	or and assignees) on the Other Part.
Whereas the K	MC has accepted the tender of the Contractor dated SPECIA
rcentage basis at 2	23.39% above / below the schedule of rates for Part-A i.e. F
/SPECIAL 22,69,418/-	% above / below the approved rates for Part B9 iDEC PARTS
ZADHESIVE 18,17,062/	- Offer Rates for Part-C i.e. Rs
PAKIS A mstruction ar	ost of material amounting to Rs. 8,61,440/- both completion of the work many
25. 7 C 2011 Reconst	truction of carpet road at UC-05, Malir Type
A cost of Rs. 49	77,920/- (Rupees Forty N/15/1ac Tu-
Forty Seven	Thousand Nine hundred Twenty only. State Onl 2000
Ithin a period of	Days and Penalty Rs. 3,000/- per day according to the
	eral conditions of the contract signed by the Contract after having man special
510 18 Engself fully acquainte	
SPECIAL AND WHERE	AS the Contractor has already deposited with the KMC at the Figure 1
sum of Rs. 1	,00,000/- (Rupees One lac only.
	1.0
	nkxSmarantexXiex 3637367
dated 27-10-201	nom some seems see
	Branc
Karachi on account of	Bid Security for the said contract.
	EAS the Contractor has also deposited a Pay Order 100001000
	/ Bank Guarantee No0020793
dated 14-12-2011 dated 28-10-2011	from Meezan Bank KANWI at A7 Mid-11 To
Bank F.B.Are	ea. Branch, Karachi f can ama
Rs. 2,50,000/=	(Rupees Two Lac Fifty Thousand on The Charles of the Stand
	only) as Performance Security equal to
5% of the contract	value in place of above referred Pay Order of Bid Security for due

performance of the contract.

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

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

I. Notice inviting tenders.

II. Tender documents marked 5/n and dated 5-11-2011 including terms and conditions, BOQ, specifications and drawings.

III. Performance Guarantee (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)

 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 at 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.

KARACHIMETROPOLITAN CORPORATIO

AL HABID EN MELACTOR

CONTRACTOR
Proprietor

WITNESSES:-

A. Joseph Cales

Ritig

# OFFICE OF THE DISTRCT OFFICER, BUILDING: C.D.G.KRACHI TENDER OF THE WORK

ISSUED TO MISA - Halloib Eugenis	TENDER FEE RS: 3000/-
DA A	P.O.NO:20768 DATED: 27-10-2011
(/ Calvatter	DATE OF ISSUE UPTO: 02-11- 201
. 7	DATE OF OPENING TENDER: 04-11-2011
DISTRICTOFFICER	
BUILDING: (W&S) DEPARTMENT C.D. & KARACH)	
I /We hereby tendr for the execution for the	City District Government (therin after rejerced to as
the Government of the work specified in the tender written	en memorendum within Kelledalik 1949 1958 1964 CONTRANCE
percent above/below the estimated rates entered in the a work , the quantity, rate & amount of each item.	annexed schedule "B"/showing therein the items of
work, the quantity, rate & amount of each item.	Willes Deposition
The rates of non-schedule items have been f	illed in by makes in space of 1000 in its
and the percentage quoted in here to above shall not be	applicable to these non-school it is the School e'B"
12 12 12 12 12 12 12 12 12 12 12 12 12 1	
I/We undertake sto excute the work in all resp	pects in accordance with the specifications, designe
a manufactoris and also agreed that when the materials to	of the work are proveded by the Cout description of
coon materials, its gaugifully and place of delivery indefine	Pr With the rates to be oborged for from more and any
be specified in a separate called the schedule "A" shall all	lso be annexed with sthis tender.
MEMODE	ALD HAR
MEMOREI	
a) GENERAL DESCSRIPTION: (H'able M	A PSRIORITY PROGRAMME
The state of the s	PA Mr. Nisar Ahmed Panwar PS-127)
Reconstr	ruction of Carpet Road at UC-05 Malir town Karahi
b) ESTIMATED COST : Rs: 4.00	00 (Million)
VE.132	
e)E/Money / BID SECURITY : Rs: 1.00 d) SECURITY DEPOSIT I/C E/MONEY:	7,000/-
	via de la constanta de la cons
e) PERCENTAGE WILL BE DEDUCTED 8% SEC:	DEPOSIT & 6% INCOME TAX FROM
FROM THE RUNNING BILLS:	
f) TIME OF COMPLETION: 3	B MONTHS
	*
<ul> <li>Should this stender be accepted, I /We hereby</li> </ul>	agree & undertake to execute the agreement on the
printed by lottin & abide by all the terms & conditions stini	lated in it togther with the additional condition for
time being in vogue & annexed thereto.	
Conditions/appeared thereto shall be same assertion as	B-I agreement form together with the additional
conditions/annexed thereto shall be come operative as soci irrespective of the fact that the formal agreement has been	on as the order to start the work is issued to me/us
I/VVe understand the arbitration clause has sing	Ce heen dieted & it shall not be tought some
invokeany arbitration proceeding in respect of this tender // Receipt No. 207 93 dated: 28	agreement.
Receipt No. 2-07 93 dated: 28	10-2011 from the Govt. Treasury/Sub-Treasusry at
Karachi or the deposit at call or other Govt Rs. 10/000	is forwarded horowith rener- 24
money, the full value of which is to be absolutely forfeited to	O'Govt in case IAMe fail to undertake the
of the work in accordance with this stender otherwise the s	said sum of Rs: 100000/, shall be retained by
AL HABIBERGINEERING &CONTRACTORS	4
0.8	1
SISGNATURE OF THE CONSTRACTOR	DISTRICT OFFICER
BEFORE SUBMISSION OF TENDER	BUILDING: (W&S) DEPARTMENT
	C.D.G.KARACH

NAME OF WORK:

# RECONSTRUCTION OF CARPET ROAD AT UC-05, PS-127 MALIR TOWN KARACHI.

SCHEDULE 'B'

	SCHEDU	JLE D			
S.NO	DESCSRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
. 1	Dismentling cement concrete plain 1:2:4	29050.0Cft	1597/20	%Cft:	463987/-
2.	Earth work excavation in all kind of soil				
	except murum gravel and wet silt upto req:		100000000		Lauren
	grade and camber and side slopes.	68000.0Cft	544/50	%0Cft:	37026/-
3	Dismentling of RCC seperating reinforcement from concrete cleaning and straightening	nt			
= 68	same.	8750.0Cft	2613/60	%Cft	228690/-
4	Cartage of 100 Cft 5 tons of all material like				
(PE)	spawl surkhi etc BG rail fastening point & cro guarders pipe sheet rains MS bars etc 1000l 10'x5'x3 or 1000moulds of feul wood by truck	Nos bricks ks or any			
	other means owned by the contracators(Lea		595/80	%Cft	2252427
	15 miles etc).	37800.0Cft	090/00	70UI	225212/-
5	P/L granular sub-grade course using sub-gra				
	with sand and slit from 0 to 60mm in layers				
	compacting upto 98% of Maximum dry densi				
	determined by AASHTO(T-180 methdos)or a				
	directed by the Engineer Incharge etc compli (Approved Rates)	ete. 22100.0Cft	25/-	P.Cft	552500/-
6	P/L aggaragate base course over complete of				
	sub base confromity with grades thickness & cross sectio as shown in drawing for new pa	vement at			
100	grade widening of existing using will graded				
	crush stone with sand & slit having a smoost				
	with the envelope limits for grading A or B as M-147-65 (1985) and compecting sto 100%				
	dry density according to AASHTO T-180 met				
	approval mechanical means I/c watering with				
	lifts complete as per drawing conditions af co				
	specification & as per direction by the Engine	eer Incharge.			
	(Approved Rate)	29614.0Cft	33/-	P.Cft	977262/-
7	P/S prime coat with medium curring asphalt				
	penetration grade 60/70 prime coat shall be				
	@of 11 liters %Sft:(1.2 with adequate quality		95 a 3		
	kerosene oil, using uniformly pressure spray	*	1		
	distributer/bollerwith automatic tempretuire controler prior to application of the prime of	oot	//		
	all used material shall be removed from the		//		
	courses and the same shall be cleaned by n	537.74.5	4		
	of approved manchincal sweepers blowers h		/1		
	brooms & disposal the same within three cha				
	after the application traffic shall be kept of fro	nm	TRICT OFFI	CGB	
	*****	D15	HAICE OFFI	oun	

DISTRICT OFFICER
Building: I (NES) Department
C.D.G. Karachi

surface till the lying of bitumenious course material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge(Approved by CDGK)

44200.0Sft

6/50

P.Sft

287300/-

Laying to proper line and grade plant mix asphalt concrete paver finished (Hydrolic/electricnic control)prepared to specified formula according sto job mixed formula approved by the Engineer Incharge I/c rolling & finishsing sto proper line grade level & chamber etac complete rate I/nc tack cost with bitumen 8-/100 penetration & all cost of material roller T&P & carriage of material from source of supply to plant and plant to the site of work 4 cm wearing course.

44**2**00.0Sft

2000/70

%Sft

884309/

Add 23-39% above except Item No: 5,6,7,8

Potath

430194/2

#### CONDITIONS

No any typographical errors ins the schedule"B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.

Arbitration clause stands deleted from the agreement.

Water shall be arranged by the contractor at site of work with out any extra payment.

4 No premium shall be paid on Non-Schedule items.

HABIB ENGINEERING & CONTRACTORS

CONTRACTOR

DISTRICT OFFICER
BUILDING:I(W&S)DEPARTMENT
C.D.G. KARACHI.



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

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

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

Dated: 14 112

/2011

M/s. Hamza Engineering Works Karachi.

#### WORK ORDER

IMPROVEMENT OF CC FLOORING & REPAIRING OF SEWERAGE SYSTEM AT DIFFERENT STREET OF UC-07, MALIR PS-127, KARACHI

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

Schedule Items:

22.78% Above

Rs.10,42,741/-

i/c Carriage of Material. 2. Approved Items:

Rs.8,13,825/-

3. Non-Schedule Items: Rs.30,81,600/-Rs.2,540/-

Difference Cost of Cement.

TOTAL Rs.49,40,706/-

The period allowed for completion of the above work as provided in the tender, is within 45 Days which should please be adhered to strictly. Otherwise a penalty of Rs.3,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow K.M.C to terminate the contact, to carryout the balance work at the risk and cost of the contractor and sto make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

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

Enclosed:

(True copy of Schedule-B)

Copy of Project Engineer (Concerned), for information & necessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carriedout unless the competent authority accords specific permission.

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

Copy to: -

1. With compliments Honourable MPA Mr. Nisar Ahmed Panhwar PS-127

2. District Officer (Building-I), Defunct CDGK

3. Project Manager (MPAPP), K.M.C

4. Divisional Accounts Officer (MPAPP)

5. Office File

	W/2 Hower blod brush	
	1201	
	Stamp Value Rs 14830/2	
	KARACHI METROPOLITAN CORPORATION 09 1 PARISTAN	
	KARACHI METROPOLITAN CORPORATION 09 D	_
	*	
	Improvement of CC Flooring & Repairing of	-
	+ of UC-07/3/4/6x	
	Merion Time: 60 days.	
	Rs.3,000/-	•
11-11-11	oth day of December - 2011	
200R		
SPECIAL	pp (MPA's P.P.) hereinafter called the "KMC", (which expression showing the property of the pr	
ADRESIVE	include his successors) on the One Part and M/S.Hamza	
PAKIST	office at Karachi.	200
	11 through their proprietor.	<b>6</b> -
	Contractor" (which expression shall mean and more and the state of the	
成、 / / / / / / / / / / / / / / / / / / /	organ administrator and assignees) on the Other rate	*
الارت ال	- \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
760R	whereas the KMC has accepted the tender of the contact of rates for Part-A i.e. Rentage basis at 22.78% above / below the approved rates for Part-B 9i.DEC PARTERIAL PROPERTY. 10.10. Part C i.e. Rs. 30.81.600/-	
	8,13,825/- Offer Rates for Part-C i.e. Rs. 30,81,600/- at 1,000/-	
SPECIAL ADHESIVE	D Difference cost of material amounting to Rs. 2,5407-	
PAKIS	t and otton OI HIE TOTAL ON THE RESIDENCE IN	1
PARIS	Improvement of CC Flooring & Repairing of Sewerage Mister Vite different street of UC-07, Malir PS-127, Karachi (Constitution)	
	Kupees 900 706/= (Kupees 1900)	+
Marine Marine	Thousand Seven hundred & Six Only.	4
		1
	aif cortion and general conditions of the contract signed by the	71
7.6 AS #	aself fully acquainted with their meaning.  ACH!  ACH!  ACH!  ACH!  ACH!	17
SPECIAL ADHESIVE	AND WHEREAS the Contractor has already deposited with the KMC along the part of Rs 1,00,000/- (Rupees One Lac only.	1
	Sum of As.	
$\overline{\mathbf{v}}$	de Pay Order / Bank Granamee No. 3922533	
	ted 27-10-2011 from M.C.B.	2
_	9 DEC Branc OR	
- v	arachi on account of Bid Security for the said contract.	
, t	NATIONAL the Contractor has also deposited a Pay Order No. 17 15770	H
	Bank Guarantee To KANNAN ALALDI MANADA	HA
d	ated 14912-2011 from M.C.B. & Meezan Bank OFFICE CHARLETENDED	Ji
į E	ank U.P. More Br. & F.B. Area, Blanch, Kandell Courts of Church	9
The state of the s	only) as Performance Security country	-
	% of the contract value in place of above referred Pay Order of Bid Security	
	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.

5/n Tender documents marked dated 5-11-2011 including terms and conditions, II. BOQ, 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 IV. 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 see their respective hands on day of\_

KARACHIMETROPOLITAN CORPORATION

CIVIL CONTRACTOR

# OFFICE OF THE DISTRCT OFFICER, BUILDING: I C.D.G.KRACHI TENDER OF THE WORK ISSUED TO MIS Haufga Engineering TENDER FEE RS: 3000/-

ISSUED TO MIS Haufsta Eugni	TENDER FEE RS: 3000/-
19 1	
Gi V	DATE OF ICELL
	DATE OF ISSUE UPTO: 02-11-2011  DATE OF OPENING TENDER: 04-11-2011
DISTRICT OFFICER	1 2 1 1 1 2 1 1 - 2011
BUILDING ((W&S)DEPARTME	NT
C.D.S. KARACHO	
I We hereby tends for the even	
the Government) of the work specified in the	ution for the City District Government (thering after referred to assemble tender written memorendum within the specified time at 22-74)
percent above/below the estimated rates ent	tered in the annexed schedule "B" showing therein the items of
work , the quantity, rate & amount of each ite	em.
	Raddella
The rates of non-schedule items	have been filled in by me/us in space provided in the Schedule"B"
and the percentage quoted in here to above	shall not be applicable to these non-schedule items.
100/	
% instructions and also agreed that the wo	ork in all respects in accordance with the specifications, designe materials for the work are proveded by the Government with the rates to be charged for from the work are proveded.
each materials, its national place of deli-	materials for the work are proveded by the Government
be specified in a separate called the schedule	materials for the work are proveded by the Government of the work are proveded by the Government of the charged for from Median LLECTRIC at the charged for from Median LLECTRIC at the charged for from the charged for fr
, soperate dance the schedule	A small also be annexed with sthis tender.
NA EC NA	O D C M D M M
IAI E IAI	ORENDUM
a) GENERAL DESCSRIPTION:	MPA PRIORITY PROGRAMME
a) OLIVERAL DESCENIF HON:	(H'able MPA Mr. Nisar Ahmed Panwar PS-127)
	Improvement of CC flooring & repearing of Sewerage system
b) ESTIMATED COST :	at different street of UC-07 Malir town Karachi
	Rs: 6.900 (Million)
e) E/MONEY /BID SECUSTITY:	Rs: 1.00,000/-
d) SECURITY DEPOSIT I/C E/MONEY:	
e) PERCENTAGE WILL BE DEDUCTED	8% SEC:DEPOSIT & 6% INCOME TAX FROM
MING BILLS:	TAX FROM
f) TIME OF COMPLETION:	3 MONTHS
	5 MON1113
Should this stender be accepted 1	AAA L
printed B-I form & shido by all the tarres a	/We hereby agree & undertake to execute the agreement on the
time being in vogue & annexed thereto.	ditions stipulated in it together with the additional condition for
	ned in the B-I agreement form together with the additional rative as soon as the order to start the work is issued to me/us
"We dideistally the application clair	ISP has since been distant to the beautiful to the second
in incopect of t	IIIS LETIURI /ADIPEMENT
receipt No. 3 /88.1 5 5	dated: at 10-dal from the Govt Treasury/Sub-Treasury at
Karachi or the deposit at call or other Govt.Rs:	is forwarded herewith, representing the earnest
of the work in accordance with this standar att	
of the work in accordance with this stender other the Govt. by way of security deposit.	erwise the said sum of Rs: / OCODO   shall be retained by
HAMZA ENGINE POINC MODICE	The second secon
SISGNATURE HOLD THE CHARLES TRACTOR	//
BEFORE SUBMISSION OF ORENDER	DISTRICT OFFICER
GIVILIDER	BUILDING: (W&S)DEPARTMENT
34	C.D.G.KARACHI) WELL

ME OF WORK:

# IMPROVEMENT OF CC FLOORING & REPEARING OF SEWERAGE SYSTEM AT DIFFERENT STREET OF UC-07 PS-127, KARACHI

SCHEDULE 'B'

S.NO	DESCSRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismentling cement concrete plain 1:2:4	9750.0Cft	1597/20	%Gft:	155727/-
	Committing contents concrete plant tie.	J. 30.3010			
2	Excavation for puipe line in trenches & pits &				
	all kind of soil of murum i/c trimming & dressin	g			
100	sides to true alignment & shape & leveling	12.75			
	of beds of trenches to correct level & grade	41250.0Cft	2250/60	%0Cft:	92837/-
	cutting jointing holes & disposable of surplus				
15	earth within one chain as directed by Engineer		- 5		
, V	Incharge.				
2	Mary fractions 8 annual time BOC annual to		*		
3	Manufacturing & supplying RCC manhole cover				
	casting 1:2:4 concrete ratio 3"inch deep at cen reinforced with 3/8"dia to steel fans @ 4"CC et				
y .	wolded to 1/0"thick 2 E den note 1/e ouring				
	stacking & transportation with in ten miles 21"c	dia		E 0	17275
	stacking & transportation with intentilles 21 c	SOLENOS.	347/50	, Each	17375
4	Filling wtering ramming earth under floor with	12			84
. (1)	new earth excavated from outside lead upto				
	one chain and lift upto 5 ft.	20000.0Cft	1488/30	%0Cft	29766/-
	15.00 .042			100011	
5	Filling wtering ramming earth under floor with				
	new earth excavated from outside lead upto				
	one chain and lift upto 5 ft.	33000.0Cft	641/30	%0Cft	21163/-
6	Earth work excavation undressed lead upto a				
	single throw of Kassi Phawarah or shovel in				
	ordinary soil.	11000.0Cft	544/50	%0Cft	5996/-
7	e militaria de la compansión de la compa				
7.	Full hire charges of the pumping set per day	1			
	inclusive of waje of driver and assistant fuel				
	or electric energy plate form required for placin pump etc at lower depth with suction &	19			
1	delivery pipe for pumping out water found of	- 20			
	various depth from trenches i/c the cost of				
	erection & dismantling after completion of				
	the job. Higher charge of pumping set of upto				
	HP(but not less than 5HP)pumping out				
	er frin 10' deep trenches.	20.0days	750/-	P.day	15000/-
			- 2000		1000707070
	k topping cc 1:2:4 1/c surface				
	d dividing ito panels etc complete.	22000.0Sft	1820/23	%Sft	400451/-
	Cft 5 tons of all material like an				
Om	ement lime surkhi etc BG	38 35 35 35 35 35 35 35 35 35 35 35 35 35			
0	&crossing bridges, guarder				
Na	42 ETC OF TOURINGS DELCKS		0	930000	
ran.	Works or any.	18625.0Cft	598/80	%Cft	110968/-
Tie	8		1/		20
			4		
			1		
	A Company of the Comp		//		#3
	A Contract of the Contract of		×1		
		DIST	RICT OFF	CER	
		Wilding:	(W&3) D	eps 1 1t	
	A STATE OF THE PARTY OF THE PAR	Charles and	G. Kara	22.02	

Construction of Manhole 4' dia inside complete with 21" dia (Inside)CI frame 21"dia of 3"x3/8 flat iron frame with RCC 1:2:4 precast cover I/c the cost of MS abrs sreinforced both way & tow handles of 5' dep in CC 1:2:4 situ walls 50% screened graded bajri I/c benching &'channles 1/2"thick cement plaster 1:3 on all inside wall susrface complete with CI foot arest I/c cutting of soil Asphalt road, excavation in all kinds of soil back filling & dispoisal of stuff etc.

50.0Nos 9000/-450000/-Each:

Shifting & fixing 36"dia(outer) ring slab inperfect position on damaged main holes i/c cutting of the portion of damanged main holes in proper shape laying a layer of cement concrete 2"thick and disposal of the debries i/c cartage,transportation,loading unloading from manufacturing yard to site (as per specification and approved R/A by KW&SB).

50.0Nos 236/50

11825/-

P/L 4"thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade & quality using crushed dust at 16.60 of %Sft: approved quality to fill upoto voidsd I/c watering leveling compacting as rquired density etc. (Approved Rate)

22000.0Cft

P.Cft

352000/-

Total:except Item No:10,11 &12

#### OFFER RATE

Providing & laying prstressed RCC pipes with (without steel core)and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to a head of 122 meter or 400ft.

12"dia pipe 9"dia pipe

3500.0Rft/ 536/44 P.Rft 2500.Rtt

No any typographical errors ins the schedule,"B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.

Arbitration clause stands deleted from the agreement.

3 Water shall be arranged by the contractor at site of work with out any extra payment.

No premium shall be paid on Non-Schedule items.

DISTRICT OFFICER BUILDING: I(W&S) DEPARTMENT C.D.G. KARACHI.

Total Sile + Nonsal A



# 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/

Dated: 14 112

/2011

M/s. Al-Habib Engineering Contractor Karachi.

#### WORK ORDER

IMPROVEMENT OF ROAD AT DIFFERENT VILLAGES OF OLD MALIR SUBJECT: -TOWN PS-127 KARACHI

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

Schedule Items: 1.

23.58% Above

Rs.22,19,039/-

i/c Carriage of Material. Approved Items:

Rs.18,54,061/-

Difference Cost of Bitumen. 3.

Rs.8,78,981/-

TOTAL Rs.49,52,081/-

The period allowed for completion of the above work as provided in the tender, is within 45 Days which should please be adhered to strictly. Otherwise a penalty of Rs.3,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow K.M.C to terminate the contact, to carryout the balance work at the risk and cost of the contractor and sto make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

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

Enclosed:

Copy of Project Engineer (Concerned), for information & necessary action for execution of work (True copy of Schedule-B) under intimation to the concerned Honourable MPA. He should note that no extra items should be carriedout unless the competent authority accords specific permission.

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

Copy to: -

1. With compliments Honourable MPA Mr. Nisar Ahmed Panhwar PS-127

2. District Officer (Building-I), Defunct CDGK

Project Manager (MPAPP), K.M.C

Divisional Accounts Officer (MPAPP)

5. Office File

Stamp Value Rs 14860/=

1 6	Stamp Value Rs 77000/	T-10000
(8)	KARACHI METROPOLITAN CORPORATION	PAKIS
ANTI-MENTITION	N OLDE	
PAKISTAN		
المراور المنظمة	open Improvement of Road at different villages of	
* 🐧	of old Malir Town PS-127, Karachi.	
-, B	impletion Time: 60 days.	ي ښان
ا ابارت نا	nalty: Rs.3,000/= X KORACHI	10000
		ADHES!
SPECIAL	at Karachi between the Karachi Met U.	IIII) III II II II
SPECTAL ADHESIVE	at Karachi between the Karachi Metropolitan Corporation of through  PD(MPA's P.P.)  hereinafter called the "KMC", (which expression snak me	PAKIST
AKISTÁN	d include his successors) on the One Part and M/s.Al-Habib engineering havi	
سوروير	office at Karachi contractor.	<b>/ +</b>
F	Reck through theirProprietor.	
		ہے۔
<b>-</b> // //	eutors, administrator and assignees) on the Other Part.	in a
	N K RACHII	
Oore	Whereas the KMC has accepted the tender of the Contractor dated 4-11-2011 reentage basis at 23.58/a above / below the schedule of rates for Part-A i.e. F	SPECIA ADHESIN
CECIAI -	% above / below the approved with a O.A.	NULLMART)
HESIVE	Office Rates for Part-Cite Re	PAKIST
Ur abrill	of material amounting to Rs. 8,78,981/-	
	istruction and completion of the work name	4/
	Town PS-127, Karachi	
	1805 of Rs 49,52,081/= (Runees Forth Nirth Ting	السام د م ۱۰۰۰
All French	A Translation of Flanty One on'v	
الباري ا	hin a period of 60 Days and Penalty Rs. 3,000/- per day, according to	21
	cification and general conditions of the contract signed by the Contractor after having ma	SPECIAL
PECIAL HESIVE	ACHI. AND	
	the Contractor has already deposited with the KMC olemanists at a figure	KIST
\$# N	sum of Rs. 1,00,000/- (Rupees One Lac only.	
5 5 g	Poy Order Bankx@garamourkex 0020794	* 🐧
	ZUTT 28-10-2011from Meezan Bank Ltd.	
<b>)</b>		ار مامات د
1/1/2	elit on account of Bid Security for the said contract.	nos
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He I		JES E
and the	1(28+10=2011	VADVII
CIAL Led		MADKH
CIAL ted ESIVE nk	Dank OFFICE	END -
ESIVE :nk	F.B. Area, Branch, Karachi States and Branch, Karachi States	W 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 assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

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

I. Notice inviting tenders.

II. Tender documents marked 5/n and dated 5-11-2011 including terms and conditions, BOQ, specifications and drawings.

III. Performance Guarantee (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)

 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 WITNESSETHUL that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

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

KARACHI METROPOLITAN CORPORATION

MECHANICAL ELECTRICAL &

CIVIL CONTRACTOR

WITNESSES;

1. Project Syctem Coccer

2.

# OFFICE OF THE DISTRCT OFFICER, BUILDING:I C.D.G.KRACHI TENDER OF THE WORK

	ISSUED TO MIS Al- Halloid Engineer of TENDER FEE RS: 3000f.
	ISSUED TO M/S Al- Hafter Cugwel TENDER FEE RS: 3000/ P.O.NO:00 20789 DATED: 28-10-20/
	DATE OF ISSUE UPTO: 02-11-2011
	DATE OF OPENING TENDER: \$4-11-2011
	DISTRICT OFFICER
	BUILDING RY & S) DEPARTMENT
	C. M.G. KARACHI)
	I /We hereby tendr for the execcution for the City District Government (them efter referred to as the Government) of the work specified in the tender written memorendum within the specified time at 23-38, percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.  The rates of non-schedule items have been filled in by me/us in space provided in the Schedule "B"
	and the percentage quoted in here to above shall not be applicable to these non-schedule items.
	I/We undertake sto excute the work in all respects in accordance with the specifications, designe
	& instructions and also agreed that when the materials for the work are proveded by the Govt description of
	each materials, its qauantity and place of delivery together with the rates to be charged for from me/us shall
	be specified in a separate called the schedule "A" shall also be annexed with sthis tender.
48	MATERIO DE NIDUM
	<u>MEMORENDUM</u>
	MPA PRIORITY PROGRAMME
	a) GENERAL DESCSRIPTION: (H'able MPA Mr. Nisar Ahmed Panwar PS-127)
	Improvement of Road at Sifferent villages of Old Malir town
	Karachi
	b) ESTIMATED COST : Rs: \$.900 (Million)
	c) E/MONEY /BID SECURITY; Rs: 1.00,000/-
	d) SECURITY DEPOSIT I/C E/MONEY:
	e) PERCENTAGE WILL BE DEDUCTED 8% SEC:DEPOSIT & 6% INCOME TAX FROM
	FROM THE RUNNING BILLS:
	f) TIME OF COMPLETION: 3 MONTHS
	If the of commentation
	OL LUB : 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4
	Should this stender be accepted, I /We hereby agree & undertake to execute the agreement on the
	printed B-I form & abide by all the terms & conditions stipulated in it togther with the additional condition for time being in vogue & annexed thereto.
	All the terms & conditions as contained in the B-I agreement form together with the additional conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us
	irrespective of the fact that the formal agreement has been drawn & executed or not.
	I/We understand the arbitration clause has since been dleted & it shall not be lawful for me/us to
	invokeany arbitration proceeding in respect of this tender /agreement.
	Receipt No. 00 20 794 dated: 28-10 -2011 from the Govt. Treasury/Sub-Treasusry at
	Karachi or the deposit at call or other Govt.Rs: 100000 is forwarded herewith representing the earnest
	money,the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution
	of the work in accordance with this stender otherwise the said sum of Rs: 100000 shall be retained by the Govt. by way with this stender otherwise the said sum of Rs: 1000000000000000000000000000000000000
	Les Y
	2 Percodular
	SIGNATURE OF THE CONTRACTOR DISTRICT OFFICER
	BEFORE SUBMISSION OF TENDER  BUILDING:I(W&S)DEPARTMENT
	C.D.G.KARACHI

NAME OF WORK:

#### IMPROVEMENT OF ROAD DIFFERENT VILLAGESOF OLD MALIR TWON PS-127 KARACHI.

SCHEDULE 'B'

		SCHEDU	LE 'B'	100000		TAMOUNT
	DESCSRI	PTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1 1		nt concrete plain 1:2:4	29216.00Cft	1597/20	% <del>Cft:</del>	466638/-
2	Earth work excava except murum gra grade and cambe	tion in all kind of soil vel and wet silt upto req: and side slopes.	8000.0Cft	544/50	%0Cft:	4356/-
3	Dismentling of RC from concrete clessame.	C seperating reinforcemer aning and straightening	6250.0 <b>Cf</b> t	2613/60	) %Cft	163350/-
4	spawl surkhi etc I guarders pipe she	it 5 tons of all material like BG rail fastening point & cre- eet rains MS bars etc 1000 noulds of feul wood by truc- ed by the contracators(Lea	Nos bricks ks or any	595/80	) %Cft	258970/-
5	with sand and sli compacting upto	grade course using sub-gr t from 0 to 60mm in layers 98% of Maximum dry den: ASHTO(T-180 methdos)or Ingineer Incharge etc comp	sity	25/-	P.Cft	563750/-
6	P/L aggaragate sub base confro cross sectio as grade widening crush stone with with the envelop M-147-65 (1985 dry density accordance)	pase course over complete mity with grades thickness shown in drawing for new pof existing using will grade sand & slit having a smooth limits for grading A or Bound and compecting sto 100% ording to AASHTO T-180 minical means I/c watering was per drawing conditions af as per direction by the Eng	oavement at d gravel of sth gradation as per AASHTO of the maximum nethod C using vith all leads &		P.C	ft 997161/-
7	penetration gra @of 11 liters 9 kerosene oil, u distributer/bolle controler pric all used materi courses and the	with medium curring asphade 60/70 prime coat shall be Sft: (1.2 with adequate quasing uniformly pressure spictwith automatic tempretuing to application of the primal shall be removed from the same shall be cleaned be anchincal sweepers blowed shall the same within three	pe used ality of ray e e coat he base by means rs hard	J		

# HABIB ENGINEERING & CONTRACTORS

Proprietor

brooms & disposal the same within three chain after the application traffic shall be kept of from

DISTRICT OFFICER
Building: 1 (W33) Dapa timent
C.D.G. Karachi

是一个人,他们就是一个人,他们就是一个人的,我们们就是一个人的,我们们们是一个人的,我们们们是一个人的,我们们们的,我们们们的,我们们们们的,我们们们们们们们们

surface till the lying of bitumenious course material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge(Approved by CDGK)

45100.0Sft

6/50

P.Sft

293150/-

Laying to proper line and grade plant mix asphalt concrete paver finished (Hydrolic/ electricnic control)prepared to specified formula according sto job mixed formula approved by the Engineer Incharge I/c rolling & finishsing sto proper line grade level & chamber etac complete rate I/nc tack cost with bitumen 8-/100 penetration & all cost of material roller T&P & carriage of material from source of supply to plant and plant to the site of work 4 cm wearing course. (Approvedente)

45100.0Sft

2000/70

%Sft

902316/-

Total :-Add 23.5 above except

Item No: 5,6,7,5

#### CONDITIONS

8

4

No any typographical errors ins the schedule"B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.

Arbitration clause stands deleted from the agreement. 2 3

Water shall be arranged by the contractor at site of work with out any extra payment. No premium shall be paid on Non-Schedule items.

AL-HABIB ENGINEERING & CONTRACTORS

.Proprietor

CONTRACTOR

DISTRICT OFFICER BUILDING: I(W&S) DEPARTMENT C.D.G. KARACHI.

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION /	DEPTT. Eng. Deptt. KMC
2).	PROVINCIAL GOVT./LOCAL GOV	T./OTHER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	017(02)/2010-11
5).	BRIEF DESCRIPTION OF CONTRA	ACT Improvement of Road at Different Villages of Old Malir town PS-12  Karachi.
6) F	ORUM THAT APPROVED THE SCI	HEME 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 PERIO	DD (AS PER CONTRACT) 45 (Days)
10).	TENDER OPENED ON (DATE & TI	ME) 04-11-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMEN (Attach list of buyers)	TS SOLD <u>04 Nos</u>
12).	NUMBER OF BIDS RECEIVED	<u>04 Nos</u>
13).	NUMBER OF BIDDERS PRESENT	AT THE TIME OF OPENING OF BIDS <u>04 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SU	ICCESSFUL BIDDER M/s Al-Habib Engineering Contractor.
16),	CONTRACT AWARD PRICE	Rs.49,52,081/-
17). (i.e	RANKING OF SUCCESSFUL BIDD . 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	ER IN EVALUATION REPORT  M/s Al-Habib Engineering Contractor.  M/s Abdulluah Khan & Co  M/s Tahir Khan Babar Enterprises  M/s. Laveet Enterprises
18).	METHOD OF PROCUREMENT US	ED:- (TICK ONE)
	a).   SINGLE STAGE – ONE E	NVELOPE PROCEDURE
	b). SINGLE STAGE – TWO E	ENVELOPE PROCEDURE X
	c). TWO STAGE BIDDING P	ROCEDURE X
	d). TWO STAGE – TWO ENV	/ELOPE BIDDING PROCEDURE X

	_ I					THOD OF IG / NEGO						
(9). A	PPR	OVING A	UTHORIT	Y FOR A	WARD C	F CONTRA	ACT EE	O (W&	&S) C	DGK,		
20).	WHI	ETHER TI	HE PROCU	REMENT	WAS IN	ICLUDED 1	N ANNU	AL PR	OCU!	REME No	NT P	LAN
21)	ADVI	ERTISEM	ENT-					7.53		1.5151		- 2
	i).	SPPRA '					Yes	1	5619/	2011		
	1).		ive date an	d SPPRA'	s tender n	umber)	No					
	ii).	News Pa (If yes, g	pers ive names	of newspap	pers and d	lates)	Yes	"Expre	ss" dated t	is", di: 16-10 7-10-2011, " "Sarwan" di	Dawn"	
								53				
22). 1	NATI	URE OF C	ONTRAC	Γ				Loca	al 🗸	Int.		
23).	WAS					DOCUMEN	NTS?	Yes	1	No		
24) .	WAS					A DOCUMEN	NTS?	Yes		No	<b>√</b>	
25).						AUTHORI		OBTA Yes	INED	FOR I	USIN	IG A
200	***	c DID CE	TIDITY O	DTABLE	EDOM	ALL THE B	IDDEDE	2		10		
26).	WA	2 RID 2E	URITYO	BIAINEL	FROM A	ALL THE B	IDDEKS	Yes	1	No		
27)						WAS LOW		Yes	2	No		
	EVA	ALUATEI	BID / BE	ST EVAU	LATED E	BID (in case	of consul	tancies	5)			
28).	WH	ETHER T	HE SUCCI	ESSFUL B	IDDER V	VAS TECH	NICALL	Y COM	1PLAI	NT?		
								Yes	<b>√</b>	No		
		ETHER IN	NTEGRITY a copy)	PACT W	'AS SIGN	IED?		Yes		No	<b>V</b>	
29).	(11 y						OLIOTER	PRIC	ES WA	FRFR	FAD	OLI
29). 30).	WH		AMES OF			ND THEIR	QUOTEL	100,700,0				j
	WH		AMES OF F OPENIN			ND THEIR	QUOTEL	Yes		No		
2.500	WH THE	E TIME O	F OPENIN	G OF BID VALUAT	S? ION REP	ORT GIVE		Yes	<b>√</b>	No		

Yes	
No	<b>√</b>
THE TEN	DER NOTICE / DOCUMENT
Yes	
No	<u>√</u>
Ves	
No	<u> </u>
Yes	
No	<u> </u>
PROCURE	OCURING AGENCY TO TH MENT? IF SO, DETAILS TO OAD.
	Yes No 🗸
IZATION	ADVANCE PAYMENT IN
	Yes No 🗸
	Yes No 🗸
	Yes No Yes No Yes No AT THE S  THE PROPROCURE T, IF ABR

<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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- 3 Valid Professional Tax.

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#### Minimum Qualification Criteria

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- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name 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/ 183 /2011

Dated: 19 / /2 /2011

To,

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

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



#### PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - RECONSTRUCTION OF CARPET ROAD AT UC-05, PS-127, MALIR TOWN, KARACHI.

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

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

Copy to: -

- 1. Administrator, KMC
- 2. Office File

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION /	DEPTT. Eng. Deptt. KMC	
2).	PROVINCIAL GOVT./LOCAL GOV	T./OTHER LOCAL GOVERNM	IENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROC	GRAMME
4).	TENDER NUMBER	017(04)/2010-11	
5).	BRIEF DESCRIPTION OF CONTR	ACT Reconstruction of Carpet R Karachi.	oad at UC-05, PS-127, Malir Town
6) F	FORUM THAT APPROVED THE SCI	HEME <u>P &amp; D GOVERNMENT (</u>	OF SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)		
9).	ESTIMATED COMPLETION PERIO	DD (AS PER CONTRACT) 45_(	(Days)
10).	TENDER OPENED ON (DATE & TI	IME) 04-11-2011 at (02.:30 P)	M)
11).	NUMBER OF TENDER DOCUMEN (Attach list of buyers)	TS SOLD <u>04 Nos</u>	
12).	NUMBER OF BIDS RECEIVED	04 Nos	
13).	NUMBER OF BIDDERS PRESENT	AT THE TIME OF OPENING O	F BIDS <u>04 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)	
15).	NAME AND ADDRESS OF THE SU	JCCESSFUL BIDDER M/s Al-Ha	bib Engineering Contractor.
16).	CONTRACT AWARD PRICE	Rs.49,47,920/-	
17). (i.c	RANKING OF SUCCESSFUL BIDD L. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	ER IN EVALUATION REPORT M/s <u>Al-Habib Engineer</u> M/s Abdulluah Khan M/s Tahir Khan Bab M/s. Sky Line Civil	ing <u>Contractor.</u> n & Co par Enterprises
18).	METHOD OF PROCUREMENT USI	ED:- (TICK ONE)	
	a). SINGLE STAGE – ONE E	NVELOPE PROCEDURE	✓
	b). SINGLE STAGE – TWO E	ENVELOPE PROCEDURE	X
	c). TWO STAGE BIDDING P	ROCEDURE	X
	d). TWO STAGE – TWO ENV	/ELOPE BIDDING PROCEDUR	EX

		EMERGENCY, DIRECT C								
19). /	APPR	OVING AUTHORITY FO	R AWARD OF CON	TRACT	EDO (V	W&S	S) CI	DGK,		
20).	WH	ETHER THE PROCUREM	ENT WAS INCLUDE	ED IN AN	NNUAL Y		CUI	No	NT PI	AN
21).	ADV	ERTISEMENT:								-
	i).	SPPRA Website		Ye	es 🔻	_56	519/2	2011		
		(If yes, give date and SPP	RA's tender number)	No	0	(0.001)				
	ii).	News Papers		Ye	es 🗸			s", dt: 16-10 7-10-2011, "		у
	3.500	(If yes, give names of nev	vspapers and dates)	No	dt:	18-10-2	011 & '	'Sarwan" dt	17-10-201	1
					33					
221	NIAT	URE OF CONTRACT			Lo	cal	<b>V</b>	Int.		]
						-				Ä
23).	WA	ETHER QUALIFICATION S INCLUDED IN BIDDIN es, enclose a copy)		MENTS?	Ye	es ·	✓	No		
24) .	WA	ETHER BID EVALUATION INCLUDED IN BIDDINGS, enclose a copy)		MENTS?	Ye	es		No	<b>✓</b>	
25).		ETHER APPROVAL OF C					NED	FOR U	JSING	jΑ
26).	W/A	S BID SECURITY OBTAI	NED FROM ALL TH	IF BIDDE	:RS?			-		10
20).	W.A.	3 DID SECONT 1 OD I'M	NED TROM NED TI		Ye	es	<b>√</b>	No		
27)		ETHER THE SUCCESSFO			A CONTRACTOR OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN T	State Inches	<b>√</b>	No		
	EVA	LUATED BID / BEST EV	AULATED BID (in c	ease of cor	nsultancı	es)				
28).	WH	ETHER THE SUCCESSFU	JL BIDDER WAS TE	CHNICA	LLY CC	MPI	LAII	NT?		
					Ye	s ·	<b>/</b>	No		
29).		ETHER INTEGRITY PAC	T WAS SIGNED?		Ye	es		No	1	
30)		ETHER NAMES OF THE	BIDDERS AND THE	TR OHOT	CED PRI	CES	WE	RERE	EAD (	THE
50).		TIME OF OPENING OF		0001	Ye		V	No		
							· · ·			
31).		ETHER COPY OF EVALU ach copy of the bid evaluati		IVEN TO	200		RS?	100000		7
	Criti	an copy of the old evaluati	on report)		Ye	es	V	No		

32).	ANY COMPLAINTS RECEIVED	Yes	
2	(If yes, result thereof)	No	✓
3).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENT
	(If yes, give details)	Yes	
		No	✓
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	4/20
	(If yes, give reasons)	No	<u> </u>
5).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	
	(if yes, give details)	No	<u> </u>
6).	WAS IT ASSURED BY THE PROCURING AGENCY THA	AT THE S	SELECTED FIRM IS NOT
	BLACK LISTED?		Yes ✓ No
			103   - 110
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	THE PR	OCURING AGENCY TO TH
	SUPPLIER'S PREMISES IN CONNECTION WITH THE P	ROCURE	EMENT? IF SO, DETAILS TO
	BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	I, IF ABR	
			Yes No 🗸
8).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILI	IZATION	ADVANCE PAYMENT IN
	THE CONTRACT (BANK GUARANTEE ETC)?		Yes No 🗸
9).	SPECIAL CONDITIONS, IF ANY		Yes No ✓
	(If yes, give Brief Description)		11.00
	- W		
C:	* 000:10		
	mature & Official Stamp of thorized Officer		
	Project Director		
FO	R OFFICE USE ONLY (MPA-PP) KMS.		

<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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- 3. Valid Professional Tax.

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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).
- 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/ / 84 /2011

Dated: 19 / / 2 /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 DIA

#### PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: -

IMPROVEMENT OF CC FLOORING & REPAIRING OF SEWERAGE SYSTEM AT DIFFERENT STREET OF UC-07, MALIR PS-127, 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

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

1).	NAME OF THE ORGANIZATION / I	DEPTT. Eng. Deptt. KMC
2).	PROVINCIAL GOVT./LOCAL GOV	T./OTHER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4),	TENDER NUMBER	017(03)/2010-11
5).	BRIEF DESCRIPTION OF CONTRA	ACT Improvement of CC Flooring & Repairing of Sewerage System at Different Street of UC-07, Malir PS-127, Karachi.
6) F	ORUM THAT APPROVED THE SCH	IEME 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 PERIO	D (AS PER CONTRACT) 45 (Days)
10).	TENDER OPENED ON (DATE & TIL	ME) 04-11-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMEN (Attach list of buyers)	TS SOLD 04 Nos
12).	NUMBER OF BIDS RECEIVED	04 Nos
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14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SU	CCESSFUL BIDDER M/s Hamza Engineering Works.
16).	CONTRACT AWARD PRICE	Rs.49,40,706/-
	RANKING OF SUCCESSFUL BIDD e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	ER IN EVALUATION REPORT  M/s Hamza Engineering Works.  M/s Abdulluah Khan & Co  M/s Tahir Khan Babar Enterprises  M/s. Sky Line Civil Contractor
18).	METHOD OF PROCUREMENT USE	ED:- (TICK ONE)
	a). SINGLE STAGE – ONE ET	NVELOPE PROCEDURE
	b). SINGLE STAGE – TWO E	NVELOPE PROCEDURE X
	e). TWO STAGE BIDDING P	ROCEDURE X
	d). TWO STAGE – TWO ENV	/ELOPE BIDDING PROCEDURE X

F		PLEASE SPECIFY IF ANY OTHER METHOD OF F EMERGENCY, DIRECT CONTRACTING / NEGOT	PROCUR FIATION	EMENT ETC. V	VITH	S ADC BRIEF	PTED REA	i.e. SONS
19).	APPR	OVING AUTHORITY FOR AWARD OF CONTRA	CT E	O (W&	S) CI	OGK,		
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED I	N ANNU	Yes Yes	OCUR	EMEN No	NT PL	AN?
21).	ADV	ERTISEMENT:				7		
	i).	SPPRA Website	Yes	√ 5	619/2	011		
	385	(If yes, give date and SPPRA's tender number)	No			29		
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	"Express	dated 17	", dr. 16-10- -10-2011, "I Sarwan" dr	Dawn"	
22).	NAT	URE OF CONTRACT		Local	<b>√</b>	Int.		
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN res, enclose a copy)	TS?	Yes	√	No		
24) .	WA	HETHER BID EVALUATION CRITERIA LS INCLUDED IN BIDDING / TENDER DOCUMEN yes, enclose a copy)	NTS?	Yes		No	1	
25).	WH ME	ETHER APPROVAL OF COMPETENT AUTHORI' THOD OTHER THAN OPEN COMPETITIVE BIDE	TY WAS DING?	OBTA! Yes	NED	FOR U	JSING	A
26).	WΔ	S BID SECURITY OBTAINED FROM ALL THE B	IDDERS	?				
20).	WZ	S BID SECORT OF THE SECOND		Yes	1	No		
27)	WI EV	HETHER THE SUCCESSFUL BIDDER WAS LOW! ALUATED BID / BEST EVAULATED BID (in case	EST of consu	Yes ltancies)	1	No		
						NT2		
28).	WE	HETHER THE SUCCESSFUL BIDDER WAS TECH	NICALL	Yes	✓	No		
29).		HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes		No	<b>√</b>	
30).	WI TH	HETHER NAMES OF THE BIDDERS AND THEIR ( IE TIME OF OPENING OF BIDS?	QUOTEI	PRICE Yes	S WI	No	EAD C	OUT A
1200	222	YOUNGE CODY OF FWALLETON DEPORT OWE	N TO AT	I BIDI	EPC	)		
31).		HETHER COPY OF EVALUATION REPORT GIVE trach copy of the bid evaluation report)	IN TO AL	Yes	✓	No	0	9
	3000	Property and American State of the Control of the C		0000000	100	1000000	J.	-

No HE TEN Yes No Yes No Yes No	DER NO	OTICI	E / DC	CUME
Yes No Yes No Yes	<u>√</u>	OTICI	E / DC	CUME
Yes No Yes No				
Yes No Yes No				=14
No Yes No		74.1		-14
No Yes No		58.1		
Yes No		74		
No	<u>√</u>			
1	<u> </u>			
1	1			
T THE S		ED F		S NOT
COCURE	EMENT'			
ZATION	ADVA	NCE I	PAYN	ENT I
	Yes		No	<u> </u>
	Yes		No	<b>✓</b>
				zi
	OCURE IF ABR	OCUREMENT IF ABROAD. Yes ATION ADVA Yes	THE PROCURING A OCUREMENT? IF S IF ABROAD.  Yes  ATION ADVANCE	THE PROCURING AGENCE OCUREMENT? IF SO, DE IF ABROAD.  Yes No  ATION ADVANCE PAYM Yes No

<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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# OFFICE OF THE DISTRICT OFFICER (BUILDING-I) (DEFUNCT) CITY DISTRICT GOVERNMENT KARACHI

MDO/Building-I/CDGK/240/2011

dated 11-11-2011

### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

District Officer, Building-I, C.D.G.K.

2. Tender Reference No.

017(01)/DO(B-1)/MPA

Tender Description/Name of work/item;

Reconstruction of Internal Road Murad Memon Goth PS-127 Karachi.

4. Method of Procurement:

Single Stage - One Envelope Procedure

5 Tender Published

Daily "Assas", dt 16-10-2011 Daily "Express" dated 17-10-2011, "Dawn" dt 18-10-2011 & "Sarwan"

dt:17-10-2011;

SPPRA Website ID # 5619/2011.

04 Nos.

Total Bid documents Sold:

04 Nos.

7. Total Bids Received:

04 1305

Technical Bid Opening date: (if applicable)

Not Applicable

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

Not Applicable

10. Bid(s) Rejected:

Nil

11. Financial Bid Opening date:

04-11-2011

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	I	2	3	4	5	6
1.	M/s. Hamza Engineering Works	Rs.40,96,128/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Abdullah Khan & Co	Rs.41,44,700/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
2.	M/s, Tahir Khan Babar Enterprises	Rs.42,00,315/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Laveet Enterprises	Rs.42,55,931/- (as per Calculation)	4 <sup>th</sup> Lowest	estimated cost of Rs 4,900 Million	Qualified as per Evaluation Criteria	Responsive

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

Member / D.A.O (Building-I) (W&S) (Defunct) CDGK Member / A.E.E (Eng: Deptt.) K.M.C Chairman / D.O BUILDING-I, (Defunct) CDGK

Wirector (CB) SPPRA w.r.t ID # 5619/2011

With a request to upload on SPPRA Website.

C.C to: -

1. District Officer, Building-I. Defunct, CDGK

2. PD (MPA's PP), K.M.C

3. PS to Administrator, K.M.C.

# FICE OF THE DISTRICT OFFICER (BUILDING-I) (DEFUNCT) CITY DISTRICT GOVERNMENT KARACHI

D/Building-I/CDGK/238/2011

dated 11-11-2011

### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement: 4

Tender Published:

Total Bid documents Sold:

Total Bids Received: 7.

Technical Bid Opening date: (if applicable) 8.

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

Bid(s) Rejected: 10.

Financial Bid Opening date: F1.

District Officer, Building-I, C.D.G.K

017(02)/DO(B-I)/MPA

Improvement of Road at Different Villages of Old Malir town PS-127

Karachi.

Single Stage - One Envelope Procedure

Daily "Assas", dt: 16-10-2011 Daily "Express"

dated 17-10-2011, "Dawn" dt: 18-10-2011 & "Sarwan"

dt:17-10-2011.

SPPRA Website ID # 5619/2011.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

Nil

04-11-2011

Bid Evaluation Report: 12.

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
		2	3	4	5	6
0	La company La company and the company of the compan	-		Service Service Service	Qualified as per Evaluation	Recommended
1.	M/s. Al-Habib Engineering Contractor	Rs.40,73,100/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.4.900 Million	Criteria	for award of work
2.	M/s, Abdullah Khan & Co	Rs.41,61,445/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Tahii Khan Babar	Rs.41,70,423/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs 4,900 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Laveet Enterprises	Rs.42,60,205/- (as per Calculation)	4 <sup>th</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

Member / D.A.O (Building-I) (W&S) (Defunct) CDGK

Member / A.F

(Eng: Deptt.) K.M.C.

Chairman / D.O BUILDING-I, (Defunct) CDGK

Director (CB) SPPRA w.r.t ID # 5619/2011

With a request to upload on SPPRA Website.

C.C to: -

District Officer, Building-I, Defunct, CDGK

PD (MPA's PP), K.M.C

3. PS to Administrator, K.M.C.

### FICE OF THE DISTRICT OFFICER (BUILDING-I) (DEFUNCT) CITY DISTRICT GOVERNMENT KARACHI

D/Building-I/CDGK/259/2011

dated 11-11-2011

### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

District Officer, Building-I, C.D.G.K

Tender Reference No:

017(03)/DO(B-1)/MPA

Tender Description/Name of work/item:

Improvement of CC Flooring & Repairing of Sewerage System at Different Street of UC-07, Malir PS-127, Karachi.

Method of Procurement:

Single Stage - One Envelope Procedure

Tender Published:

Daily "Assas", dt: 16-10-2011 Daily "Express" dated 17-10-2011, "Dawn" dt: 18-10-2011 & "Sarwan"

dt:17-10-2011.

SPPRA Website ID # 5619/2011.

04 Nos.

Total Bid documents Sold: 6.

Total Bids Received: 7.

04 Nos.

Technical Bid Opening date: (if applicable) 8.

Not Applicable

9. No. of Bid technically qualified (if applicable): Not Applicable

Bid(s) Rejected: 10.

Nil

Financial Bid Opening date: 11.

04-11-2011

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Hamza Engineering Works	Rs.49,37,856/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Abdullah Khan & Co	Rs.52;59,391/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Tahir Khan Babar Enterprises	Rs.59,33,541/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s, Sky Line Civil Contractor	Rs.60,94,869/- (as per Calculation)	4 <sup>th</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

Member / D.A.O (Building-I) (W&S) (Defunct) CDGK

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

BUILDING-I, (Defunct) CDGK

Director (CB) SPPRA w.r.t (D # 5619/2011

With a request to upload on SPPRA Website,

C.C to: -

1. District Officer, Building-I, Defunct, CDGK

PD (MPA's PP), K.M.C.

PS to Administrator, K.M.C.

## FICE OF THE DISTRICT OFFICER (BUILDING-I) (DEFUNCT) CITY DISTRICT GOVERNMENT KARACHI

00/Building-I/CDGK/237/2011

dated 11-11-2011

### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

District Officer, Building-I, C.D.G.K

Tender Reference No:

017(04)/DO(B-I)/MPA

Tender Description/Name of work/item:

Reconstruction of Carpet Road at UC-05, PS-127, Malir Town,

4 Method of Procurement:

Single Stage - One Envelope Procedure

Tender Published:

Daily "Assas", dt: 16-10-2011 Daily "Express" dated 17-10-2011, "Dawn" dt: 18-10-2011 & "Sarwan"

di:17-10-2011.

SPPRA Website ID # 5619/2011.

04 Nos.

Total Bid documents Sold:

7. Total Bids Received:

04 Nos.

Technical Bid Opening date: (if applicable) 8.

Not Applicable

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

Not Applicable

Bid(s) Rejected:

Nil

11. Financial Bid Opening date:

04-11-2011

Bid Evaluation Report: 12.

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost 4	Reasons for acceptance/ rejection 5	Remarks 6
2."	M/s. Abdullah Khan & Co	Rs.41,52,876/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s, Tahir Khan Babar Enterprises	Rs.41,89,661/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Sky Line Civil Contractor	Rs.42,63,280/- (as per Calculation)	4th Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

Member / D.A.O (Building-I) (W&S) (Defunct) CDGK

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

BUILDING-I, (Defunct) CDGK

Director (CB) SPPRA w.r.t ID # 5619/2011

With a request to upload on SPPRA Website.

C.C to: -

1. District Officer, Building-I, Defunct, CDGK

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