



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

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

No. PD/MPAPP/K.M.C/ 043 /2011

Dated: 14 / 12 / 2011

M/s. Hamza Engineering Works  
Karachi.

## **WORK ORDER**

SUBJECT: - **RECONSTRUCTION OF INTERNAL ROAD MURAD MEMON GOTH 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.

1. Schedule Items: i/c Carriage of Material.	23.38% Above	Rs.22,87,288/-
2. Approved Items:		Rs.18,08,840/-
3. Difference Cost of Cement.		Rs.8,57,542/-
	<b>TOTAL</b>	<b>Rs.49,53,542/-</b>

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 contract, 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 carried-out 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).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

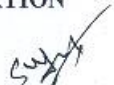
IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day of \_\_\_\_\_ 2011.

  
KARACHI METROPOLITAN CORPORATION

WITNESSES:-

1. W. A. H. S. Akbar

2. J. N. G. Co

  
CONTRACTOR  
HAMZA ENGINEERING WORKS  
MECHANICAL ELECTRICAL &  
CIVIL CONTRACTOR



**OFFICE OF THE DISTRICT OFFICER, BUILDING: I C.D.G. KRACHI**  
**TENDER OF THE WORK**

ISSUED TO M/S Hamza Engineering Works

TENDER FEE RS: 3000/-  
P.O. NO 3637366 DATED: 27-10-2011  
DATE OF ISSUE UPTO: 02-11-2011  
DATE OF OPENING TENDER: 04-11-2011

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

I/We hereby tender for the execution for the City District Government (therein referred to as the Government) of the work specified in the tender written memorandum 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 to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity and place of delivery together with the rates to be charged for me/us shall be specified in a separate called the schedule "A" shall also be annexed with this tender.

**HAMZA ENGINEERING WORKS**  
MECHANICAL ELECTRICAL &  
CIVIL CONTRACTOR

**MEMORENDUM**

**MPA PRIORITY PROGRAMME**

- a) GENERAL DESCRIPTION: (H'able MPA Mr. Nisar Ahmed Panwar S-127)  
Reconstruction of Internal Road Murad Memon Goth, Gadap town Karachi.
- b) ESTIMATED COST : Rs: 6.000 (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: MONTHS

Should this tender 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 together 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 deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender /agreement.

Receipt No. 3922534 dated: 27-10-2011 from the Govt. Treasury Sub-Treasury 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 tender otherwise the said sum of Rs: 100000 shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONTRACTOR ;  
BEFORE SUBMISSION OF TENDER  
MECHANICAL & CIVIL CONTRACTOR


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



NAME OF WORK:

RECONSTRUCTION OF INTERNAL ROAD MURAD MEMON  
GOTH PS-127 KARACHI**SCHEDULE 'B'**

S.NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling 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: grade and camber and side slopes.	8000.0Cft	544/50	%0Cft	4356/-
3	Dismantling of RCC separating reinforcement from concrete cleaning and straightening same.	8750.0Cft	2613/60	%Cft	228690/-
4	Cartage of 100 Cft 5 tons of all material like an aggregate spawl surkhi etc BG rail fastening point & crossing bridges guarders pipe sheet rains MS bars etc 1000Nos bricks 10'x5'x3 or 1000moulds of feul wood by trucks or any other means owned by the contracators(Lead upto 15 miles etc).	45966.0Cft	595/80	%Cft	273865/-
5	P/L granular sub-grade course using sub-gravel with sand and slit from 0 to 60mm in layers l/c compacting upto 98% of Maximum dry density determined by AASHTO(T-180 methdos)or as directed by the Engineer Incharge etc complete. (Approved Rates)	22000.0Cft	25/-	P.Cft	550000/-
6	P/L aggaragate base course over complete granular sub base conformity with grades thickness & typical cross sectio as shown in drawing for new pavement at grade widening of existing using will graded gravel of crush stone with sand & slit having a smooth gradation with the envelope limits for grading A or B as per AASHTO M-147-65 (1985) and compecting sto 100% of the maximum dry density according to AASHTO T-180 method C using approval mechanical means l/c watering with all leads & lifts complete as per drawing conditions af contracts specification & as per direction by the Engineer Incharge. (Approved Rate)	29480.0Cft	33/-	P.Cft	972840/-
7	P/S prime coat with medium curring asphalt of penetration grade 60/70 prime coat shall be used @of 11 liters %Sft:(1.2 with adequate quality of kerosene oil, using uniformly pressure spray distributer/boilerwith automatic tempretuire controler prior to appcication of the prime coat all used material shall be removed from the base courses and the same shall be cleaned by means of approved manchincal sweepers blowers hard brooms & disposal the same within three chain after the application traffic shall be kept of from				



DISTRICT OFFICER  
Building: I (W&S) Department  
G.D.G. Karachi

**HAMZA ENGINEERING WORKS**  
MECHANICAL ELECTRICAL &  
CIVIL CONTRACTORS

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/-

- 8 Laying to proper line and grade plant mix asphalt concrete paver finished (Hydraulic/ electric control) prepared to specified formula according to job-mixed formula approved by the Engineer Incharge l/c rolling & finishing to proper line grade level & chamber etc complete rate l/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/-

Add 23.35% above except  
Item No: 5,6,7, Total :-

3662697/-

433431/-

4096128/-

Total R

### CONDITIONS

- 1 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.
- 2 Arbitration clause stands deleted from the agreement.
- 3 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.

*Suz*  
CONTRACTOR  
HAMZA ENGINEERING WORKS  
MECHANICAL ELECTRICAL &  
CIVIL CONTRACTOR

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





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

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

No. PD/MPAPP/K.M.C/ 046 /2011

Dated: 19 / 12 /2011

M/s. Al-Habib Engineering Contractor  
Karachi.

## **WORK ORDER**

SUBJECT: - **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.

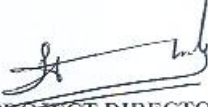
1. Schedule Items: i/c Carriage of Material.	23.39% Above	Rs.22,69,418/-
2. Approved Items:		Rs.18,17,062/-
3. Difference Cost of Bitumen.		Rs.8,61,440/-
	<b>TOTAL</b>	<b>Rs.49,47,920/-</b>

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 / debaring 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 carried-out 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/s Al Habib's Engg Contractor

Stamp Value Rs 14850/-



# KARACHI METROPOLITAN CORPORATION

09 DEC 2011



Project: Reconstruction of Carpet Road at UC-05  
 St: PS-127, Malir Town, Karachi.  
 Completion Time: 60 days.  
 Penalty: Rs.3,000/-



This Agreement is made on this 9th day of December-2011 at Karachi between the Karachi Metropolitan Corporation through PD(MPA's P.P.) hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s.Habib engineering Contractor office at Karachi.



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

Whereas the KMC has accepted the tender of the Contractor dated 11-11-2011 on percentage basis at 23.39% above / below the schedule of rates for Part-A i.e. F 28,69,418/- % above / below the approved rates for Part 18,17,062/- Offer Rates for Part-C i.e. Rs. 8,61,440/-

09 DEC 2011



and Difference cost of material amounting to Rs. 8,61,440/- basis Construction and completion of the work name Reconstruction of carpet road at UC-05, Malir Town. a cost of Rs. 49,47,920/- (Rupees Forty Nine Lac Forty Seven Thousand Nine hundred Twenty only. within a period of 60 Days and Penalty Rs. 3,000/- per day, according to specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.



AND WHEREAS the Contractor has already deposited with the KMC amount of the sum of Rs. 1,00,000/- (Rupees one lac only.

Vide Pay Order / Bank Guarantee No 3637367 dated 27-10-2011 from Sonari Bank Ltd.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 0021060 dated 14-12-2011 / Bank Guarantee No 0020793 dated 28-10-2011 from Meezan Bank Branch, F.B. Area, Branch, Karachi for an amount of Rs. 2,50,000/= (Rupees Two Lac Fifty Thousand only) as Performance Security equal to 5% of the contract value in place of above referred Pay Order of Bid Security for due performance of the contract.



Handwritten signature and date: 11/12/11



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

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

- I. Notice inviting tenders.
- II. Tender documents marked 5/n and dated 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).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

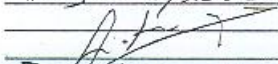
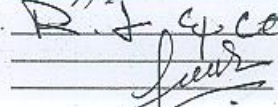
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

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

  
KARACHI METROPOLITAN CORPORATION

  
AL-HABIB CONTRACTORS  
CONTRACTOR  
Proprietor

**WITNESSES:-**

1. Project system concern  

2. R. J. G. Co  




**OFFICE OF THE DISTRICT OFFICER, BUILDING: I C.D.G. KRACHI  
TENDER OF THE WORK**

ISSUED TO M/S. Al-Habib Engineering Contractor

TENDER FEE RS: 3000/-  
P.O. NO: 20768 DATED: 27-10-2011  
DATE OF ISSUE UPTO: 02-11-2011  
DATE OF OPENING TENDER: 04-11-2011

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

I/We hereby tender for the execution for the City District Government (herein after referred to as the Government) of the work specified in the tender written memorandum within the specified rates 23.39% 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 to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity 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 this tender.

**MEMORENDUM**

**MPA PSRIORITY PROGRAMME**

- a) GENERAL DESCRIPTION: (H'able MPA Mr. Nisar Ahmed Panwar PS-127)  
Reconstruction of Carpet Road at UC-05 Malir town Karachi
- b) ESTIMATED COST : Rs. 4.000 (Million)
- e) 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

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 together 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 deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender /agreement.

Receipt No. 20793 dated: 28-10-2011 from the Govt. Treasury/ Sub Treasury 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.

SIGNATURE OF THE CONTRACTOR  
BEFORE SUBMISSION OF TENDER

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

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

**SCHEDULE 'B'**

S.NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling 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: grade and camber and side slopes.	68000.0Cft	544/50	%0Cft:	37026/-
3	Dismantling of RCC seperating reinforcement from concrete cleaning and straightening same:	8750.0Cft	2613/60	%Cft	228690/-
4	Cartage of 100 Cft 5 tons of all material like an aggregate spawl surkhi etc BG rail fastening point & crossing bridges guarders pipe sheet rains MS bars etc 1000Nos bricks 10'x5'x3 or 1000moulds of feul wood by trucks or any other means owned by the contracators(Lead upto 15 miles etc).	37800.0Cft	595/80	%Cft	225212/-
5	P/L granular sub-grade course using sub-gravel with sand and slit from 0 to 60mm in layers l/c compacting upto 98% of Maximum dry density determined by AASHTO(T-180 methdos)or as directed by the Engineer Incharge etc complete. (Approved Rates)	22100.0Cft	25/-	P.Cft	552500/-
6	P/L aggaragate base course over complete granular sub base confromity with grades thickness & typical cross sectio as shown in drawing for new pavement at grade widening of existing using will graded gravel of crush stone with sand & slit having a smooth gradation with the envelope limits for grading A or B as per AASHTO M-147-65 (1985) and compecting sto 100% of the maximum dry density according to AASHTO T-180 method C using approval mechanical means l/c watering with all leads & lifts complete as per drawing conditions af contracts specification & as per direction by the Engineer Incharge. (Approved Rate)	29614.0Cft	33/-	P.Cft	977262/-
7	P/S prime coat with medium curring asphalt of penetration grade 60/70 prime coat shall be used @of 11 liters %Sft:(1.2 with adequate quality of kerosene oil, using uniformly pressure spray distributer/bollerwith automatic tempretuire controler prior to applciation of the prime coat all used material shall be removed from the base courses and the same shall be cleaned by means of approved manchinal sweepers blowers hard brooms & disposal the same within three chain after the application traffic shall be kept of from				



DISTRICT OFFICER  
Bridging: I (W&S) Department  
G.D.G. Karachi



surface till the lying of bitumenous 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 289300/-

- 8 Laying to proper line and grade plant mix asphalt concrete paver finished (Hydraulic/ electric control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge I/c rolling & finishing to proper line grade level & chamber etc complete rate I/c 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)~~

44000.0Sft 2000/70 %Sft 88400/-

Add 23.39% above except Total :-  
Item No: 5,6,7,8

3656286/-  
3590946/-  
430194/-

Total 4086480/-

**CONDITIONS**

- 1 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.
- 2 Arbitration clause stands deleted from the agreement.
- 3 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.

**M. HABIB ENGINEERING & CONTRACTORS**  
*(Signature)*  
Proprietor  
**CONTRACTOR**

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



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

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No. PD/MPAPP/K.M.C/ 044 /2011

Dated: 14 / 12 / 2011

M/s. Hamza Engineering Works  
Karachi.

**WORK ORDER**

**SUBJECT: - 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.

1. 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/-
4. Difference Cost of Cement.		Rs.2,540/-
<b>TOTAL</b>		<b>Rs.49,40,706/-</b>

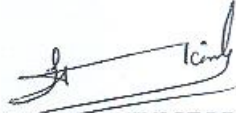
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**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

**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 carried-out 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/S Hamza Engineering

Stamp Value Rs 14830/-



# KARACHI METROPOLITAN CORPORATION

09 DEC 2011



Subject: Improvement of CC Flooring & Repairing of Sewerage System at diff. street of UC-07, Malir PS-127, Karachi.

Completion Time: 60 days.

Penalty: Rs. 3,000/-

This Agreement is made on this 9th day of December-2011 at Karachi between the Karachi Metropolitan Corporation through PD (MPA's P.P.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Hamza Engineering Works, having their office at Karachi.

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

Whereas the KMC has accepted the tender of the Contractor dated 4-11-2011 on percentage basis at 22.7% above / below the schedule of rates for Part-A i.e. Rs. 16,42,741/-, % above / below the approved rates for Part-B at Rs. 8,13,825/- Offer Rates for Part-C i.e. Rs. 30,81,600/- at

Rs. 2,540/- basis for Part-D Difference cost of material amounting to Rs. 2,540/- and completion of the work of improvement of CC flooring & Repairing of Sewerage System at different street of UC-07, Malir PS-127, Karachi at a cost of Rs. 49,40,706/= (Rupees Forty Nine lac Party Thousand Seven hundred & Six only.

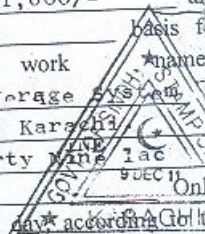
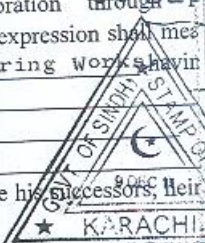
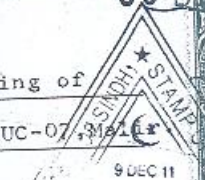
within a period of 60 Days and Penalty Rs. 3,000/- per day\* according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

Vide Pay Order / Bank Guarantee No. 3922533 dated 27-10-2011 from M.C.B.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 1715778 dated 27-10-2011 / Bank Guarantee No 0021058 dated 14/12-2011 from M.C.B. & Meezan Bank Branch, Karachi on account of Bid Security Rs. 2,50,000/= (Rupees Two Lac Fifty Thousand only) as Performance Security equal to 5% of the contract value in place of above referred Pay Order of Bid Security for the performance of the contract.



KARIM AIZAZ MUHAMMAD KHAN  
OFFICE SUPERINTENDENT  
SEWAGE ENGINEERING DEPT  
COURTS KARACHI

9/12/11



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

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

- I. Notice inviting tenders.
- II. Tender documents marked 5/n and dated 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).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

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

  
KARACHI METROPOLITAN CORPORATION

WITNESSES:-

1. Project System Concern

2. FL-HAIBIB ENGINEER

  
GANZA ENGINEERING WORKS  
MECHANICAL ELECTRICAL &  
CIVIL CONTRACTOR



**OFFICE OF THE DISTRICT OFFICER, BUILDING-I C.D.G.KRACHI**  
**TENDER OF THE WORK**

ISSUED TO M/S Hamza Engineering Works

TENDER FEE RS: 3000/-  
P.O.NO: 3637364 DATED: 27-10-2011  
DATE OF ISSUE UPTO : 02-11-2011  
DATE OF OPENING TENDER: 04-11-2011

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

I/We hereby tender for the execution for the City District Government (therein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at 22.7% 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 to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Government, each materials, its quantity and place of delivery together with the rates to be charged for from the Government as specified in a separate called the schedule "A" shall also be annexed with this tender.

**HAMZA ENGINEERING WORKS**  
MECHANICAL ELECTRICAL &  
CIVIL CONTRACTOR

**MEMORENDUM**

**MPA PRIORITY PROGRAMME**

- a) GENERAL DESCRIPTION: (H'able MPA Mr. Nisar Ahmed Panwar PS-127)  
Improvement of CC flooring & repairing of Sewerage system at different street of UC-07 Malir town Karachi
- b) ESTIMATED COST : Rs: 6.000 (Million)
- e) 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**

Should this tender 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 together 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 deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender /agreement.

Receipt No. 3922533 dated: 27-10-2011 from the Govt. Treasury/Sub Treasury 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 tender otherwise the said sum of Rs: 100000/- shall be retained by the Govt. by way of security deposit.

**HAMZA ENGINEERING WORKS**  
MECHANICAL ELECTRICAL &  
CIVIL CONTRACTOR  
SIGNATURE OF THE CONTRACTOR  
BEFORE SUBMISSION OF TENDER

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



NAME OF WORK:

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

**SCHEDULE 'B'**

S.NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling cement concrete plain 1:2:4	9750.0Cft	1597/20	%Cft:	155727/-
2	Excavation for puip line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment & shape & leveling of beds of trenches to correct level & grade cutting jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge.	41250.0Cft	2250/60	%Cft:	92837/-
3	Manufacturing & supplying RCC manhole cover casting 1:2:4 concrete ratio 3"inch deep at center reinforced with 3/8"dia to steel fans @ 4"CC etc welded to 1/8"thick 2.5 dep palte i/c curing stacking & transportation with in ten miles 21"dia	347/50	347/50	Each.	17375/2
4	Filling wtering ramming earth under floor with new earth excavated from outside lead upto one chain and lift upto 5 ft.	20000.0Cft	1488/30	%Cft	29766/-
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	%Cft	21163/-
6	Earth work excavation undressed lead upto a single throw of Kassi Phawarah or shovel in ordinary soil.	11000.0Cft	544/50	%Cft	5990/-
7	Full hire charges of the pumping set per day inclusive of waje of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction & delivery pipe for pumping out water found of various depth from trenches i/c the cost of erection & dismantling after completion of the job. Higher charge of pumping set of upto 10HP (but not less than 5HP) pumping out water from 10' deep trenches.	20.0days	750/-	P.day	15000/-
	Concrete topping cc 1:2:4 i/c surface and dividing ito panels etc complete.	22000.0Sft	1820/23	%Sft	400451/-
	Cft 5 tons of all material like an cement lime surkhi etc BG crossing bridges, guarders etc or 1000Nos bricks work by trucks or any.	18625.0Cft	595/30	%Cft	110968/-

DISTRICT OFFICER

Building: I (W&S) Dep. 1st  
C.D.G. Karachi



**APPROVED RATE**

10	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 sreinfoced 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/-	Each:	450000/-
11	Shifting & fixing 36" dia (outer) ring slab in perfect position on damaged main holes i/c cutting of the portion of damaged main holes in proper shape laying a layer of cement concrete 2" thick and disposal of the 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	Each	11825/-
12	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	16/-	P.Cft	352000/-

Total :- 1663101/-  
 Add 22-78% <sup>ebasis</sup> except Item No:10,11 &12 1934657/-  
**Total B 18565667/-**

**OFFER RATE**

1	Providing & laying prestressed 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 on 400ft.	3500.0Rft	536/44	P.Rft	1877540/2
	12" dia pipe				
	9" dia pipe	2500.Rft	481/50	P.Rft	1203750/1
				<b>TOTAL B</b>	<b>3081290/2</b>
				<b>Total Sch + non sch</b>	<b>4937856/2</b>

**CONDITIONS**

- 1 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.
- 2 Arbitration clause stands deleted from the agreement.
- 3 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.

**HANZA ENGINEERING WORKS**  
 MECHANICAL ELECTRICAL &  
 COMMUNICATIONS

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



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

4<sup>th</sup> Floor, Room No. C-408, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C.I 045 /2011

Dated: 14 / 12 / 2011

M/s. Al-Habib Engineering Contractor  
Karachi.

## WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD AT DIFFERENT VILLAGES OF OLD MALIR 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.

1. Schedule Items:	23.58% Above	Rs.22,19,039/-
i/c Carriage of Material.		Rs.18,54,061/-
2. Approved Items:		Rs.8,78,981/-
3. Difference Cost of Bitumen.		
	<b>TOTAL</b>	<b>Rs.49,52,081/-</b>

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 carried-out 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-1), Defunct CDGK
3. Project Manager (MPAPP), K.M.C
4. Divisional Accounts Officer (MPAPP)
5. Office File



m/s Al-Habib Engg Contractors

Stamp Value Rs 14860/=



# KARACHI METROPOLITAN CORPORATION



Project: Improvement of Road at different villages  
 of old Malir Town PS-127, Karachi.  
 Completion Time: 60 days.  
 Penalty: Rs. 3,000/=

This Agreement is made on this 9th day of December-2011  
 at Karachi between the Karachi Metropolitan Corporation through  
PD(MPA's P.P.) hereinafter called the "KMC", (which expression shall mean  
 and include his successors) on the One Part and M/s. Al-Habib engineering  
Private Limited hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs,  
 administrators, administrators and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 4-11-2011  
 on a percentage basis at 23.50% above / below the schedule of rates for Part-A i.e. Rs. 22,19,039/-  
18,54,061/- Offer Rates for Part-B i.e. Rs. 8,78,981/-  
 for Part-D Difference cost of material amounting to Rs. 8,78,981/- basis of

Construction and completion of the work name Improvement of Road at different villages of old Malir  
Town PS-127, Karachi.  
 at a cost of Rs. 49,52,081/= (Rupees Forty Nine Lac  
Fifty Two Thousand & Eighty One only.

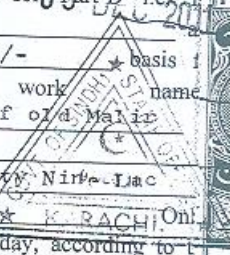
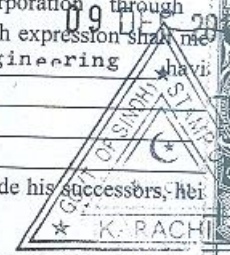
within a period of 60 Days and Penalty Rs. 3,000/- per day, according to the  
 specification and general conditions of the contract signed by the Contractor after having made  
 himself fully acquainted with their meaning.

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

by a Pay Order / Bank Guarantee No. 0020794  
 dated 28-10-2011 from Meezan Bank Ltd.  
Branch on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 0020794  
 dated 28-10-2011 / Bank Guarantee No 0021061  
 dated 14-12-2011 from Meezan Bank

Branch, F.B. Area, Branch, Karachi  
 Rs. 2,50,000/= (Rupees Two Lac Fifty Thousand only) as Performance Security  
 in place of above referred Pay Order of Bid Security for due  
 performance of the contract.



**KANWAR AIZAZ AHMAD KHAN**  
 OFFICER IN CHARGE  
 OFFICE OF THE  
 CITY ENGINEER  
 KARACHI

971211



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

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

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

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

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

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

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

KARACHI METROPOLITAN CORPORATION

**WITNESSES:-**

1. Project System Concern  
[Signature]
2. B. J. J. Co  
[Signature]

**CHAMIZ ENGINEERING WORKS**  
MECHANICAL ELECTRICAL &  
CIVIL CONTRACTOR  
Proprietor



**OFFICE OF THE DISTRICT OFFICER, BUILDING: I C.D.G. KRACHI**  
**TENDER OF THE WORK**

ISSUED TO M/S Al-Hafid Engineering Contractors

TENDER FEE RS: 3000/-  
P.O.NO: 0020789 DATED: 28-10-2011  
DATE OF ISSUE UPTO: 02-11-2011  
DATE OF OPENING TENDER: 04-11-2011

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

I/We hereby tender for the execution for the City District Government (thereafter referred to as the Government) of the work specified in the tender written memorandum within the specified time at 23.58% 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 to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity 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 this tender.

**MEMORANDUM**

**MPA PRIORITY PROGRAMME**

- a) GENERAL DESCRIPTION: (H'able MPA Mr. Nisar Ahmed Panwar PS-127)  
Improvement of Road at different villages of Old Malir town Karachi
- b) ESTIMATED COST : Rs. 4.000 (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**

Should this tender 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 together 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 deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender /agreement.

Receipt No. 0020794 dated: 28-10-2011 from the Govt. Treasury/Sub-Treasury 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 tender otherwise the said sum of Rs: 100000/- shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONTRACTOR  
BEFORE SUBMISSION OF TENDER

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

NAME OF WORK:


IMPROVEMENT OF ROAD DIFFERENT VILLAGES OF  
OLD MALIR TWON PS-127 KARACHI.**SCHEDULE 'B'**

S.NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling 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: grade and camber and side slopes.	8000.0Cft	544/50	%0Cft	4356/-
3	Dismantling of RCC seperating reinforcement from concrete cleaning and straightening same.	6250.0Cft	2613/60	%Cft	163350/-
4	Cartage of 100 Cft 5 tons of all material like an aggregate spawl surkhi etc BG rail fastening point & crossing bridges guarders pipe sheet rains MS bars etc 1000Nos bricks 10'x5'x3 or 1000moulds of feul wood by trucks or any other means owned by the contracators(Lead upto 15 miles etc).	43466.0Cft	595/80	%Cft	258970/-
5	P/L granular sub-grade course using sub-gravel with sand and slit from 0 to 60mm in layers l/c compacting upto 98% of Maximum dry density determined by AASHTO(T-180 methdos)or as directed by the Engineer Incharge etc complete. (Approved Rates)	22550.0Cft	25/-	P.Cft	563750/-
6	P/L aggaragate base course over complete granular sub base conformity with grades thickness & typical cross sectio as shown in drawing for new pavement at grade widening of existing using will graded gravel of crush stone with sand & slit having a smooth gradation with the envelope limits for grading A or B as per AASHTO M-147-65 (1985) and compecting sto 100% of the maximum dry density according to AASHTO T-180 method C using approval mechanical means l/c watering with all leads & lifts complete as per drawing conditions af contracts specification & as per direction by the Engineer Incharge. (Approved Rate)	30217.0Cft	33/-	P.Cft	997161/-
7	P/S prime coat with medium curring asphalt of penetration grade 60/70 prime coat shall be used @of 11 liters %Sft:(1.2 with adequate quality of kerosene oil, using uniformly pressure spray distributer/bollerwith automatic tempretuire controler prior to appclication of the prime coat all used material shall be removed from the base courses and the same shall be cleaned by means of approved manchincal sweepers blowers hard brooms & disposal the same within three chain after the application traffic shall be kept of from				

AL-HABIB ENGINEERING &amp; CONTRACTORS



Proprietor

  
 DISTRICT OFFICER  
 Building: I (W3) 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)

45100.0Sft 6/50 P.Sft 293150/-

- 8 Laying to proper line and grade plant mix asphalt concrete paver finished (Hydraulic/ 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/hc 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.  
(Approved)


45100.0Sft 2000/70 %Sft 902316/-


Add 23.58/- above except  
Item No: 5,6,7,8

Total :- 36,49,690/-  
423409/-  
Total 4073100/-

**CONDITIONS**

- 1 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.
- 2 Arbitration clause stands deleted from the agreement.
- 3 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.

**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 GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 017(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvcment of Road at Different Villages of Old Malir town PS-127 Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 04-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Habib Engineering Contractor.
- 16). CONTRACT AWARD PRICE Rs.49,52,081/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Al-Habib Engineering Contractor.  
M/s Abdulluah Khan & Co  
M/s Tahir Khan Babar Enterprises  
M/s. Laveet Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X



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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT EDO (W&S) CDGK.

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

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

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

Yes	<input checked="" type="checkbox"/> 5619/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Assas", dt: 16-10-2011 Daily "Express" dated 17-10-2011, "Dawn" dt: 18-10-2011 & "Sarwan" dt: 17-10-2011
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

  
**Project Director**  
**(MPA-PP) KMC.**

FOR OFFICE USE ONLY

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



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

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

### **PART-A: Eligibility Criteria**

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

### **PART-B:**

#### **Minimum Qualification Criteria**

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



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

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

No. PD/MPAPP/K.M.C/ 183 /2011

Dated: 19 / 12 /2011

To,

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

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

SPPRA INWARD DIARY  
No. 5896  
Dated 19/12/11  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

MLA

## 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 GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 017(04)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Reconstruction of Carpet Road at UC-05, PS-127, Malir Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 04-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Habib Engineering Contractor.
- 16). CONTRACT AWARD PRICE Rs.49,47,920/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Al-Habib Engineering Contractor.  
M/s Abdulluah Khan & Co  
M/s Tahir Khan Babar Enterprises  
M/s. Sky Line Civil Contractor
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT EDO (W&S) CDGK,

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

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

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

Yes	<input checked="" type="checkbox"/> <u>5619/2011</u>
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Assas", dt: 16-10-2011 Daily "Express" dated 17-10-2011, "Dawn" dt: 18-10-2011 & "Sarwan" dt: 17-10-2011
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



**Project Director**  
**(MPA-PP) KMC.**

**FOR OFFICE USE ONLY**

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

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

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

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

### **PART-A: Eligibility Criteria**

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

### **PART-B:**

#### **Minimum Qualification Criteria**

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





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

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

No. PD/MPAPP/K.M.C/ 184 /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.

SPRA INWARD DIARY  
No. \_\_\_\_\_  
Dated: \_\_\_\_\_  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh  
MUB

## 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

## **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 GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 017(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of CC Flooring & Repairing of Sewerage System at Different Street of UC-07, Malir PS-127, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 04-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hamza Engineering Works.
- 16). CONTRACT AWARD PRICE Rs.49,40,706/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Hamza Engineering Works.  
M/s Abdullah Khan & Co  
M/s Tahir Khan Babar Enterprises  
M/s. Sky Line Civil Contractor
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT EDO (W&S) CDGK,

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

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

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

Yes	<input checked="" type="checkbox"/> 5619/2011
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ii). News Papers  
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Yes	<input checked="" type="checkbox"/> Daily "Assas", dt: 16-10-2011 Daily "Express" dated 17-10-2011, "Dawn" dt: 18-10-2011 & "Sarwan" dt: 17-10-2011
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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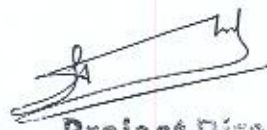
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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



**Project Director**  
**(MPA-PP) KMC.**

**FOR OFFICE USE ONLY**

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

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



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

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

### PART-A: Eligibility Criteria

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

### PART-B:

#### Minimum Qualification Criteria

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



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

No.120/Building-I/CDGK/240/2011


dated 11-11-2011

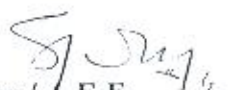
**Bid Evaluation Report**  
( In Compliance of Clause 45 SPP Rules 2010)


- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | District Officer, Building-I, C.D.G.K   |
| 2. Tender Reference No:                              | 017(01)/DO(B-I)/MPA   |
| 3. Tender Description/Name of work/item:             | Reconstruction of Internal Road Murad Memon Goh 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 & "Sunwan" dt: 17-10-2011.<br>SPPRA Website ID # 5619/2011. |
| 6. Total Bid documents Sold:                         | 04 Nos.   |
| 7. Total Bids Received:                              | 04 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | Nil   |
| 11. Financial Bid Opening date:                      | 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.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

✓ 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
2. PD (MPA's PP), K.M.C
3. PS to Administrator, K.M.C



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

Building-I/CDGK/238/2011


dated 11-11-2011

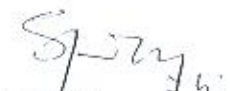
## Bid Evaluation Report ( In Compliance of Clause 45 SPP Rules 2010)


- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | District Officer, Building-I, C.D.G.K   |
| 2. Tender Reference No:                              | 017(02)/DO(B-I)/MPA   |
| 3. Tender Description/Name of work/item:             | Improvement of Road at Different Villages of Old Malir town 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.<br>SPPRA Website ID # 5619/2011. |
| 6. Total Bid documents Sold:                         | 04 Nos.   |
| 7. Total Bids Received:                              | 04 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | Nil   |
| 11. Financial Bid Opening date:                      | 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. Al-Habib Engineering Contractor	Rs.40,73,100/- (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.41,61,445/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Tahir Khan Babar Enterprises	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.E  
(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: -

1. District Officer, Building-I, Defunct, CDGK
2. PD (MPA's PP), K.M.C
3. PS to Administrator, K.M.C

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

DO/Building-I/CDGK/259/2011


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(03)/DO(B-1)/MPA  |
| 3. Tender Description/Name of work/item:             | <u>Improvement of CC Flooring &amp; Repairing of Sewerage System at Different Street of UC-07, Malir PS-127, Karachi.</u>                        |
| 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.<br>SPPRA Website ID # 5619/2011. |
| 6. Total Bid documents Sold:                         | 04 Nos.  |
| 7. Total Bids Received:                              | 04 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 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 / A.E.E  
(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: -

1. District Officer, Building-I, Defunct, CDGK
2. PD (MPA's PP), K.M.C
3. PS to Administrator, K.M.C



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

DO/Building-I/CDGK/237/2011


dated 11-11-2011

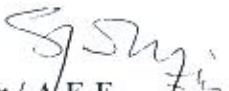
**Bid Evaluation Report**  
(In Compliance of Clause 45 SPP Rules 2010)


1. Name of Procuring Agency: District Officer, Building-I, C.D.G.K
2. Tender Reference No: 017(04)/DO(B-I)/MPA
3. Tender Description/Name of work/item: Reconstruction of Carpet Road at UC-05, PS-127, Malir Town, 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.
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 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. Al-Habib Engineering Contractor	Rs.40,86,480/- (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.41,52,876/- (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)	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

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

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