

104519

04 APR 2012

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.

Contract No. EE/HBD-II/MHR-002/LDA/2012/151 Dated. 04-06-2012

Contract Value: Rs. 557,129,089/-

Contract Title: WIDENING / IMPROVEMENT OF MAIN HAWKSNAW ROAD KARACHI FROM "T" JUNCTION TO 5TH AVENUE IN HAWKSNAW SCHEME-42, LDA

M/s NKKE (JV) hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s NKKE (JV) represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

M/s NKKE (JV) accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s NKKE (JV) accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be void ab initio at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s NKKE (JV) agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s NKKE (JV) as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.



M/s NKKE (JV)

Authorized Person of LDA

Signature of Authorized Person of LDA



LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER HAWKS BAY DIVISION-II,
1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA GRAYVEYARD
MAIN DALMIA ROAD, Karachi. Phone:021-9230985

No. EE/HBD-II/LDA/MHR-02/2012/146

Dated: 27/06/12.

The Manager (CB),
Sindh Public Procurement Regulatory Authority,
Barrack No: 8, Secretariat 4A,
Court Road Karachi.

SUBJECT: WIDENING / IMPROVEMENT OF MAIN HAWKS BAY ROAD KARACHI
FROM "T" JUNCTION TO 5TH AVENUE IN HAWKS BAY SCHEME-42,
LDA CONTRACT NO: MHR-02

Reference: SPPRA-ID NO: 8039/2012.

I am directed to enclose the copy of SPPRA Contract Evaluation form duly filled in of the subject work for necessary action in pursuance to Rule-50 of SPPRA-2010 alongwith following documents.

- | | |
|----------------|------------------------|
| 1. Annexure-A. | List of Participants. |
| 2. Annexure-B. | Bid Evaluation Report. |
| 3. Annexure-C. | Letters of Award. |
| 4. Annexure-D. | Form of Contract. |
| 5. Annexure-E. | BOQ. |

Executive Engineer
Hawksbay Division – II
Lyari Development Authority.

Copy to:

1. The Director, (F & A), LDA.
2. The Chief Engineer, LDA.
3. The Superintendent Engineer, LDA.
4. P.S to Director General, LDA.

SPPRA INWARD DIARY

No _____
Dated _____

Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT: LYARI DEVELOPMENT AUTHORITY.
- 2). PROVINCIAL / LOCAL GOVT / OTHER. LOCAL GOVT:
- 3). TITLE OF CONTRACT. WIDENING & IMPROVEMENT OF MAIN HAWKS BAY ROAD FROM "T" JUNCTION TO 5TH AVENUE IN HAWKS BAY SCHEME - 42, LDA.
- 4). TENDER NUMBER. MHR-02
- 5). BRIEF DESCRIPTION OF CONTRACT. As Above - 3
- 6). FORUM THAT APPROVED THE SCHEME. 15TH DWP Meeting of L.D.A.
- 7). TENDER ESTIMATED VALUE. Rs. 567,657,744/-
- 8). ENGINEER'S ESTIMATE. (For Civil Works Only) Rs. 540,626,423/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT). 30 months.
- 10). TENDER OPEND ON (DATE & TIME). 22-05-2012 (2.00 P.M)
- 11). NUMBER OF TENDER DOCUMENTS SOLD. (Attach list of Buyers). Four (04 Nos:)
- 12). NUMBER OF BIDS RECEIVED. Four (04 Nos:)
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. Four (04 Nos:)
- 14). BID EVALUATION REPORT. (Enclose a copy) Copy enclosed.
- 15). NAME AND ADRESS OF THE SUCCESSFUL BIDDER. M/s Naseeb Khan with Kainat Enterprises (J.V) (i) ZHOB House, A-1/A4-15, Akhtar Colony, Korangi Road Karachi. (ii). Suit No: 321, 3rd loor, Panoram Centre, Building No: 02 , Raja Gazanfer Road, Karachi.
- 16). CONTRACT AWARD PRICE. Rs. 557,129,089/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPROT (i.e 1st, 2nd, 3rd EVALUATION BID). 1st

- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE
- b). SINGLE STAGE-TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE.
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE.

Domestic / Local

-

-

-

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

(P-1/3)

EXECUTIVE ENGINEER
HAWKS BAY DIVISION-1
LYARI DEVELOPMENT AUTHORITY
KARACHI.

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT.

DIRECTOR GENERAL L.D.A

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

Yes		
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21). ADVERTISEMENT:

i)SPPRA Website:

(If yes, give date and SPPRA Identification No.)

Yes	dt: 03-05-2012	
-----	----------------	--

ID NO: 8036 / 2012

ii)News Ppers

(If yes, give names of newspaper and dates)

Yes	Daily Dawn, Express, Amn, Kawish dt: 30-04-2012	
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Nos: 4

22). NATURE OF CONTRACT

Civil Works

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BINDING/ TENDER DOCUMENTS?

(If yes, enclose a copy) IB-1 Clause IB-3 (a&b) Copy attached.

Yes	-	-
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BINDING/ TENDER DOCUMENTS?

(If yes, enclose a copy) IB-10 Clause IB-26 & IB-28.

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

Open Competetion.

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

Yes

27). WHETHER THE SUCCESFUL BID WAS LOWEST EVALUATED BID/ BEST EVALUATED BID(In case of consultancies)

-

28). WHETHER THE SUCCESFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes

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

Yes

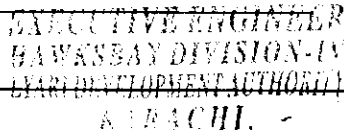
30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

Yes

(Attach copy of the bid evaluation report) attached.

(P-2/3)

EXECUTIVE ENGINEER
HAWESBAY DIVISION-1
WARI DEVELOPMENT AUTHORITY
SARACHI.

31). ANY COMPLAINT RECEIVED	No	
(If yes, Result thereof)	-	
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS		
(If yes, give details.)	No	
33). WAS THE EXTENTION MADE IN RESPONSE TIME?	No	
(If yes, give reasons.)	-	
34). DEVIATION FROM QUALIFICATION CRITERIA	No	
(If yes, give detailed reasons.)		
35). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes	
36). WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF YES ? DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:		
(If yes, enclose a copy)	No	
37). WERE PROPER SAFEGUARD PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT(BANK GUARANTEE ETC.)?		
Yes Mobilization clause available 60.12 Particular condition Part-II, only Bank Gaurantee allowed.		
38). SPECIAL CONDITIONS, IF ANY	-	-
If yes, Give Brief Description)	-	-
39). Date of Award of Contract: 21-06-2012		
Signature & Official Stamp of Authorized Officer _____		
FOR OFFICE USE ONLY		

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

Tele: 021-9205356, 021-9205369 & Fax 021-9206291.

LIST OF CONTRACTORS PARTICIPATED

Name of Work: **WIDENING / IMPROVEMENT OF MAIN HAWKSBAY ROAD
KARACHI FROM "T" JUNCTION TO 5TH AVENUE IN HAWKSBAY
SCHEME-42, LDA CONTRACT NO: MHR-02**

DATE OF OPENING: 22-05-2012

S.#	Name of Participated.
1	M/s M.S Electric Services.
2	M/s Kamran & Kampany.
3	M/s Friends Construction Syndicate (pvt) Ltd.
4	M/s Naseeb Khan & Kainat Enterprises (J.V).


EXECUTIVE ENGINEER
HAWKSBAY DIVISION-II LDA

BID EVALUATION REPORT.


- 1 Name of Procuring Agency. LYARI DEVELOPMENT AUTHORITY
- 2 Tender Reference No: MHR-02
- 3 Tender Description / Name of Work / item. WIDENING / IMPROVEMENT OF MAIN HAWKS BAY ROAD KARACHI FROM "T" JUNCTION TO 5TH AVENUE.
- 4 Method of Procurement. Single stage one envelope SPPRA- Rule 2010 46(1).
- 5 Tender Published. Dawn, Express, Amn, Ibrat & Sindh Sujag dt: 03-05-2012 and Millat dt: 04-05-2012.
-
- SPPRA-1D No-8036 / 2012.
- 6 Total Bid Documents. Four (04) Nos:
- 7 Total Bid Received. Four (04) Nos:
- 8 Technical Bid Opening date: (if applicable). N/A
- 9 No. of bid technically qualified (if applicable.) N/A
- 10 Bid(s) Rejected. N/A
- 11 Financial Bid Opening date: 22-05-2012.

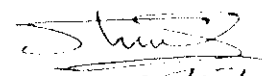
12 Bid Evaluation Reprot.

S.No:	Name of Firm of Bidder.	Cost of offered by the Bidder.	Ranking in Terms of Cost.	Comparasion with Estimated Cost.	Reasons for Acceptance / rejection.	Remarks.
0	1	2	3	4	5	6
1	M/s Naseeb Khan & Brothers <i>with Kinat Est. (Pvt)</i>	557,129,089.00	1st Lowest.	3.05%	Accepted.	Being the 1st Lowest.
2	M/s Friends Construction Syndicate (pvt) Ltd: Greenfield Estate Co.	592,456,268.00	2nd Lowset.	9.59%	Rejected	Being the 2nd Lowest.
3	M/s M.S Electric Service.	609,618,768.00	3rd Lowest.	12.76%	Rejected	Being the 3rd Lowest.
4	M/s Kamran & Kampany	Not Quoted.	Not Quoted.	Not Quoted.	Rejected	Not Quoted.


Deputy Director (F&A)
Lyari Development Authority
(Member)

Deputy Director (F&A)
Lyari Development Authority


Executive Engineer
KW & SB
MUHAMMAD USMAN
(Member)
Executive Engineer, (SEW)
Kamran Town, KW&SB


Executive Engineer (concerned)
Lyari Development Authority
Chairman
EXECUTIVE ENGINEER
HAWKS BAY DIVISION-1,
LYARI DEVELOPMENT AUTHORITY
KARACHI.



LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER HAWKS BAY DIVISION-II,
1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA GRAYVEYARD
MAIN DALMLA ROAD, Karachi. Phone:021-9230985

No. EE/HBD-II/LDA/MHR-02/2012/ 182

Dated: 21 / 06 / 2012.

*Recd
21/06/12*
M/s. Naseeb Khan & Kainat Enterprises (J.V),
(i). Zhob House, A-1/A4-15,
Akhtar Colony, Korangi Road Karachi,
(ii). Suit No: 321, 3rd Floor, Panorama Centre,
Building No: 2, Raja Ghazanfar Road, Karachi.

WORK ORDER

Subject: **WIDENING / IMPROVEMENT OF MAIN HAWKS BAY ROAD KARACHI**
FROM "T" JUNCTION TO 5TH AVENUE IN HAWKS BAY SCHEME - 42,
LDA CONTRACT NO: MHIR-02.

With reference to the letter of acceptance for the above noted work at a cost of **Rs. 557,129,089/-** (Rupees Fifty Five Crore Seventy One Lac Twenty Nine Thousand Eighty Nine only) issued vide this office letter No: EE/HBD-II/LDA/MHR-02/2012/151 dated: 04-06-2012, you are requested to make immediate arrangement to start the work within (14) Fourteen days from the date of issue of this letter and complete the same within the period stipulated for completion of work in the tender documents i.e **(30) Months**. The time allowed for completion of work shall be considered as the essence of contract.

Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, term & conditions agreed to as per contract agreement of above mentioned work. In this connection, please get in touch with the Resident Engineer of consultant M/s. Osmani & Co Pvt Ltd and Assistant Executive Engineer of this Division.

The Execution of work and quality control shall be supervised by the consultant M/s. Osmani & Co Pvt Ltd and payment towards work done shall be released after verification of bills by the consultant.

In case, you failed to commence the work within (14) fourteen days from the date of issue of this letter, action under the relevant clauses of the contract agreement shall be initiated against you.

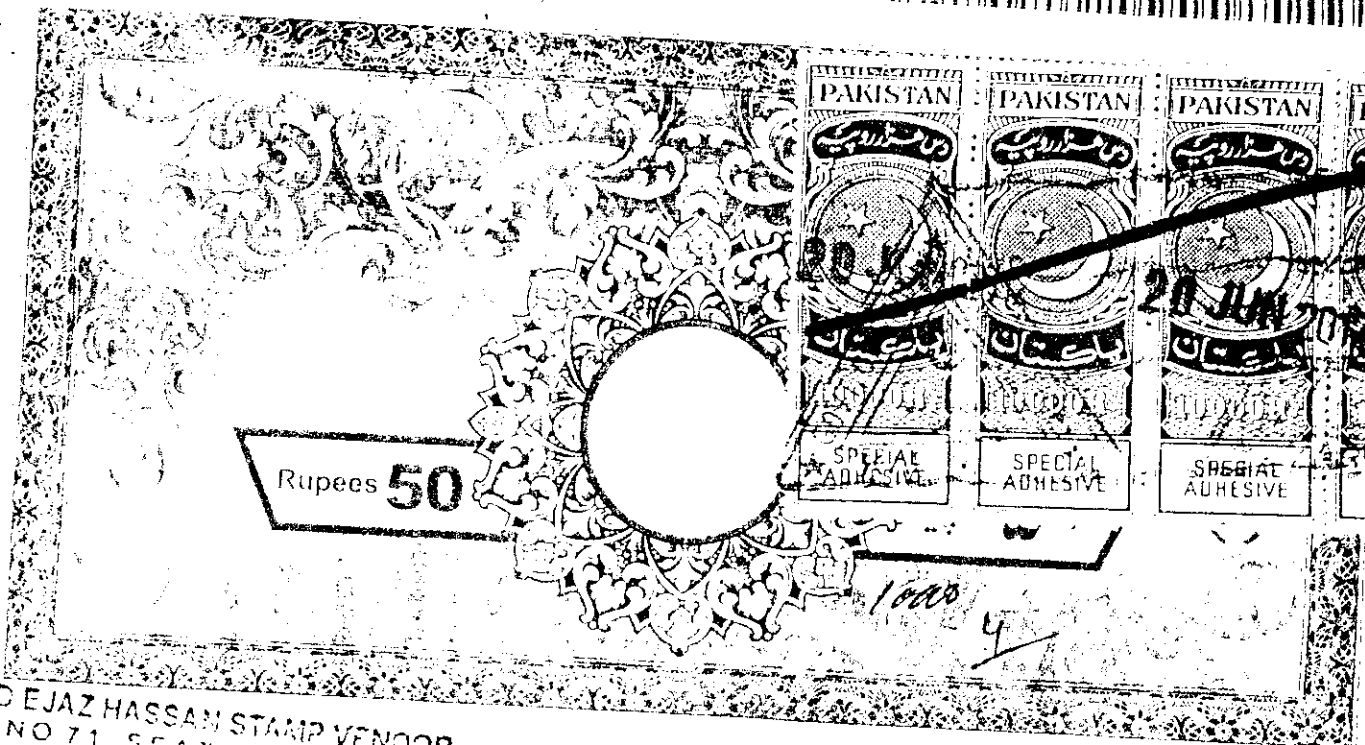
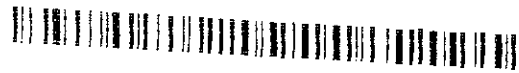
Shun
21/6/2012

Executive Engineer
Hawksbay Division-II, L.D.A.

C.C to:

1. The Director (F&A), LDA.
2. The Chief Engineer, LDA.
3. The Superintending Engineer, LDA.
4. The Resident Engineer of M/s. OCL with the request to handover the site to the contractor.
5. The Assistant Executive Engineer for necessary action Please.
6. P.S. to the Director General, LDA.
7. M/s. Osmani & Co (Pvt) Ltd.

C/C



SYED EJAZ HASSAN STAMP VENDOR
 L NO 71, SEAT 2, SHADEA
 CHRY COURT KARACHI
 S. No. 2286
 Issued to with Address.....
 Through to with Address.....
 Purpose.....
 Value..... (attached)
 Stamp Vendor's Signature.....

20 JUN 2012

Naseeb Khan

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (Hereinafter called the "Agreement") made on the 20th of the June 2012, between LYARI DEVELOPMENT AUTHORITY (LDA), 1st FLOOR, APOLLO CENTRE, ADJECENT TO BEHERIA GRAVE YARD, MAIN DALMIA ROAD KARACHI (hereafter called the "Employer") of the one Part and M/S. NASEEB KHAN & KAINAT ENTERPRISES (J.V), GOVT: CONTRACTOR, HOUSE NO. (i), ZHOB HOUSE, A-1/A4-15, AKHTAR COLONY, KORANGI ROAD, KARACHI. (ii) SUIT No: 321 3RD FLORR, PANORAMA CENTRE, BUILDING NO: 2, RAJA GHAZANFAR ROAD, KARACHI. (hereafter called the Contractor) of the other part.

WHEREAS

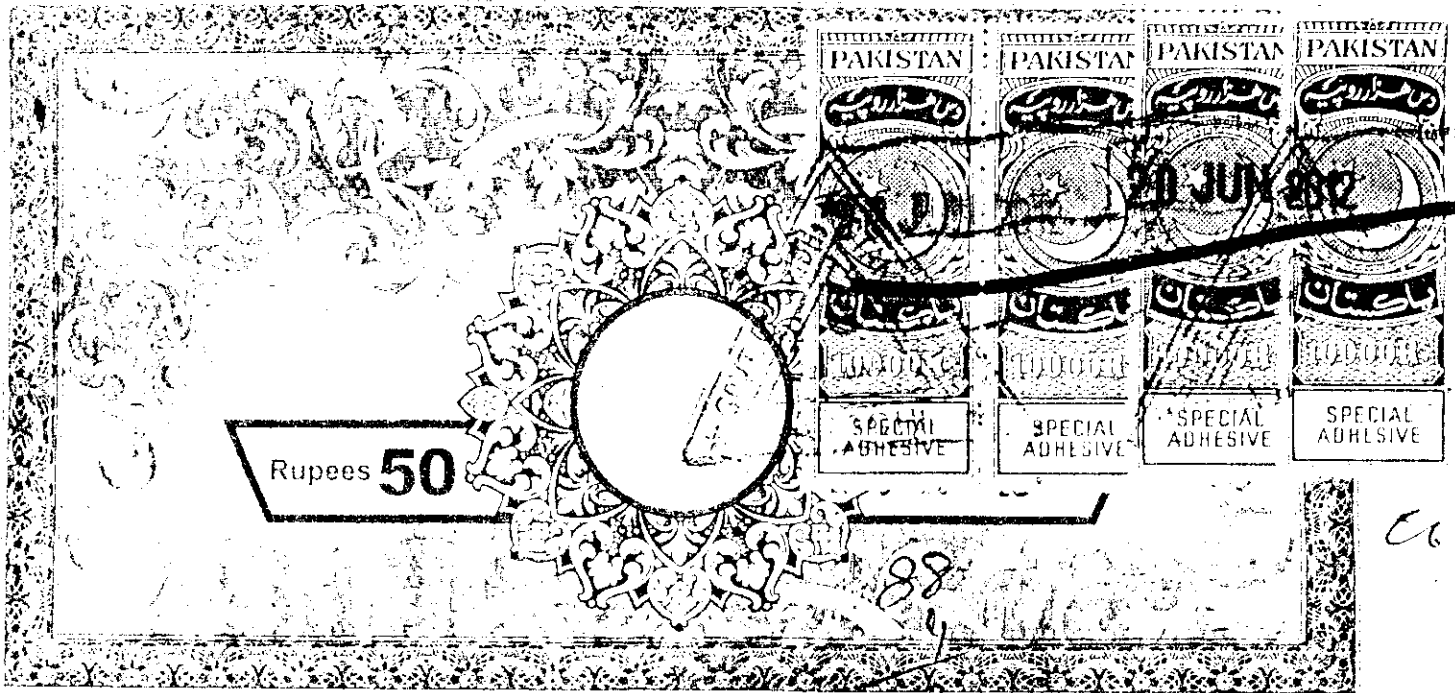
The employer is desirous that certain works "WIDENING / IMPROVEMENT OF MAIN HAWKS BAY ROAD KARACHI FROM "T" JUNCTION TO 5TH AVENUE IN HAWKS BAY SCHEME-42, LDA (CONTRACT NO: MHR-002)

Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and remedying of any defects therein.

NOW this agreement witnessed as follows:

1. In this agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to

[Signature]
 CONTR.



06

88
92

SYED SAJJAD HASSAN STAMP VENDOR
L-10/11, ROAD 3, SHADIA
D-7/10, KARACHI

8660
Naseeb Khan

20 JUN 2012

The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

(Seal)

Signature of the Employer

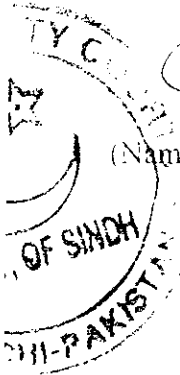
(Seal)

EXECUTIVE ENGINEER
HAWKS BAY DIVISION
LYARI DEVELOPMENT AUTHORITY
KARACHI.

Signed, Sealed and Delivered in the presence of:

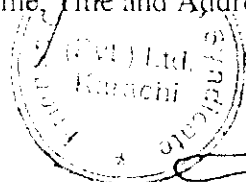
Witness:

(Name, Title and Address)



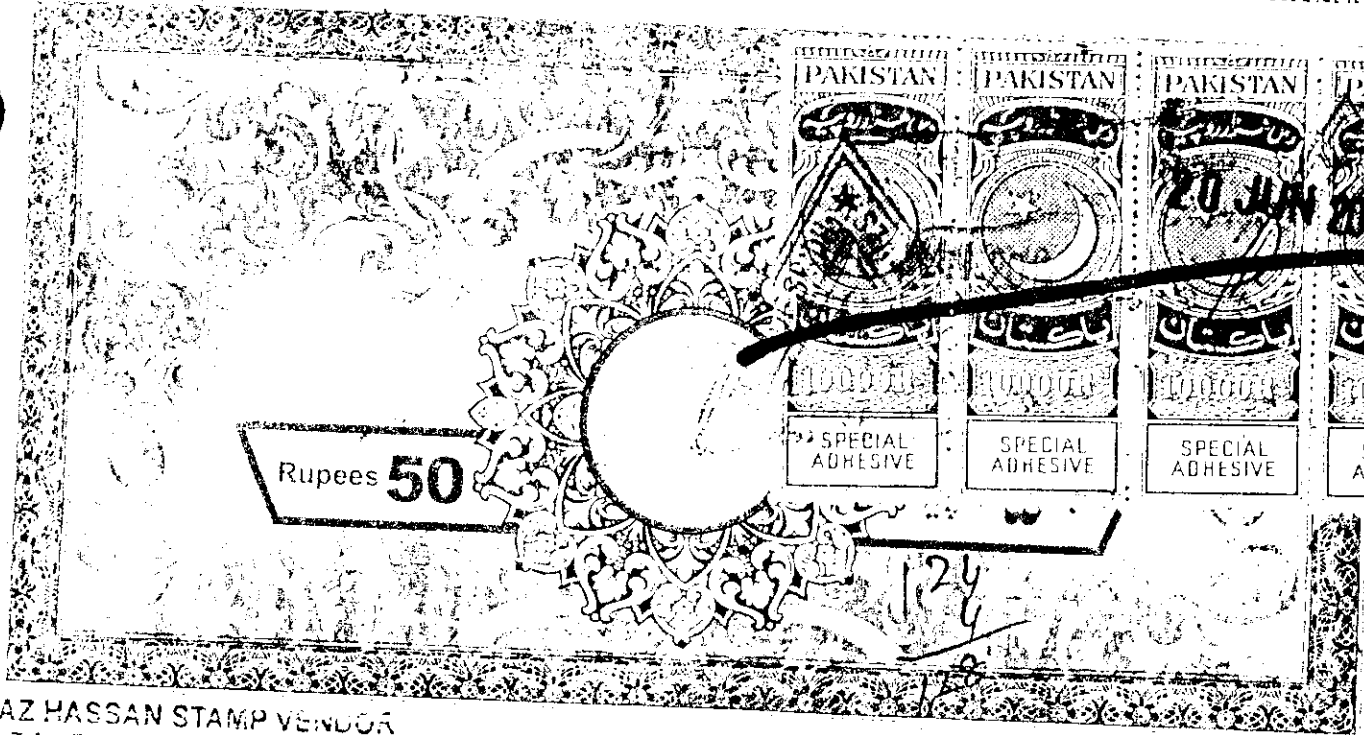
Witness:

(Name, Title and Address)



CONTR.

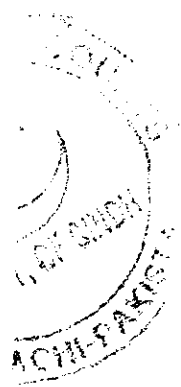
06



SYED EJAZ HASSAN STAMP VENDOR
 L NO 71, SEAT 2, SHADEA
 CITY COURT KARACHI
 S. No. *124*
 Issued to with Address.....
 Through to with Address.....
 Purpose.....
 Value..... (Attached.....)
 Stamp Vendor's Signature.....

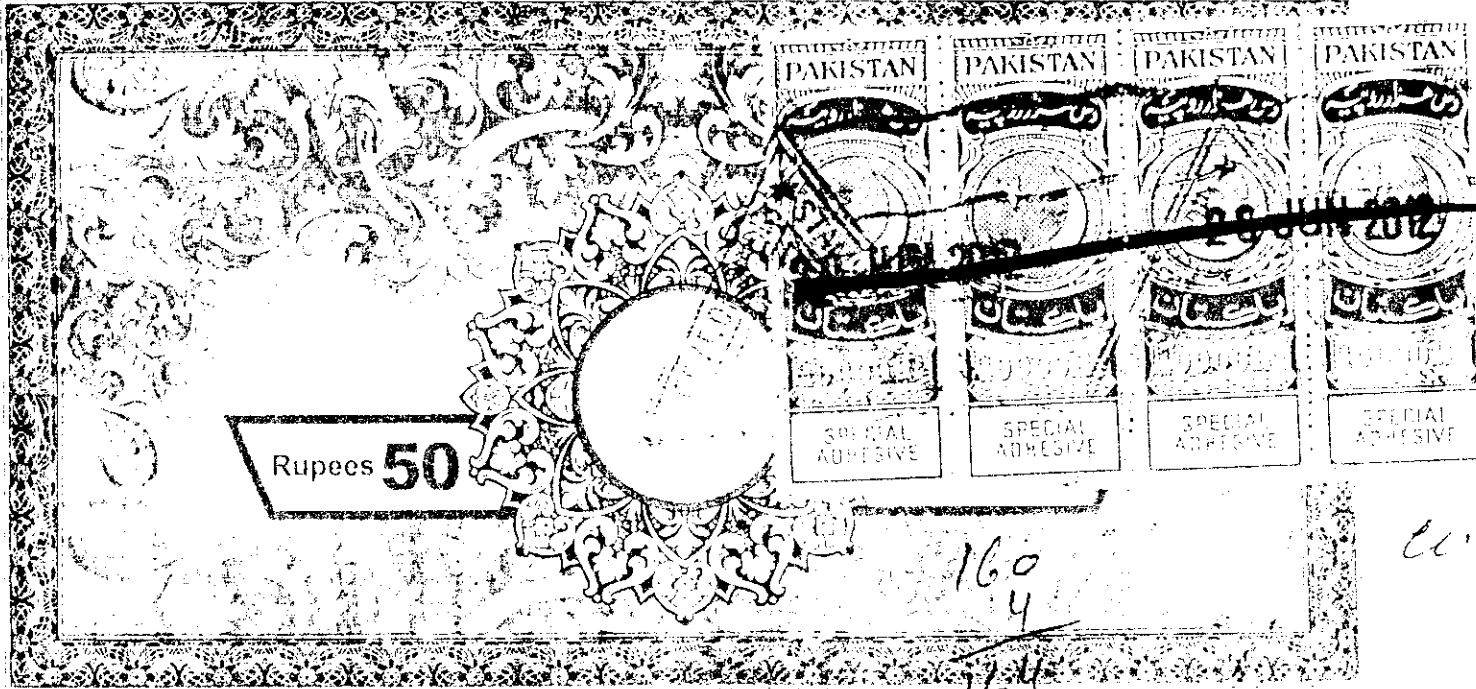
20 JUN 2012

CONTRACT AGREEMENT
"WIDENING / IMPROVEMENT OF MAIN
HAWKS BAY ROAD KARACHI FROM "T"
JUNCTION TO 5TH AVENUE IN HAWKS BAY
SCHEME-42, LDA (CONTRACT NO: MHR-02)



[Signature]
CONTR.

[Signature]
ER



SYED SAJJAD HASSAN STAMP
100, 7/10, GHAZI, KARACHI
8601
Nabeel Khan

20 JUN 2012

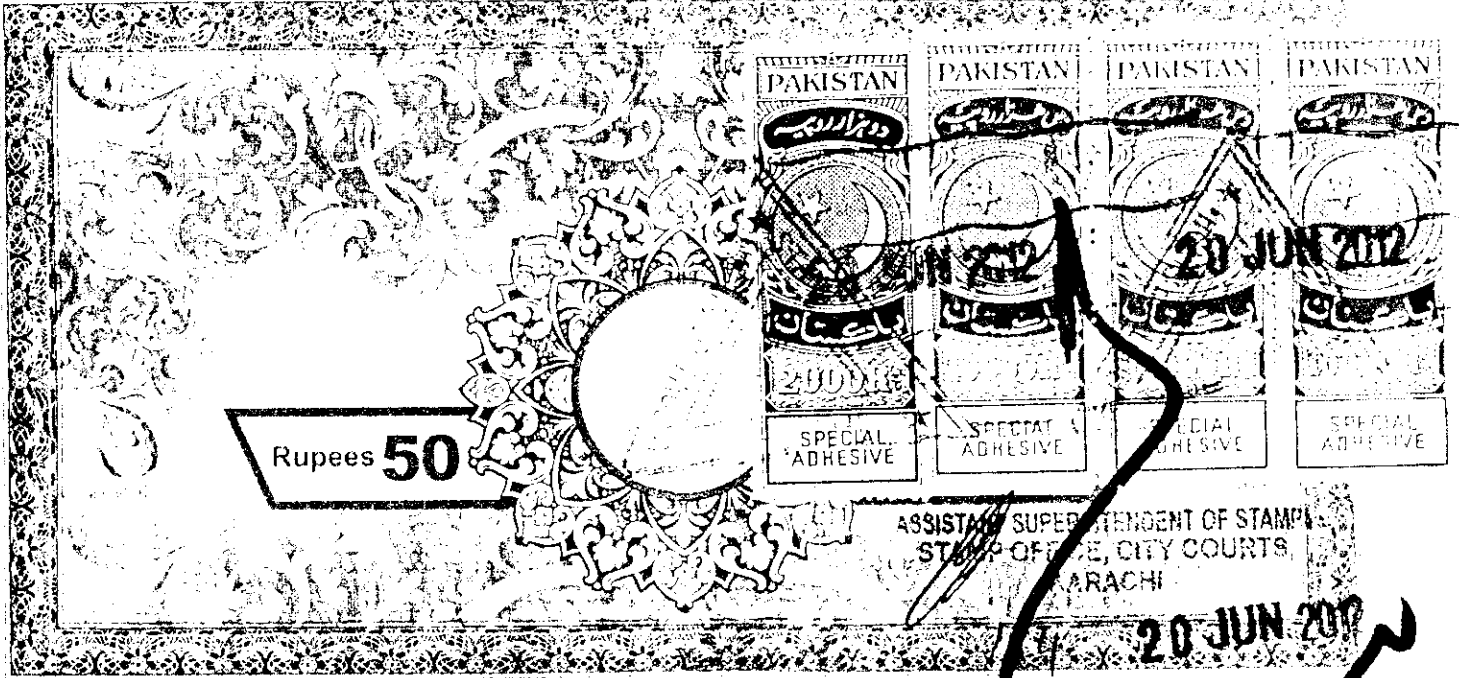
CONTRACT AGREEMENT

“WIDENING / IMPROVEMENT OF MAIN
HAWKS BAY ROAD KARACHI FROM “T”
JUNCTION TO 5TH AVENUE IN HAWKS BAY
SCHEME-42, LDA (CONTRACT NO: MHR-02)



[Signature]
CONTR.

[Signature]
E.E



SYED FARAZ HASSAN...
20 JUN 2012
[Signature]

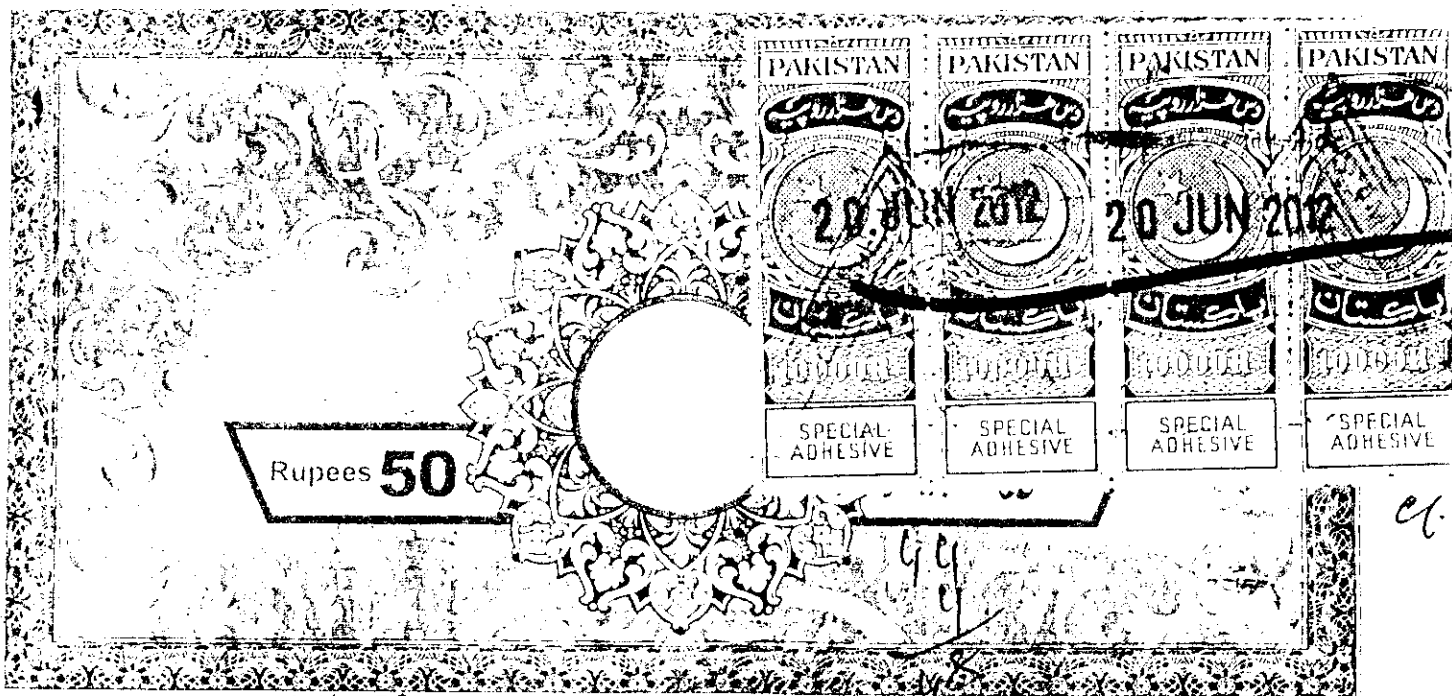
ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURTS,
KARACHI
20 JUN 2012
3
67

CONTRACT AGREEMENT

“WIDENING / IMPROVEMENT OF MAIN
HAWKS BAY ROAD KARACHI FROM “T”
JUNCTION TO 5TH AVENUE IN HAWKS BAY
SCHEME-42, LDA (CONTRACT NO: MHR-02)



[Signature]
CONTR. 52



SYED EJAZ HASSAN STAMP VENDOR

LAND NO. 71, SEAT 2, SHADE A

CHITRAL, PAKISTAN

S. No. *8597*

Issued to Mr. *Naseeb Khan*

Through Mr. *Naseeb Khan*

For the purpose of *Stamp*

Value *50*

Stamp Code *20 JUN 2012*

The following documents after incorporating addenda, if any, except those parts relating to instructions to Bidders shall be deemed to form and be read and construed as part of this agreement, viz:

- a) The Contract Agreement (if completed);
- b) The Letter of Acceptance;
- c) The Completed Form of Bid;
- d) Special Stipulations (Appendix-A to Bid);
- e) The Particular Conditions of Contract, Part-II;
- f) Specifications-Special Provisions;
- g) Specifications-Technical Provisions;
- h) The General Conditions-Part-I;
- i) The Priced Bill of Quantities (Appendix-D to Bid);
- j) The Completed Appendices to Bid (B, C, E to I);
- k) The Drawings; and
- l) _____ (any other).

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.



[Signature]
CONTR.

[Signature]
E.A.

Challan No. 88

National Bank of Pakistan

T.F. 6

(Treasury / Sub Treasury)

(Treasury Rule 92)

Challan of Cash paid into the _____ at KARACHI
National Bank of Pakistan

To be filled by the remitter				To be filled in the Department Office of the Treasury	
By whom tendered	Name (or designa- tion) and person on whose behalf money is paid	Full Particulars of the remittance and of authority (if any)	Rs.	Ps.	Head of Account
<i>Ab Nazam Khan</i> <i>(17.6.12)</i> Signature	ASST. SUPERINTENDENT OF STAMPS. KARACHI	SPECIAL ADHESIVE STAMPS COMMERCE/STAMP/02702	1672000		027000-0271000 (Signature and full designation of the Officer ordering the money to be paid in)
			Total	1672000	

(In words) Rupees

Received payment (in words) Rupees

Treasurer.

Accountant.

Date

Treasury Officer
Agent

CONTR.

ETA

To be used only in the
case of cash drawn to the
Bank through Department
Office of the Treasury Officer

BILL OF QUANTITIES

GRAND SUMMARY

for *Stu*
CONTR. **EE**

Client / Owner : Lyari Development Authority
 Name of Project : Widening / Improvement of Main Hawksbay Road Karachi from "T" Junction to 5th Avenue.
 Location : Hawksbay, Karachi.
 Contract No : MHR-2

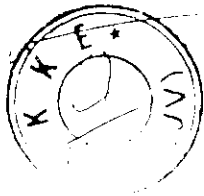
Sub-Head	Name of Work	Amount (Rs.)
I-ROAD WORKS		
A	Widening / Improvement of Main Hawksbay Road.	441120413/-
B	Construction of Service Road	78178670/-
C	Electrification Works	37830000/-
GRAND TOTAL RS.		557129083/-

Rupees

Five hundred fifty seven million, one hundred twenty
 Nine thousand & eighty three only -

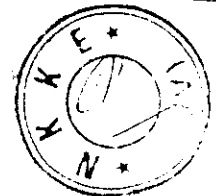
In Words

CONTRACTOR



[Handwritten signature]

[Handwritten signature]



[Signature]
 Executive Engineer
 Hawksbay, Div. II
 L.D.A.

BILL OF QUANTITIES

SUMMARY

Owner : Lyari Development Authority
 of Project : Widening / Improvement of Main Hawksbay Road Karachi from "T" Junction to 5th Avenue.
 on : Hawksbay, Karachi.
 ct No : MHR-2

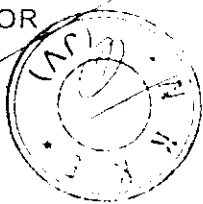
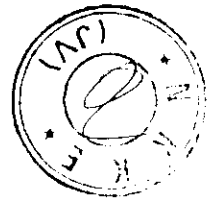
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Name of Work	Amount (Rs.)
Main Carriage Way	
New Main Carriage Way	190881951/=
Existing Main Carriage Way (Improvement)	76066750/=
Pipe Sleeves	2461775/=
Pipe Culverts	34931249/=
Footpath	21311146/=
Drain	38674891/=
Pavement Marking & Traffic Sign	15271680/=
Stone Pitching	44014067/=
Three Cell Culvert	17506904/=
Grand Total Rs.	441120413/=

Four Hundred forty one million one hundred twenty thousand four hundred thirteen -

In Words

CONTRACTOR

Stu
 Executive Engineer
 Hawksbay Div.II
 LDA

BILL OF QUANTITIES

Client / Owner : Lyari Development Authority
 Name of Project : Widening / Improvement of Main Hawksbay Road Karachi from "T" Junction to 5th Avenue.
 Sub-Head : Construction of Main Carriage Way
 Location : Hawksbay, Karachi.
 Contract No : MHR-2

for
CONTR. *Stu*
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Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	

*Note : All Cement Concrete in contact with earth to be carried out with S.R. Cement
 All items to be carried out strictly as per specification. In cast of any discrepancy, the stipulation of specification will prevail.*

1 - New Main Carriage Way

1	Earth work for embankment from borrow pits including laying in 6 inch layers, clod breaking, ramming dressing & compaction by sheep foot / power roller with optimum moisture content 95-100% of modified A.A.S.H.T.O dry density complete including all lead and lift. (in ordinary soil). (Compacted depth will be considered and measured for payment)	2,620,656	Cft	10.50	Ten Rupees & Fifty Paise	27518988/=
2	Earth work excavation upto required level in ordinary soil and using the excavated earth in embankment including all lead and lift dressing, leveling of earth to design section and compaction by sheep foot / power roller with optimum moisture content 95-100% of modified A.A.S.H.T.O dry density, complete as per the instructions of Engineer.	137,146	Cft	6.40	Six Rupees forty Paise	877739/40
3	Preparing sub-grade including earth excavation or filling to an average depth of 9 inches dressing to camber and consolidation with power roller.	33,072	Sft.	4.20	Four Rupees twenty Paise	138902/40
4	Applying priming coat or tack coat with approved binder at the required rate including cleaning the road surface thoroughly, heating to the required temperature and spraying the binder with pressure as directed etc. complete	661,450	Sft	3.20	Three Rupees twenty Paise	2116640/2
5	Providing Bitumen for Prime Coat. No cartage upto site of work.	66	Ton.	81000/=	Eighty one thousand	5346000/=
6	Natural Ground Compaction upto an average depth of 6", by sheep-foot roller and power roller with optimum moisture content to achieve minimum 90% modified A A S H.T.O. density.	1,039,421	Sft.	2.00	Two Rupees	2078842/=
7	Providing, laying and spreading graded granular sub-base material upto any thickness, sub-base course to required grade and camber and compacted to the required density by approved mechanical means (vibratory roller, road packer and smooth wheel rollers, etc) as per design and specifications including watering with all lead and lift etc complete (actual compacted depth shall be considered and measured for payment).	661,450	Cft	46.50	Forty Six Rupees Fifty Paise	30757925/=

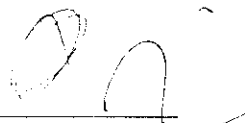


Stu
 Executive Engineer
 Hawksbay Div. II
 LDA


Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
8	Providing, laying and spreading graded aggregate base course material upto any thickness, base course to required grade and camber and compacted to the required density by approved mechanical means (vibratory roller, road packer and smooth wheel rollers, etc) as per design and specifications including watering with all lead and lift, etc complete (actual compacted depth shall be considered and measured for payment).	443,171	Cft.	54.50	fifty four plus five	24152819/50
9	Laying to proper line and grade 3" thick, plant mixed Asphalt concrete, paver finished (Hydraulic/ Electronic-control) prepared to specified job mix formula approved by Engineer including rolling, finishing to proper line, grade, level and camber etc, complete. Rate includes tack coat with bitumen 80/100 penetration and all cost of materials roller, T & P and carriage of materials from source of supply to plant and plant to site of work. 3" Thick Asphaltic Base Course	681,450	Sft.	83.00	Eighty three	56,900,350/-
10	Laying to proper line and grade 2" thick, plant mixed Asphaltic wearing course, paver finished (Hydraulic/ Electronic-control) prepared to specified job mix formula approved by Engineer including rolling, finishing to proper line, grade, level and camber etc, complete. Rate includes all cost of materials roller, T & P and carriage of materials from source of supply to plant and plant to site of work	681,450	Sft.	65.00	sixty five	42,994,250/-
Total Amount Rs.						

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190881957/30

(Rupees) One Hundred Ninety million, Eight Hundred Eighty one thousand
Nine hundred ^{In Words} fifty one.



CONTRACTOR



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Executive Engineer
Hawksbay Div.II
LDA

BILL OF QUANTITIES

Client / Owner : Lyari Development Authority
 Name of Project : Widening / Improvement of Main Hawksbay Road Karachi from "T" Junction to 5th Avenue.
 Sub-Head : Re-Habilitation of Existing Main Carriage Way
 Location : Hawksbay, Karachi
 Contract No : MHR-2

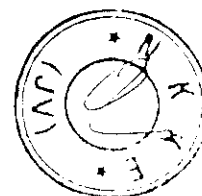
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Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
Existing Main Carriage Way						
1	Laying to proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic/ Electronic-control) prepared to specified job mix formula approved by Engineer including rolling, finishing to proper line, grade level and camber etc. complete. Rate includes tack coat with bitumen 30/100 penetration and all cost of materials roller, T & P and carriage of materials from source of supply to plant and plant to site of work. Minimum 1-1/2" Thick Asphaltic Base Course (Leveling layer for Existing Carriage Way)	661,450	Sft.	50.00	<i>Fifty Rupees</i>	33072500/-
2	Laying to proper line and grade 2" thick, plant mixed Asphalt concrete, paver finished (Hydraulic/ Electronic-control) prepared to specified job mix formula approved by Engineer including rolling finishing to proper line, grade level and camber etc. complete. Rate includes tack coat with bitumen 80/100 penetration and all cost of materials roller, T & P and carriage of materials from source of supply to plant and plant to site of work. 2" Thick Asphaltic Wearing Course	661,450	Sft.	65.00	<i>Sixty five Rupees</i>	42994250/-
Total Amount Rs.						76066750/-

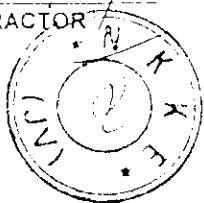
Seventy Six million, Sixty Six thousand Seven Hundred

Rupees

Fifty only In Words



CONTRACTOR



Stu
 Executive Engineer
 Hawksbay Div II
 LDA

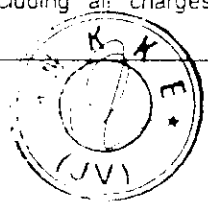
BILL OF QUANTITIES

Client / Owner : Lyan Development Authority
 Name of Project : Widening / Improvement of Main Hawksbay Road Karachi from "T" Junction to 5th Avenue.
 Sub-Head : Laying Pipe Sleeves
 Location : Hawksbay, Karachi.
 Contract No : MHR-2

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

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Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
3 - Pipe Sleeves						
Note : All Cement Concrete in contact with earth to be carried out with S.R. Cement						
01						
02	Fairface steel formwork is to be used in all the items of R.C.C					
1	Excavation in foundation of building, bridges and other structures including dagbelling dressing, refilling around structure with (suitable) excavated earth watering, ramming complete and disposal of surplus excavated materials to designated area i/c all lead & lift (using granular materials where required, granular materials to be paid separately.)	14,110	Cft.	6/40	sluce six four	90304/-
2	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate. Ratio 1:3:6. (Under Pipe Sleeves)	806	Cft.	145/-	one hundred forty five	116870/-
3	Providing RCC pipe of ASTM C-76-62T/C-76-70 class-II wall B, and fixing in trenches including cutting, fitting and jointing with rubber rings i/c testing with water to specified pressure. (12 inch dia pipe)	806	Rft.	1080/-	pipe one thousand eighty	870480/-
4	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering. Ratio 1:4:8. (Chamber Bottom)	283	Cft.	116/-	one hundred sixteen	32828/-
5	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface including screening and washing of shingle. Ratio 1:2:4 (For chamber base slab & wall) (Having cylindrical crushing strength 3000 psi)	2,617	Cft.	185/-	one hundred eighty five	484145/-
6	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms mbulds, lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). Precast reinforced cement concrete in columns, beams lintels stair cases, shelves, etc. Ratio 1:2:4 (For chamber top slab) (Having cylindrical crushing strength 3000 psi)	236	Cft.	185/-	one hundred eighty five	43660/-
7	Erecting and fixing in position precast cement concrete or stone slab in roofs, lintels, end of pipe sleeves, etc including all charges. (For chamber top slab)	236	Cft.	20/2	Twenty	4720/-

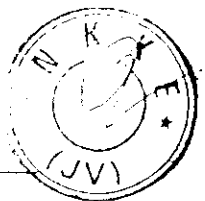


Executive Engineer
Hawksbay (Iv II)

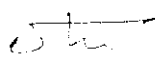
Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
8	Fabrication & supplying of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars. (Using Tor Bars. Laps not shown in the drawings will not be paid) (For Chamber)	127	Cwt.	5480/-	Five thousand four hundred eighty	695960/-
9	Supplying, stacking & back filling in layers around structure approved granular materials, with all lead, lift, watering & compacting as per the direction of the Engineer etc., complete. (Pipe Sleeves)	5.712	Cft.	21/50	Twenty one paise	122808/-
Total Amount Rs.						246778/-


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Rupees Two million, four hundred Sixty one thousand Seven Hundred & seventy five only In Words



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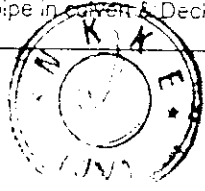

 Executive Engineer
 Hawksbay Div II

BILL OF QUANTITIES

Client / Owner : Lyari Development Authority
 Name of Project : Widening / Improvement of Main Hawksbay Road Karachi from "T" Junction to 5th Avenue.
 Sub-Head : Construction of Pipe Culvert
 Location : Hawksbay, Karachi.
 Contract No : MHR-2

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Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
4 - Pipe Culverts						
<i>Note: All Cement Concrete in contact with earth to be carried out with S.R. Cement</i>						
01	Fairface steel formwork is to be used in all the items of R.C.C					
1	Earth work excavation in irrigation channels, drains etc, dressed to designed section grades and profiles excavated material disposed off and dressed. (For pipe culverts) (a) Ordinary Soil	106,903	Cft.	6/40	Six Rupees forty paise	684179/20
2	Stone filling dry hand packed as filling behind retaining walls or in pitching and aprons. (For pipe culverts)	14,027	Cft.	41/=	Forty one	575107/=
3	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering. Ratio 1:4:8. (Under Toe Wall)	402	Cft.	116/=	one Hundred sixteen	46632/=
4	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate using partial wood shuttering. Ratio 1:3:6. (For Pipe Culvert)	7,013	Cft.	161/=	one Hundred sixty one	1129093/=
5	Bitumen coating to plastered or cement concrete surface. (For pipe culverts)	21,045	Sft.	10/=	Ten only	210450/=
6	Providing and laying RCC pipe manufactured in CDGK pipe factory and fixing in trenches including cutting, fitting and jointing with rubber rings i/c testing with water to specified pressure. 24" Dia Pipe (Using S.R. Cement)	1,888	Rft.	2200/=	Two thousand two Hundred	4153600/=
7	Providing and laying RCC pipe manufactured in CDGK pipe factory and fixing in trenches including cutting, fitting and jointing with rubber rings i/c testing with water to specified pressure. 48" Dia Pipe (Using S.R. Cement)	328	Rft.	8000/2	Eight thousand	2624000/=
8	Providing and laying RCC pipe manufactured in CDGK pipe factory and fixing in trenches including cutting, fitting and jointing with rubber rings i/c testing with water to specified pressure. 60" Dia Pipe (Using S.R. Cement)	546	Rft.	12000/2	Twelve thousand	6552000/=
9	Cement concrete mixed in batching plant having cylindrical crushing strength of 3000 psi using S.R.Cement, crushed aggregate 1" & down gauge & approved admixture (as per specifications of manufacturer), carriage from batching plant to site of work through approved transit mixers pouring of concrete in formwork at site, as per directions of the Engineer, providing & removing of steel formwork, (for fair faced surface), curing, testing etc., complete) (Encasing of R C C pipe in culvert & Deck Slab)	58,790	Cft	3.23/2	Three hundred twenty three	18930380/



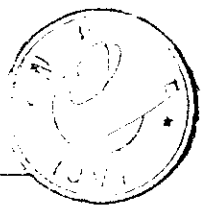
Executive Engineer
Hawksbay

Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
10	Dismantling bitumen carpet of any description from existing road surface including scarification of existing road (upto 18" Avg. depth) including its removal & disposal as directed by the Engineer.	1,613	Sft.	16/-	Sixteen	25808/2
Total Amount Rs.						34931249/200

for *Stu*
CONTR. ~~EE~~

Rupees *thirty four million, nine hundred thirty one thousand two hundred forty nine*
In Words *a paise twenty*

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Stu
Executive Engineer
Bawansary Div II
LDA

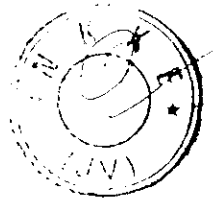
BILL OF QUANTITIES

Client / Owner : Lyari Development Authority
 Name of Project : Widening / Improvement of Main Hawksbay Road Karachi from "T" Junction to 5th Avenue.
 Sub-Head : Construction of Footpath
 Location : Hawksbay, Karachi.
 Contract No : MHR-2

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Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
5 - Footpath						
<i>Note: All Cement Concrete in contact with earth to be carried out with S.R. Cement</i>						
01	Fairface steel formwork is to be used in all the items of R.C.C					
1	Cement concrete plain including placing, compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering. Ratio 1:4:8. (Under Kerb Blocks)	9,095	Cft.	116/=-	one thousand six teen	1055020/=-
2	Cement concrete plain including placing, compacting, finishing and curing complete including screening and washing of stone aggregate using partial wood shuttering. Ratio 1:3:6. (For Kerb Block)	6,890	Cft.	160/=-	one hundred sixty only	1102400/=-
3	Cement concrete plain including placing, compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering. Ratio 1:3:6. (Under Footpath)	37,896	Cft.	150/=-	one hundred fifty	5684400/=-
4	Providing and laying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. (For Footpath)	151,582	Sft.	43/=-	Forty three	6518026/=-
5	Removing carefully of existing C.C kerb block and carefully stacking at site, removing of cement mortar etc. Complete	27,560	Rft.	20/=-	Twenty	551200/=-
6	Re-fixing the useful kerb block received from dismantling in position with cement mortar 1:3 and racking out joints, curing etc complete as directed. (Blocks received for dismantling as per item 5 above)	20,670	Rft.	65/=-	Sixty five	1343550/=-
7	Providing, laying and jointing fair faced precast road kerb of approved quality and make having a minimum works cylindrical strength of 3000 lbs. per sq. inch at 28 days with a mix not leaner than 1:1-1/2:3, as per design and drawing, laid in cement mortar 1:3 and racking out joints, curing etc. complete as desired. (Using New Kerb Block)	6,890	Rft.	295/2	Two hundred Ninety five	2032550/=-



Jtu
Executive Engineer
Hawksbay Div. II
LDA

Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
8	Taking out and re-erecting existing pole and existing lights complete with accessories as required, including cost of foundation as shown in the drawings and directed by the Engineer. All the nut and bolts would be of stainless steel.	168	Each	18000	Fifteen Thousand	3024000/-
Total Amount Rs.						21311146/-

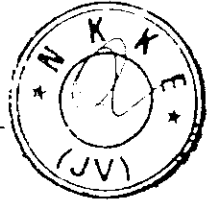
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Twenty one Million, three Hundred eleven thousand, one hundred forty six

Rupees

In Words

CONTRACTOR



etc

Executive Engineer
Div II

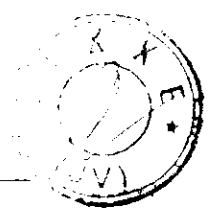
BILL OF QUANTITIES

Client / Owner : Lyari Development Authority
 Name of Project : Widening / Improvement of Main Hawksbay Road Karachi from "T" Junction to 5th Avenue.
 Sub-Head : Construction of Drain
 Location : Hawksbay, Karachi.
 Contract No : MHR-2

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Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
6 - Drain						
<i>Note: All Cement Concrete in contact with earth to be carried out with S.R. Cement</i>						
<i>02 Fairface steel formwork is to be used in all the items of R.C.C</i>						
1	Earth work excavation in irrigation channels, drains etc. dressed to designed section grades and profiles excavated material disposed off and cressed. (For Drain) (a) Ordinary Soil	392.736	Cft.	6/40	Six rupees forty paise	2573510/40
2	Stone pitching hand packed with surface leveled off to the correct section with hammer dressed stone and voids filled in 1:8 cement mortar in floors of bridges and along hands and in aprons etc., including lead. (For Drain)	62.011	Cft.	76/50	Seventy six rupees & fifty paise	4174384/50
3	Coursed rubble masonry including hammer dressing in cement sand mortar. (Ratio 1:3) (For Wall Drain)	165.362	Cft.	130/=	one hundred thirty only	21497060/=
4	Coursed rubble masonry including hammer dressing in cement sand mortar (Ratio 1:3) For Parapet Wall	55.121	Cft.	140/=	one hundred forty	7716940/=
5	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering. Ratio 1:2:4. (For Parapet Wall)	4.685	Cft.	170/=	one hundred seventy	796450/=
6	Providing and laying RCC pipe (6" Dia) for drainage purpose of approved quality and fixing in position w/c fitting jointing and testing with water to specified pressure complete, as per the instruction by the Engineer.	7.565	Rft	186/=	one hundred eighty six	1407090/=
Total Amount Rs.						38874881/90

(Rupees) *Thirtly eight million eight hundred seventy four thousand eight hundred Ninety one & ninety paise only*
 In Words



Stu
Executive Engineer
Hawksbay Drain

CONTRACTOR

BILL OF QUANTITIES

Client / Owner : Lyari Development Authority
 Name of Project : Widening / Improvement of Main Hawksbay Road Karachi from "T" Junction to 5th Avenue.
 Sub-Head : Laying Pavement Marking & Traffic Sign
 Location : Hawksbay, Karachi
 Contract No : MHR-2

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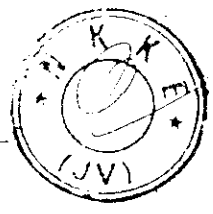
Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
7 - Pavement Marking & Traffic Sign						
1	Providing and installing following traffic signs as per drawings, specifications and instruction of Engineer.					
a)	2 ft. dia plate Round / Triangular / Square on 3" dia M.S. pipe single post with clear post height upto 7ft. Including foundation	46	Nos.	9000/2	Nine thousand	414000/2
b)	4ft. x 7ft. plate on 3" dia M.S. pipe two posts with clear post length upto 7ft. Including foundation.	12	Nos.	16000/2	sixteen thousand	192000/2
2	Pavement marking in reflective C.R. paint as per drawings, specifications and instruction of the Engineer.					
a)	Pavement marking in reflective paint for lines (Lane Marking & edge lines)	68 212	Sft	50/2	Fifty	3410600/2
b)	Pavement marking in reflective paint for lines (Lane Marking & edge lines)	668	Sft.	50/2	Fifty	33400/2
c)	9" wide zebra crossing (Non-Reflective).	3,343	Sft	50/2	Fifty	167150/2
d)	Pavement marking for arrows 4m ² (reflective)	112	Sft.	50/2	Fifty	5600/2
e)	Lane marking with reflectorized pavement studs (raised profile type).					
	Metallic Single Way 4" x 4"	8,291	Each.	850/	Eight hundred	704735/2
	Metallic Double Way 6" x 4"	4,042	Each.	990/2	Nine hundred	4001580/2
Total Amount Rs.						15271680/2

Fifteen million, Two thousand Seven hundred Sixty one thousand Six Hundred and Eighty only

Rupees

In Words



CONTRACTOR





Stu
 Executive Engineer
 Hawksbay Div.
 L.U.A.


BILL OF QUANTITIES

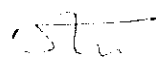
Client / Owner : Lyari Development Authority
 Name of Project : Widening / Improvement of Main Hawksbay Road Karachi from "T" Junction to 5th Avenue.
 Sub-Head : Laying Stone Pitching
 Location : Hawksbay Karachi
 Contract No : MHR-2


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Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
8 - Stone Pitching						
<i>Note: All Cement Concrete in contact with earth to be carried out with S.R. Cement</i>						
1	Excavation in foundation of building, bridges and other structures including daggelling dressing, refilling around structure with (suitable) excavated earth watering, ramming complete and disposal of surplus excavated materials to designated area w/c all lead & lift.	310,055	Cft.	6/40	Paper Sixty four	1984352/2
2	Stone pitching hand packed with surface leveled off to correct section with hammer dressed stone and voids filled in 1:8 cement mortar in floors of bridges, along banks and in aprons, etc., including all lead & lift	248,044	Cft.	76/50	Seventy six & a pair of fifty	18975366/2
3	Coursed rubble masonry including hammer dressing in cement sand mortar (Ratio 1:3) (For Wall Drain)	124,022	Cft.	125/2	one hundred twenty five	15502750/2
4	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering. Ratio 1:4:8.	34,451	Cft.	116/2	one hundred sixteen	3996316/2
5	Supplying & stacking fine sand of approved quality and grading under stone pitching including all lead & lift, as per drawing & direction of Engineer.	165,362	Cft.	21/5	Twenty one & a pair of five	3555283/2
Total Amount Rs.						44014063/2



 Rupees Forty four million one hundred forty four thousand
 In Words (Sixty seven ay)


 CONTRACTOR


 Executive Engineer
 Division II
 1996

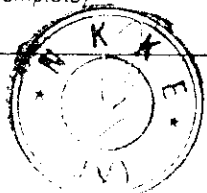
BILL OF QUANTITIES

Client / Owner : Lyari Development Authority
 Name of Project : Widening / Improvement of Main Hawksbay Road Karachi from "T" Junction to 5th Avenue.
 Sub-Head : Construction of Three Cell Culvert
 Location : Hawksbay, Karachi.
 Contract No : MHR-2

CONTR.

Stu

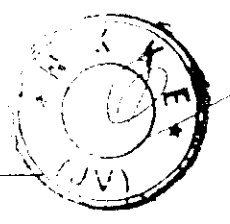
Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
9 - Three Cell Culvert.						
<i>Note: All Cement Concrete in contact with earth to be carried out with S.R. Cement</i>						
01	Fairface steel formwork is to be used in all the items of R.C.C					
1	Excavation in foundation of building bridges and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming. (Ordinary soil)	72,068	Cft	6/40	Paper Six Fairface	461235/20
2	Stone filling dry hand packed as filling behind retaining walls or in pitching and aprons	6,627	Cft	45/2	Fairface Fine	307215/2
3	Providing Construction joints in concrete work of 9" wide corrugated PVC waterstop (with bulb) i.e. soldering, cost of material and labour etc. complete.	556	Rft.	225/2	Throffend	122320/2
4	Providing Expansion joints in concrete work of 9" wide corrugated PVC waterstop (with bulb) i.e. soldering and providing wooden key of partial wood i/c cutting of planks to the exact shapes of structure and cost of material and labour etc. complete.	114	Rft.	225/2	Throffend	31350/2
5	Bitumen coating to plastered or cement concrete surface	5,318	Sft	12/2	Fine	63816/2
6	Providing RCC pipes & collars of class "B" and fixing in trench. i/c cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft. (6" Dia Pipe)	306	Rft.	240/2	Throffend	73440/2
7	Add for extra lift of every 3ft or part there of in item of all kinds of excavation					
(a)	(5ft to 8ft)	15,187	Cft.	1/50	Paper fine	22780/50
(b)	(8ft to 11ft)	15,183	Cft.	3/00	Three	45549/2
(c)	(11ft to 14ft)	6,579	Cft.	4/50	Four	29605/50
8	Cement concrete plain in foundation including, placing compacting, finishing and curing, complete (including screening and washing of stone aggregate). Ratio 1:4:8 (Using S.R.Cement)	3,486	Cft.	116/2	one hand Six	404376/2
9	Cement concrete mixed in batching plant having cylindrical crushing strength of 4000 psi using S R Cement, crushed aggregate 1" & down gauge & approved admixture (as per specifications of manufacturer), carriage from batching plant to site of work through approved transit mixers, pouring of concrete in formwork at site, as per directions of the Engineer, providing & removing of steel formwork, (for fair faced surface), curing, testing etc., complete). (For Box Culvert & Wing Wall)	17,631	Cft.	450/2	Four	7933950/2



Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
10	Providing & laying Deformed steel reinforcement bars having minimum yield stress of 60,000 psi with and including the cost of straightening, cutting, bending, binding, wastage, and such overlaps as are not shown over the drawings, placing in position on cement concrete 1:2:4 precast or m.s.chairs, tying with binding wire, cost of chair and wires etc. in all kinds of RCC work in foundation, basement, plinth and ground floor of building including septic tank and under ground tank and in projections for future extension.	1,359	Cwt.	5650/-	Five thousand Six Hundred Fifty	7734850/-
11	Supplying, stacking & back filling in layers around structure approved granular materials, with all lead, lift, watering & compacting as per the direction of the Engineer etc. complete.	4,924	Cft.	22/-	Twenty two	108328/-
12	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). (Precast reinforced cement concrete in precast planks for foot path and guard rails of approved design & pattern, Ratio 1:1-1/2:3 having cylindrical strength of 3000 psi at 28 days and placing in proper position as directed by the Engineer.)	431	Cft.	390/-	Three hundred Ninety	168090/-
Total Amount Rs.						17506909/50

CONTR. *Stu*
6/8

(Rupees Seventeen Million, Five thousand Six hundred Ninety Nine and 50 paise only)
In Words


CONTRACTOR

Stu
Executive Engineer
Barkhurdar Div II
1/1/18

BILL OF QUANTITIES

SUMMARY

CONTR.

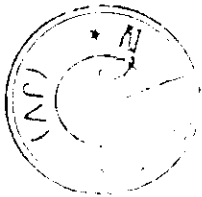
BT

Client / Owner : Lyari Development Authority
 Name of Project : Widening / Improvement of Main Hawksbay Road Karachi from "T" Junction to 5th Avenue.
 Location : Hawksbay, Karachi.
 Contract No : MHR-2

Sl. No.	Name of Work	Amount (Rs.)
Service Road		
1	Service Road	63890886/=
2	Pipe Sleeves	1667074/70
3	Kerb Blocks	10299510/=
4	Pavement Marking & Traffic Sign	2326200/2
Grand Total Rs.		78178670/=

Amount in Words : *Seventy Eight million One Hundred Seventy Eight thousand*
Six Hundred & Seventy =

CONTRACTOR



2015
 Executive Engineer
 Hawksbay Div. II
 LDA

BILL OF QUANTITIES

Client / Owner : Lyari Development Authority
 Name of Project : Widening / Improvement of Main Hawksbay Road Karachi from "T" Junction to 5th Avenue.
 Sub-Head : Construction of Service Road
 Location : Hawksbay, Karachi.
 Contract No : MHR-2

CONTR. *Stu* **BR**

Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
1 - Service Road						
<i>Note : All Cement Concrete in contact with earth to be carried out with S.R. Cement</i>						
01	<i>All items to be carried out strictly as per specification. In cast of any discrepancy, the stipulation of specification will prevail.</i>					
1	Earth work for embankment from borrow pits including laying in 6 inch layers, clod breaking, ramming, dressing & compaction by sheep foot / power roller with optimum moisture content 95-100% of modified A.A.S.H.T.O dry density complete including all lead and lift (in ordinary soil). (Compacted depth will be considered and measured for payment)	910,403	Cft.	10/50	Rupia Ten & Paise fifty	9559201/50
3	Earth work excavation upto required level in ordinary soil and using the excavated earth in embankment including all lead and lift, dressing, leveling of earth to design section and compaction by sheep foot / power roller with optimum moisture content 95-100% of modified A.A.S.H.T.O dry density, complete as per the instructions of Engineer.	47,640	Cft.	6/40	Rupia Six Paise forty	304896/2
4	Preparing sub-grade including earth excavation or filling to an average depth of 9 inches dressing to camber and consolidation with power roller	17,324	Sft	4/20	Four rupia Twenty Paise	72768/2
5	Applying priming coat or tack coat with approved binder at the required rate including cleaning the road surface thoroughly, heating to the required temperature and spraying the binder with pressure as directed etc. complete	330,725	Sft.	3/20	Three rupia Twenty Paise	1058320/2
6	Providing Bitumen for Prime Coat, etc cartage upto site of work.	33	Ton.	81000/2	Eighty one Thousand	2673000/2
7	Natural Ground Compaction upto an average depth of 6", by sheep-foot roller and power roller with optimum moisture content to achieve minimum 90% modified A.A.S.H.T.O density	635,202	Sft.	2/2	Two rupia	1270404/2
8	Providing laying and spreading graded granular sub-base material upto any thickness, sub-base course to required grade and camber and compacted to the required density by approved mechanical means (vibratory roller, road packer and smooth wheel rollers etc) as per design and specifications including watering with all lead and lift etc complete (actual compacted depth shall be considered and measured for payment)	330,725	Cft.	46/50	Forty Six Rupia & Paise fifty	15378712/50
9	Providing laying and spreading graded aggregate base course material upto any thickness, base course to required grade and camber and compacted to the required density by approved mechanical means (vibratory roller, road packer and smooth wheel rollers, etc) as per design and specifications including watering with all lead and lift etc complete (actual compacted depth shall be considered and measured for payment).	291,586	Cft.	54/50	Rupia Fifty four & Paise fifty	12076452/50



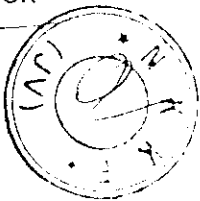
Stu
 Executive Engineer
 Hawksbay Div. II

Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
10	Laying to proper line and grade 2" thick, plant mixed Asphalt concrete, paver finished (Hydraulic/ Electronic-control) prepared to specified job mix formula approved by Engineer including rolling, finishing to proper line, grade, level and camber etc, complete. Rate includes tack coat with bitumen 80/100 penetration and all cost of materials roller, T & P and carriage of materials from source of supply to plant and plant to site of work. 2" Thick Asphaltic Wearing Course	330,725	Sft.	65/24	Sixty five 2149712 5/2	
Total Amount Rs.						63890886

for *Stu*
CONTR. ~~BY~~

(Rupees) *Sixty three million, eight hundred Ninety thousand*
In Words *Eight Hundred eighty six -*

CONTRACTOR



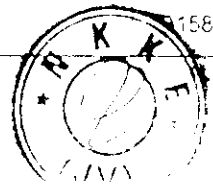
Stu
Executive Engineer
Hawksbay Div.II
I. D. A

BILL OF QUANTITIES

Client / Owner : Lyari Development Authority
 Name of Project : Widening / Improvement of Main Hawksbay Road Karachi from "T" Junction to 5th Avenue.
 Sub-Head : Laying Pipe Sleeves
 Location : Hawksbay, Karachi.
 Contract No : MHR-2

for
CONTR. *Stu*
EE

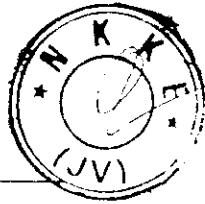
Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
2 - Pipe Sleeves						
<i>Note: All Cement Concrete in contact with earth to be carried out with S.R. Cement</i>						
01	<i>Fairface steel formwork is to be used in all the items of R.C.C</i>					
1	Excavation in foundation of building, bridges and other structures including daggeling dressing, refilling around structure with (suitable) excavated earth watering, ramming complete and disposal of surplus excavated materials to designated area w/o all lead & lift (using granular materials where required, granular materials to be paid separately.)	9,558	Cft.	6/40	Suppose six a pass of fine	61171/20
2	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate Ratio 1:3:6 (Under Pipe Sleeves)	554	Cft.	145/2	one hundred forty five	80330/2
3	Providing RCC pipe of ASTM C-76-62T/C-76-70 class-II wall B. and fixing in trenches including cutting fitting and jointing with rubber rings w/c testing with water to specified pressure. (12 inch dia pipe)	554	Rft.	1080/2	one thousand eight	598320/-
4	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering. Ratio 1:4:8. (Chamber Bottom)	188	Cft.	116/2	one hundred sixteen	21808/2
5	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface including screening and washing of shingle. Ratio 1:2:4 (For chamber base slab & wall) (Having cylindrical crushing strength 3000 psi)	1,745	Cft.	185/2	one hundred eighty five	322825/2
6	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). Precast reinforced cement concrete in columns, beams lintels stair cases, shelves, etc. Ratio 1:2:4 (For chamber top slab) (Having cylindrical crushing strength 3000 psi)	158	Cft.	185/2	one hundred eighty five	29230/2
7	Erecting and fixing in position precast cement concrete or stone slab in roofs lintels end of pipe sleeves, including all charges. (For chamber top slab)	158	Cft.	20/2	Executive	3160/2



Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
8	Fabrication & supplying of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars. (Using Tor Bars Laps not shown in the drawings will not be paid) (For Chamber)	85	Cwt.	5480/2	Five thousand four hundred eighty	465800/2
9	Supplying, stacking & back filling in layers around structure approved granular materials, with all lead, lift, watering & compacting as per the direction of the Engineer etc., complete. (Pipe Sleeves)	3.927	Cft.	21/50	Twenty one paise	84430/50
Total Amount Rs.						166074/20

for
CONTR.
Jtu
EE

(Rupees) one million six hundred sixty seven thousand seven hundred
In Words four paise seven



CONTRACTOR

Jtu
Executive
Engineer

BILL OF QUANTITIES

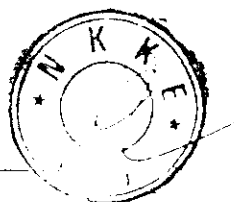
Client / Owner : Lyari Development Authority
 Name of Project : Widening / Improvement of Main Hawksbay Road Karachi from "T" Junction to 5th Avenue.
 Sub-Head : Laying Kerb Block
 Location : Hawksbay, Karachi.
 Contract No : MHR-2

CONTR.

Stu
ER

Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
3 - Kerb Blocks						
<i>Note : All Cement Concrete in contact with earth to be carried out with S.R. Cement</i>						
01	<i>Fairface steel formwork is to be used in all the items of R.C.C</i>					
1	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate without shuttering. Ratio 1:4:8. (Under Kerb Blocks)	9.095	Cft.	116/2	one hundred sixteen	1055020/=
2	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing of stone aggregate using partial wood shuttering Ratio 1:3:6. (For Kerb Block)	6.890	Cft.	161/-	one hundred sixty one	1109290/=
3	Providing, laying and jointing fair faced precast road kerb of approved quality and make having a minimum works cylindrical strength of 3000 lbs. per sq. inch at 28 days with a mix not leaner than 1:1-1/2:3, as per design and drawing, laid in cement mortar 1:3 and racking out joints, curing etc. complete as desired. (Using New Kerb Block)	27.580	Rft.	295/2	Two hundred ninety five	8130200/=
Total Amount Rs.						10294510/=

Ten million, two hundred ninety four thousand five hundred ten
 (Rupees _____)
 In Words



CONTRACTOR

Stu
Executive Engineer
Hawksbay Div II
LDA

BILL OF QUANTITIES

Client / Owner : Lyari Development Authority
 Name of Project : Widening / Improvement of Main Hawksbay Road Karachi from "T" Junction to 5th Avenue.
 Sub-Head : Laying Pavement Marking & Traffic Sign
 Location : Hawksbay, Karachi.
 Contract No : MHR-2

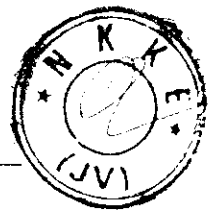
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CONTR.

sta
[Signature]

Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
4 - Pavement Marking & Traffic Sign						
1	Pavement marking in reflective C.R paint as per drawings, specifications and instruction of the Engineer.					
a)	Pavement marking in reflective paint for lines (Lane Marking & edge lines)	26.526	Sft	57/3	Five	1326300/-
b)	Lane marking with reflectorized pavement studs (raised profile type). Metallic Double Way 6" x 4"	1,010	Each.	999/2	Nine Hundred Ninety Nine	999900/-
Total Amount Rs.						2326200/-

(Rupees Two million, Three hundred twenty six thousand Two hundred
In Words 0)

CONTRACTOR



sta
Executive Engineer
Division, Div II
LDA

BILL OF QUANTITIES

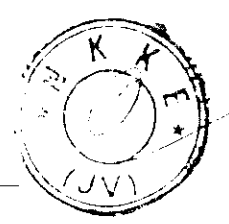
Client / Owner : Lyari Development Authority
 Name of Project : Widening / Improvement of Main Hawksbay Road Karachi from "T" Junction to 5th Avenue.
 Sub-Head : Electrical Works.
 Location : Hawksbay, Karachi.
 Contract No : MHR-2

Stu
CONTR.

Sr. No.	Particulars	Qty.	Unit	Rate		Amount (Rs.)
				In Figure	In Words	
C - Electrical Works						
<p><i>NOTE: Supplying, installation at any height, testing and commissioning of the following items of work (unless specifically stated otherwise) including all materials, labour, tools, plants, accessories, etc required for proper completion of each item in all respect including all lead and lift as per drawings, approved shop drawings, specification, miscellaneous details and instructions of Engineer.</i></p>						
1	Supplying, fixing, connecting, provision of earthing, testing & Commissioning of light fixture and energy generation equipment complete with all accessories, ensuring minimum 22.5 Lux illumination at every point on the road (carrageway of 48' width), with the use of solar energy, including 6 months operation & maintenance after successful commissioning, etc. complete in all respects as per specifications upto the satisfaction of the Employer & the Engineer. Shape of the Lights/fixtures should match the existing Lights on Main Hawksbay Road as per approval of the Engineer / Employer.	156	Each	165000/2	one lac Sixty Five thousand	25740000/2
2	Supplying and fixing of galvanized steel electric poles with stainless steel nut and bolts, same shape and height as existing pole including construction of foundation complete with all pole and foundation installation accessories as per site requirement and specifications and directed by the Engineer.	156	Each	77500/2	Seventy Seven thousand	12090000/2
Total Amount Rs.						37830000/2

Thirty seven million, Eight hundred thirty thousand

(Rupees _____) In Words _____



Stu
 Executive Engineer
 Hawksbay Div II
 LDA

CONTRACTOR _____

INSTRUCTIONS TO BIDDERS

(Note: These Instructions to Bidders along with Bidding Data will not be part of the Contract and will cease to have effect once the contract is signed.)

A. GENERAL

IB.1 Scope of Bid

- 1.1 The Employer as defined in the Bidding Data hereinafter called "the Employer" wishes to receive bids for the construction and completion of works as described in these Bidding Documents, and summarised in the Bidding Data hereinafter referred to as the "Works".
- 1.2 The successful bidder will be expected to complete the Works within the time specified in Appendix-A to Bid.

IB.2 Source of Funds

- 2.1 The Employer has applied for/received a loan/credit from the source (s) indicated in the Bidding Data in various currencies towards the cost of the project specified in the Bidding Data and it is intended that part of the proceeds of this loan/credit will be applied to eligible payments under the Contract for which these Bidding Documents are issued.

IB.3 Eligible Bidders

- 3.1 This Invitation for Bids is open to all bidders meeting the following requirements:
 - a. Duly licensed by the Pakistan Engineering Council (PEC) in the category relevant to the value of the Works.
 - b. Duly prequalified / enlisted with the Employer.

IB.4 One Bid per Bidder

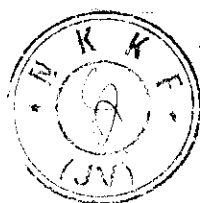
- 4.1 Each bidder shall submit only one bid either by himself, or as a partner in a joint venture. A bidder who submits or participates in more than one bid (other than alternatives pursuant to Clause IB.16) will be disqualified.

IB.5 Cost of Bidding

- 5.1 The bidders shall bear all costs associated with the preparation and submission of their respective bids and the Employer will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

IB.6 Site Visit

- 6.1 The bidders are advised to visit and examine the Site of Works and its surroundings and obtain for themselves on their own responsibility all information that may be necessary for preparing the bid and entering into a contract for construction of the Works. All cost in this respect shall be at the bidder's own expense.
- 6.2 The bidders and any of their personnel or agents will be granted permission by the Employer to enter upon his premises and lands for the purpose of such inspection but only upon the express condition that the bidders, their personnel and agents will release and indemnify the Employer, his personnel and agents from and against all liability in respect thereof and will be responsible for death or personal injury, loss of or damage to property and any other loss, damage, costs and expenses incurred as a result of such inspection.



IB.2 Clarification of Bids

- 25.1 To assist in the examination, evaluation and comparison of bids, the Employer may, at his discretion, ask any bidder for clarification of his bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the bids in accordance with Clause IB.28.

IB.26 Examination of Bids and Determination of Responsiveness

- 26.1. Prior to the detailed evaluation of bids, the Employer will determine whether each bid is substantially responsive to the requirements of the Bidding Documents.
- 26.2. A substantially responsive bid is one which (i) meets the eligibility criteria (ii) has been properly signed (iii) is accompanied by the required Bid Security and (iv) conforms to all the terms, conditions and specifications of the Bidding Documents without material deviation or reservation. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the Works (ii) which limits in any substantial way, inconsistent with the Bidding Documents, the Employer's rights or the bidder's obligations under the Contract or (iii) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.
- 26.3. If a bid is not substantially responsive it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

IB.27 Correction of Errors

- 27.1 Bids determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Errors will be corrected by the Employer as follows:
- (a) where there is a discrepancy between the amounts in figures and in words the amount in words will govern; and
 - (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity the unit rate as quoted will govern unless in the opinion of the Employer there is an obviously gross misplacement of the decimal point in the unit rate in which case the line item total as quoted will govern and the unit rate will be corrected.
- 27.2 The amount stated in the Form of Bid will be adjusted by the Employer in accordance with the above procedure for the correction of errors and with the concurrence of the bidder shall be considered as binding upon the bidder. If the bidder does not accept the corrected Bid Price his Bid will be rejected and the Bid Security shall be forfeited in accordance with Sub-Clause 15.6(b) hereof.

valuation and Comparison of Bids

1. The Employer will evaluate and compare only the Bids determined to be substantially responsive in accordance with Clause IB.26.

In evaluating the Bids, the Employer will determine for each Bid the evaluated Bid Price by adjusting the Bid Price as follows:

- a) making any correction for errors pursuant to Clause IB.27.

Executive Director
Hawkebury
L B A



LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER HAWKS BAY DIVISION-II,
1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA GRAYVEYARD
MAIN DALMIA ROAD, Karachi. Phone:021-9230985

No. EE/HBD-II/MHR-02/LDA/2012/118


Dated: 22 / 02 / 2012.

The Director (CB),
SPPRA Govt: of Sindh,
Karachi- 75400.

**SUBJECT: BID EVALUATION REPORT FOR THE WORK OF WIDENING /
IMPROVEMENT OF MAIN HAWKS BAY ROAD KARACHI FROM "T"
JUNCTION TO 5TH AVENUE IN HAWKS BAY SCHEME-42, LDA CONTRACT
NO: MHR-02.**

I am directed to enclose herewith Bid Evaluation Report for the subject work to award the lowest bidder M/s Naseeb Khan & Brothers.

You are therefore, requested to upload the bid evaluation report at your web site as per SPPRA 2010 requirement.


Executive Engineer
Hawksbay Division-II
Lyari Development Authority

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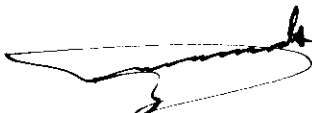
1. The DFA (P&H) LDA
1. The Chief Engineer, LDA.
2. The Superintending Engineer, LDA.
3. PS to the Director General, LDA.

BID EVALUATION REPORT.


- 1 Name of Procuring Agency: LYARI DEVELOPMENT AUTHORITY ✓
- 2 Tender Reference No: MHR-02 ✓
- 3 Tender Description / Name of Work / item: WIDENING / IMPROVEMENT OF MAIN HAWKS BAY ROAD KARACHI FROM "T" JUNCTION TO 5TH AVENUE. ✓
- 4 Method of Procurement: Single stage one envelope SPPRA- Rule 2010 46(1). ✓
- 5 Tender Published: Dawn, Express, Amn, Ibrat & Sindh Sujag dt: 03-05-2012 and Millat dt: 04-05-2012. ✓
-
- SPPRA-1D No-8036 / 2012. ✓
- 6 Total Bid Documents: Four (04) Nos:
- 7 Total Bid Received: Four (04) Nos:
- 8 Technical Bid Opening date: (if applicable): N/A
- 9 No. of bid technically qualified (if applicable.): N/A
- 10 Bid(s) Rejected: N/A
- 11 Financial Bid Opening date: 22-05-2012. ✓

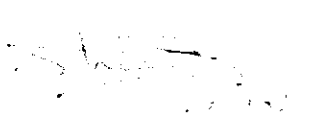
12 Bid Evaluation Reprot.

S.No:	Name of Firm of Bidder.	Cost of offered by the Bidder.	Ranking in Terms of Cost.	Comparasion with Estimated Cost.	Reasons for Acceptance / rejection.	Remarks.
0	1	2	3	4	5	6
1	M/s Naseeb Khan & Brothers.	557,129,089.00	1st Lowest.	3.05%	Accepted.	Being the 1st Lowest.
2	M/s Friends Construction Syndicate (pvt) Ltd:Crescent Constt: Co:	592,456,268.00	2nd Lowset.	9.59%	Rejected	Being the 2nd Lowest.
3	M/s M.S Electric Service.	609,618,768.00	3rd Lowest.	12.76%	Rejected	Being the 3rd Lowest.
4	M/s Kamran & Kampany	Not Quoted.	Not Quoted.	Not Quoted.	Rejected	Not Quoted.


Deputy Director (F&A)
Lyari Development Authority
(Member)

Deputy Director (F&A)
Lyari Development Authority


Executive Engineer
MUHAMMAD USMAN
Executive Engineer (SEW)
Keamari Town, KW&SB


Exective Engineer (concerned)
Lyari Development Authority
Chairman

EXECUTIVE ENGINEER
HAWKS BAY DIVISION-1
LYARI DEVELOPMENT AUTHORITY
KARACHI.

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LYARI DEVELOPMENT AUTHORITY

**OFFICE OF THE EXECUTIVE ENGINEER HAWKS BAY DIVISION-II,
1ST FLOOR, APOLO CENTRE, ADJECENT TO BEHERIA GRAYVEYARD
MAIN DALMIA ROAD, Karachi. Phone:021-9230985**



No. EE/HBS-42:/MHR-02/LDA/2012/ /00

Dated: / / 2012.

The Director (PR)
Lyari Development Authority,
Karachi.

Subject: **PUBLICATION OF "TENDER NOTICE" FOR THE WORK OF "WIDENING /
IMPROVEMENT OF MAIN HAWSBAY ROAD KARACHI FROM 5TH
AVENUE TO "T" JUNCTION" CONTRACT NO: MHR-02.**

Enclosed please find herewith six copies of Tender Notice for publication in leading News Papers of Karachi.

Executive Engineer
Lyari Development Authority

C.C

✓ The Director (CB) SPPRA Govt: of Sindh Barrack No: -8 Secretariat No:04-A Court Road Karachi along with copy of NIT and Notice with the request to upload on the SPPRA Web site. The Pay order No:6843750 of Rs. 1000/- is also enclosed.

- 1.
2. The Director (F & A), LDA
3. Chief Engineer, LDA.
4. Superintendence Engineer, LDA
5. M/S Osmani & Co: (Pvt). Ltd:
6. P.S to the Director General, L.D.A.

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LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER
Block-30, Hawksbay SCHEME-42 Karachi. Phone:021-9230985

NOTICE FOR INVITING BIDS / TENDERS.

Sealed bids / Tenders are invited from Contractors Reregistered with Pakistan Engineering Council (PEC) in Category C-1 & above with Code CE-01 participant in the following work as per SPPRA Rules 2010.

S.No:	Name Of Work	Bid Security / Earnest Money	Cost of Bids / Tender documents	Category
1.	WIDENING / IMPROVEMENT OF MAIN HAWSBAY ROAD KARACHI FROM 5 TH AVENUE TO "T" JUNCTION" CONTRACT NO: MHR-02.	2% of the Coated amount.	Rs. 2000/-	PEC Category C-1 & above with Code CE-01

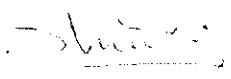
TERMS & CONDITIONS.

1. Bidding / Tender documents can be purchased from the office of the Deputy Director (F & A) Sector 30-, Hawksbay Scheme -42, LDA Karachi on payment of the amount noted above (non refundable) between 9.00 AM to 1.00 PM upto 19-05-2012 . The drawing & design can be seen in the office of the executive engineer, in sector 30, Hawksbay Scheme -42, LDA Karachi.
2. The Bid / Tender Should be accompanied by a Pay Order of any schedule Bank equivalent to 2% of the quoted amount as bid security, failing which Bid / Tender will not be entertained.
3. Bid Security of a bidder will be forfeited if on declaration of him being successful, he fails to submit acceptable performance bond and / or fails to sign / provide agreement papers and agreement with in the prescribed time given in the bid documents. Further more, in this event, he may be disqualified from further bidding process.
4. The Bids / Tenders will be received in the office of the Staff Engineer, LDA in Sector 30, in Hawksbay Scheme -42, Karachi on 22-05-2012 upto 1.00 PM and opened on the same day at 02.00 pm in front of Tender Opening Committee. In case bids / Tender submission / opening day is declared a holiday, the same will be received / opened on the next working day or any other day notified.

(Cont: on P/01).

(Page No: 02)

5. The Execution of work and quality Control shall be super wised by the L.D.A Consultant and Payment towards work done shall be released after verification of bills by the L.D.A Consultant.
6. LDA may reject all or any bids subject to relevant provision of SPPRA Rules.
7. Bids / Tenders with any conditions shall be rejected.


Executive Engineer
Lyari Development Authority
Karachi.

C.C
All concerned.

SMM/SC/112/12	Invitation of technical & commercial bid for provision of domestic services at Mureed, Ayubia, Nadeem House & RMI Office Islamabad	22 May 2012 1500 hrs	22 May 2012 1530 hrs	300/-
SMM/SC/112/12	Invitation of technical & commercial bid for Office Assistance services at PPL's Head Office Karachi	22 May 2012 1500 hrs	22 May 2012 1535 hrs	300/-
SMM/SC/112/12	Invitation of application for pre-qualification of contractors for advertising consultant for conceptualization, Designing and printing of annual reports.	22 May 2012 1500 hrs	22 May 2012 1540 hrs	300/-

NOTICE FOR TENDER EXTENSION

Tender No.	Published On	Revised Closing Date/Time	Public Opening Date/Time	Docs. Value (Rs.)
SMM/SC/06/12	29 March, 2012	08 May, 2012 1500 hrs	08 May, 2012 1530 hrs	300/-
SMM/SC/07/12	09 April, 2012	08 May, 2012 1500 hrs	08 May, 2012 1530 hrs	300/-
SMM/SC/074/12	09 April, 2012	10 May, 2012 1500 hrs	10 May, 2012 1530 hrs	300/-
SMM/SC/81/12	11 April, 2012	9 May, 2012 1500 hrs	9 May, 2012 1530 hrs	300/-
SMM/SC/83/12	11 April, 2012	9 May, 2012 1500 hrs	9 May, 2012 1540 hrs	300/-
SMM/SC/87/12	11 April, 2012	9 May, 2012 1500 hrs	9 May, 2012 1550 hrs	300/-


Bidders who have already sent/submitted their proposals may take them back and resubmit before the revised closing time/date mentioned above.

Tender documents may be collected from our following offices on any working day (Monday through Friday) between 0900 to 1200 hrs before closing date, on payment of Doc. Value (Non-refundable) in cash or through payorder/bank draft (drawn in favour of "Pakistan Petroleum Ltd."). Kindly submit covering letter clearly stating Tender No., Description and Company's Contact details for collection of tender documents.

Senior Manager Materials & Contracts
Pakistan Petroleum Limited
 PIDC House, 4th Floor,
 Dr. Ziauddin Ahmed Road,
 Karachi-Pakistan.
 UAN : +92-21-111-568-568
 Fax Nos. : +92-21-35683467/35680005

Resident Manager
Pakistan Petroleum Limited
 House No. 59-A, Ismail Zabeeh Road,
 Faisal Avenue, Sector F-8/4,
 Islamabad-Pakistan.
 Tel. Nos. : +92-51-2851740-44 & 2260770
 Fax No. : +92-51-2261466

Bids need to be submitted to PPL's Karachi office mentioned above by the closing date/time.
 All interested participants will be required to furnish a bid security in the form of a Bid Bond/Pay Order along with bid. Please refer to our tender documents for further details.
 Company reserves the right to accept or reject any or all the tender.



Commitment to Communities
 Generating Livelihoods

Pakistan Petroleum Limited


06-04-2012, the following correction is hereby ordered with immediate effect.

S. No.	Name of Work	Taluka	Amount
1.	Construction of Old Women Room at Jhulay Lal Mandar Mole Taluka T.B. Khan (Ground + First Floor).	T.B. Khan	10.00
3.	Construction of Women Room at Jhulay Lal Mandar Mole Taluka T.B. Khan (Ground + First Floor).	T.B. Khan	10.00

All the terms / conditions however shall remain unchanged.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
JAMSHORO

INF-KRY No. 1878/12



LYARI DEVELOPMENT AUTHORITY
OFFICE OF THE EXECUTIVE ENGINEER
 Block-30, Hawksbay Scheme-42 Karachi. Ph: 021-9230985

NOTICE FOR INVITING BIDS/ TENDERS

Sealed Bids / Tenders are invited from Contractors Registered with Pakistan Engineering Council (PEC) in Category C-1 & above with Code CE-01, participant in the following work as per SPPRA Rules 2010.

Sr. No.	Name of Work	Bid Security/ Earnest Money	Cost of Bids/ Tender Documents	Category
1.	Widening/ Improvement of Main Hawksbay Road Karachi from "T Junction" to 5th Avenue Contract No. MHR-02	2% of the Quoted Amount	Rs. 2000/-	PEC Category C-1 and above with Code CE-01.

TERMS & CONDITIONS

- Bidding / Tender documents can be purchased from the Office of the Deputy Director (F&A) Sector 30, Hawksbay Scheme-42, LDA Karachi on payment of the amount noted above (non-refundable) between 9:00 A.M to 1:00 P.M up to 19-05-2012. The drawing & design can be seen in the Office of the Executive Engineer, in Sector 30, Hawksbay Scheme-42, LDA Karachi.
- The Bid / Tender should be accompanied by Pay Order of any scheduled bank equivalent to 2% of the quoted amount as Bid security, failing which bid/tender will not be entertained.
- Bid Security of a bidder will be forfeited if on declaration of him being successful, he fails to submit acceptable performance bond and/or fails to sign / provide agreement papers and agreement within the prescribed time given in the bid documents. Furthermore, in this event, he may be disqualified from further bidding process.
- The Bids / Tenders will be received in the office of the Staff Engineer, LDA in Sector 30, in Hawksbay Scheme-42, Karachi on 22-05-2012 up to 1:00 PM and opened on the same day at 2:00 PM in front of Tender Opening Committee. In case Bids / Tenders submission / opening day is declared a holiday, the same will be received / opened on the next working day or any other day notified.
- The execution of work and quality control shall be supervise by the LDA Consultant and payment towards work done shall be released after verification of bills by the LDA Consultant.
- LDA may reject any or all bids subject to the relevant provisions of PPRA rules.
- Bids tenders with any condition shall be rejected.

sd/
 Executive Engineer
 Lyari Development Authority, Karachi

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