

5

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O BALDIA TOWN

5

Administrator / Chief Municipal Officer, Town Office, Baldia, Hub River Road Near 15 Police Chowki Much More  
Baldia Town, Karachi. Office # 021-32617274, 021-32617274, Cell # 0300-8948824

No. Admin/C.M.O/TMA/Baldia.T/ 199 /2013

Dated: 04-01-2013

M/s. Iqbal Progressive Builders  
Karachi.

## WORK ORDER

**SUBJECT: - IMPROVEMENT OF ROAD IN TURK MOHALLAH, KUTIYANA MOHALLAH,  
JAM NAGAR, (DEFUNCT) BALDIA TOWN, IN PS-9I, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs 9,790,022/- (Rs. Nine Million Seven Hundred Ninety Thousand & Twenty Two Only) as you have accepted the contractual responsibility.

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

|   |                |
|---|----------------|
| 1. Schedule Items w/c cartage of 24.00% Above material. | Rs.3,492,875/- |
| 2. Approved Items                                       | Rs.4,720,821/- |
| 3. Offer Rate Items:                                    | Rs.159,390/-   |
| 4. Difference Cost of Cement + Bitumen (Maximum)        | Rs.1,416,936/- |

**TOTAL** Rs.9,790,022/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

  
ADMINISTRATOR / C.M.O  
TMA, BALDIA TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Harif Shaikh PS-9I
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP) K.M.C
6. Town Officer (IS) TMA, Baldia, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. 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. Administrator / C.M.O, TMA, Baldia Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (01) Admin/C.M.O/TMA/Baldia T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT REHABILITATION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING ROAD & CC FLOORING IN MUHAJIR CAMP, MUSLIM MUJAHID COLONY & RASHEEDABAD, (DEFUNCT) LC-06, 07 & 08 (DEFUNCT), BALDIA TOWN IN PS-41, KARACHE.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:-30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 08 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M.A Amin Enterprises.
- 16). CONTRACT AWARD PRICE Rs.9,790,517/-
- 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. M.A Amin Enterprises  
M/s. New Quality Enterprises  
M/s. Eastern Construction Co.
- 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 Administrator / DG

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

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

21). ADVERTISEMENT:

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

|     |   |
|-----|---|
| Yes | <input checked="" type="checkbox"/> 9838/2012 |
| No  | <input type="checkbox"/>                      |

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

|     |  |
|-----|--|
| Yes | <input checked="" type="checkbox"/> Date: "Jurnal" dated 24-10-2012, Express dated 23-10-2012, The Newsworld 24-10-2012 and Other Newspapers |
|-----|--|

22). NATURE OF CONTRACT

|       |                                     |      |                          |
|-------|-------------------------------------|------|--------------------------|
| Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------|-------------------------------------|------|--------------------------|

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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"/> |
|-----|--------------------------|----|-------------------------------------|

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"/> |
|-----|--------------------------|----|-------------------------------------|

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

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 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"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of  
Authorized Officer

*Zarf*  
**Administrator/C.O.**

**FOR OFFICE USE ONLY**

**T.M.A. Baldia Town**

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

PUBLISHED BY THE GOVERNMENT OF PAKISTAN  
IN ACCORDANCE WITH THE PUBLIC INFORMATION ACT, 1917

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O BALDIA TOWN

Administrator / Chief Municipal Officer, Town Office, Baldia, Hub River Road Near 15 Police Chowki Much More  
Baldia Town, Karachi. Office # 021-32817274, 021-32817274, Cell # 0300-8948824

No. Admin/C.M.O/TMA/Baldia.T/ 195 /2013

Dated 04-07-2013

M/s. M.A Amin Enterprises  
Karachi.

## WORK ORDER

**SUBJECT: - REHABILITATION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING ROAD & CC FLOORING IN MUHAJIR CAMP, MUSLIM MUJAHID COLONY & RASHEEDABAD, (DEFUNCT) UC-06, 07 & 08 (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,790,517/- (Rs. Nine Million Seven Hundred Ninety Thousand Five Hundred & Seventeen Only) as you have accepted the contractual responsibility

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

|  |                |
|--|----------------|
| 1. Schedule Items i/c cartage of 27.50% Above material | Rs.3,634,271/- |
| 2. Approved Items:                                     | Rs.4,666,080/- |
| 3. Offer Rate Items:                                   | Rs.136,620/-   |
| 4. Difference Cost of Cement + Bitumen (Maximum)       | Rs.1,353,546/- |

**TOTAL** Rs.9,790,517/-

You are, therefore, requested to start the work and complete it within **60 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

  
**ADMINISTRATOR / C.M.O  
TMA, BALDIA TOWN**

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Hanif Shaikh PS-91
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Baldia, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

2. 50

Stamp Value Rs. 29,400

# TOWN MUNICIPAL ADMINISTRATION

Project: REHABILITATION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING ROAD & CC FLOORING IN MUHAJIR CAMP, MUSLIM MUJAHID COLONY & RASHEEDABAD, (DEFUNCT) UC-06, 07 & 08 (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI

Cost: Rs. 97,90,517/-

Completion Time: 60 Days

Penalty: Rs. 65,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 02nd day of January 2012 at Karachi between the Town Municipal Administration through its Administrator / CMO, TMA, Baldia Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s M.A Amin Enterprises having their 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 TMA has accepted the tender of the Contractor dated 15-11-2012 percentage / approved / offer, etc as following for construction and completion of the work namely REHABILITATION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING ROAD & CC FLOORING IN MUHAJIR CAMP, MUSLIM MUJAHID COLONY & RASHEEDABAD, (DEFUNCT) UC-06, 07 & 08 (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI, at a cost of Rs. 97,90,517/- (Rupees: Ninety Seven Lacs Ninety Thousand Five Hundred Seventeen Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max. 10% of Sanction Cost) per day, 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:

|  |              |                        |
|--|--------------|------------------------|
| 1. Schedule Items i/e cartage of material.       | 29.50% Above | Rs. 3,634,271/-        |
| 2. Approved Items.                               |              | Rs. 4,566,080/-        |
| 3. Offer Rate Items.                             |              | Rs. 136,620/-          |
| 4. Difference Cost of Cement + Bitumen (Maximum) |              | Rs. 1,353,546/-        |
| <b>TOTAL</b>                                     |              | <b>Rs. 9,790,517/-</b> |

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 0023518 dated 01-11-2012 from Meezan Bank Limited Karachi on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 00618349 dated 19-12-12 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from \_\_\_\_\_ Public: Soneti Bank AKU Branch. Branch, Karachi for an amount of Rs. 5,00,000/- Rupees Five Lacs only (only) as Performance Security, equal to \_\_\_\_\_ the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

*Town Municipal Administration*  
*Administrator / CMO*  
*T.A.*

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the TMA / 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 TMA / 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 TMA / KMC to recover damages from the Contractor for any such breach in per condition of the contract.

**Proprietor**



*18/12/12*

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/6 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (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)
  - 1) Pay Order / Bank Guarantee No. 00618349 dated 19/11/12 amount to Rs. 500,000/-
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs. \_\_\_\_\_
- 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 02nd day of January 2013.

**TOWN MUNICIPAL ADMINISTRATION**

*Zafar Ahmad*  
**Administrator/C.O.**  
T.M. \_\_\_\_\_ Town

*M.A. Amin*  
**M.A. AMIN ENTERPRISES**  
**CONTRACTOR**

**Proprietor**

**WITNESSES:-**

1. *[Signature]*
2. *[Signature]*

**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, BALDIA**



MPA. MR. MUHAMMAD HANIF SHAIKH (PS-91)

Tender Reference No. 001(01)/Admin/C.M.O/Baldia.T/ MPA

**VOLUME-II: BILL OF QUANTITIES**  
**(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

REHABILITATION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING  
ROAD & CC FLOORING IN MUHAJIR CAMP, MUSLIM MUJAHID COLONY  
& RESHEEDABAD, (DEFUNCT) UC-06, 07 & 08 (DEFUNCT) BALDIA TOWN IN  
PS-91, KARACHI

Tentative (Estimated) Construction Cost: Rs. 9,800 Million  
Bid Security: - Rs. 2,00,000/-  
Tender Cost: - Rs. 3,000/-

**NOTE:**

- 1- This Document contains 06 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC [www.karachicity.gov.pk](http://www.karachicity.gov.pk)

Town Officer (IS)  
TMA Baldia Town

Issue to M/s: M.A. Amin Interfaco P.O. No. 1870335  
Dated: 25-10-12  
Bank: NIB Bank

Signature & Stamp of Issuing Authority  
**ACCOUNTANT (IS)**  
T.M.A. Baldia Town



**OFFICE OF THE TOWN OFFICER (IS)  
TOWN MUNICIPAL ADMINISTRATION, BALDIA**

HONOURABLE MPA MR. MUHAMMAD HANIF SHAIKH (PS-91)

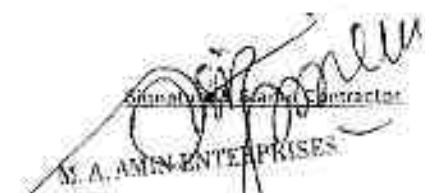
**NAME OF WORK: REHABILITATION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING ROAD & CC FLOORING IN MUHAJIR CAMP, MUSLIM MUJAHID COLONY & RESHEEDABAD. (DEFUNCT) UC-06, 07 & 08 (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI**

Tender Reference No. 001(01)/Admin/C.M.O/Baldia T/ MPA

**(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)**

| S.No. | Description of Item   | Qty      | Rate in Figure | Rate in Word   | Unit  | Amount    |
|-------|---|----------|----------------|--|-------|-----------|
| 1     | Earth excavation undressed lead upto a single throw of Kassa Phawera or Shovel in ordinary soil.  | 47553.00 | 544.50         | Rupees Five Hundred Forty Four & Paise Fifty Only                  | % Ch  | 25891.00  |
| 2     | Dismantling and Removing Road Metalling   | 33000.00 | 290.40         | Rupees Two Hundred Ninety & Paise Forty Only                       | % Ch  | 9582.00   |
| 3     | Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete   | 12288.00 | 1597.20        | Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only  | % Ch  | 19624.00  |
| 4     | Dismantling of Cement Concrete Block Masonary etc complete  | 2832.76  | 544.50         | Rupees Five Hundred Forty Four & Paise Fifty Only                  | % Ch  | 15422.00  |
| 5     | Cartage of 100 CFT / 5 tons of all material i.e. aggregate, spawn, coal, lime, sukhi etc B.C. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos trucks, 10' x 5' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)  | 95070.26 | 595.80         | Rupees Five Hundred Ninety Five & Paise Eighty Only                | % Ch  | 57003.00  |
| 6     | Laying to proper line and grade plant mix asphalt concrete paver finished (hydroelectronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge (C. rolling and finishing to proper line, grade, level & camber etc. complete Rate includes tack coat with minimum 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course | 66000.00 | 2000.70        | Rupees Two Thousand & Paise Seventy Only                           | % Sft | 132042.00 |
| 7     | Cement Concrete Plain 1:4:8 etc placing compacting finishing and curing complete (w/ screening and washing of stone aggregate) without shuttering   | 294.03   | 4319.70        | Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only   | % Ch  | 12761.00  |
| 8     | Cement Concrete Plain 1:3:6 etc placing compacting finishing and curing complete (w/ screening and washing of stone aggregate) without shuttering   | 374.22   | 5031.70        | Rupees Five Thousand One & Paise Seventy Only                      | % Ch  | 18717.00  |
| 9     | P.C. 3" thick taping cement concrete 1:2:4 etc surface finishing and dividing into panels etc complete.   | 25400.00 | 1820.23        | Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only | % Sft | 46241.00  |
| 10    | Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick (w/ steel bars two concrete ring with 3/8" B Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C/I frame in perfect position (w/ transportation charges for an average lead of 20 Km per trip from casting yard to town offices, maximum of 25 slabs per trip will be transported           | 80.00    | 1084.53        | Rupees One Thousand Eighty Four & Paise Fifty Five Only            | Each  | 86764.00  |

Continued Page # 2

  
 M.A. AMIN ENTERPRISES  
 Proprietor

NAME OF WORK: REHABILITATION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING ROAD & CC FLOORING IN MUHAJIR CAMP, MUSLIM MUJAHID COLONY & RESHEEDABAD, (DEFUNCT) UC-06, 07 & 08 (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI

From Page # 1

| S.No                           | Description of Item  | Qty.  | Rate in Figure | Rate in Word   | Unit | Amount     |
|--------------------------------|--|-------|----------------|--|------|------------|
| 11                             | Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to resistant 00 4" C.C etc, welded to 1/8" thick 2.5 deep plate w/c curing, stacking and transportation with in ten miles 31" Dia. | 80.00 | 347.65         | Rupees Three Hundred Forty Seven & Paise Sixty Five Only | Each | 27812.00   |
| Total Amount of Schedule Items |  |       |                |  |      | 2859408.00 |

Continued Page # 3

  
 Sign of M.A. Akbar  
 M.A. AKBAR ENTERPRISES  
 Proprietor  
 Stamp Contractor

NAME OF WORK: REHABILITATION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING ROAD & CG FLOORING IN MUHAJIR CAMP, MUSLIM MUJAHID COLONY & RESHEEDABAD, (DEFUNCT) UC-06, 07 & 08 (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI

From Page # 2

## (PART-B: ITEM BASED ON APPROVED RATE)

| S.No. | Description of Item   | Qty.     | Rate in Figure | Rate in Word                         | Unit  | Amount     |
|-------|---|----------|----------------|--------------------------------------|-------|------------|
| 12    | P/L 4" thick dry stone metal compacted (thickness 1 1/2" to 5" broken stone ballast approved grade and quality using crushed dust at 10.00 of % 5% approved quality to fill up voids its watering, leveling compacting to required density etc.   | 20400.00 | 16.00          | Rupees Sixteen Only                  | P. Sq | 422400.00  |
| 13    | P/L Granular sub-base course material over prepared sub grade in conformity with layer grader thickness and layer cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading C or D as per AASHTO T-150 method D using approved minerals means of its watering with all land and lift complete as per specification as directed by the Engineer Incharge.   | 52140.00 | 24.00          | Rupees Twenty Four Only              | P. Ch | 1251360.00 |
| 14    | Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading A or B as per AASHTO-M 142-62 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-150 method D approved mechanical means of its watering with all land and lift complete as per specification as directed by the Engineer Incharge.  | 44720.00 | 31.00          | Rupees Thirty One Only               | P. Ch | 1378520.00 |
| 15    | P/S prime coat with medium curing asphalt of penetration grade 80/70 prime coats shall be used @ of 11 litres % 5% (1:2) with adequate quantity of kerosene oil using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge. | 66000.00 | 6.50           | Rupees Six Hundred & Pass Fifty Only | P. Sq | 429000.00  |

Continued Page # 4

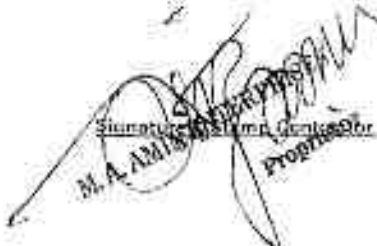
  
 Signature & Stamp of  
 Engineer Incharge

NAME OF WORK: REHABILITATION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING ROAD & CC FLOORING IN MUHAJIR CAMP, MUSLIM MUJAHID COLONY & RESHEEDABAD, (DEFUNCT) UC-05, 07 & 08 (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI

From Page # 3

| S.No                           | Description of Item  | Qty.    | Rate in Figure | Rate in Word                         | Unit | Amount     |
|--------------------------------|--|---------|----------------|--------------------------------------|------|------------|
| 16                             | Providing and fixing lay face Precast KERB STONE with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge  | 2700.00 | 175.00         | Rupees One Hundred Seventy Five Only | P.H. | 472500.00  |
| 17                             | Construction of Manhole 4 dia inside concrete with 21" dia inside, C.I frame 21" dia of 3" x 3/8 dia iron frame with RCC 1:2:4 pre-cast cover w/c the cost of M.S Bars reinforced both way & Two handles of 5" deep in DC 1:2:4 stu w/c 50% screened graded bagr w/c benching & channels 1/2" thick cement plaster 1.0 cm at inside wall surface complete with C.I foot rest w/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc. | 80.00   | 9000.00        | Rupees Nine Thousand Only            | Each | 720000.00  |
| Total Amount of Schedule Items |  |         |                |                                      |      | 4656000.00 |

Continued Page # 5

  
 Signature of M.A. AMIN  
 M.A. AMIN  
 Project Officer

NAME OF WORK: REHABILITATION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING ROAD & CC FLOORING IN MUHAJIR CAMP, MUSLIM MUJAHID COLONY & RESHEEDABAD, (DEFUNCT) UC-08, 07 & 05 (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI

From Page # 4

| S.No.                       | Description of Item   | Qty.    | Rate in Figure | Rate in Word     | Unit | Amount     |
|-----------------------------|---|---------|----------------|------------------|------|------------|
| 18                          | Providing and Applying pavement marking thermoplastic paint with drop on glass beads shall conform with AASHTO designation M-247 the surface should be clean free dust before applying by using mechanical mean blower. No all necessary arrangement for diversion. | 1990.00 | 69/-           | Sixty nine only. | P Sq | 1,36,620/- |
| Total Amount of Offer Items |   |         |                |                  |      | 1,36,620/- |

Continued Page # 6

  
 Signature of the Contractor  
 M. A. AMIR  
 Proprietor

NAME OF WORK REHABILITATION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING ROAD & CO  
DORING IN MUHAJIR CAMP, MUSLIM MUJAHID COLONY & RES-HEEDABAD, (DEFUNCT) UC-06, 07 & 08  
(DEFUNCT) BALDIA TOWN IN PS-51, KARACHI

From Page # 5

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 9,800 Million

I / We hereby quoted as follows

|   | In Figures             | In Words   |
|---|------------------------|--|
| 1. PART-A (Item Based on S/R) amounting Rs. 2,850,409/- Plus<br>27.50 % Above / Below of the S/R its Cost of Contingent<br>Material <b>703862/-</b> | Rs. 36,34,271/-        | Ninety Six Lacs Thirty Four Thousand Two Hundred Seventy One |
| 2. PART-B (Item Based on A/R) amounting Rs. 4,666,000/- Plus<br>A/R Part <b>Below</b> of the A/R  | Rs. 46,66,080/-        | Ninety Six Lacs Sixty Six Thousand Eighty                    |
| 3. PART-C (Item Based on O/R)   | Rs. 1,36,620/-         | One Lac Thirty Six Thousand Six Hundred Twenty               |
| 4. PART-D (Difference Cost of Cement + Bitumen)<br>(Rs. 260,942/- + Rs. 1,112,604/- + Rs. 1,351,566/-)  | Rs. 1,351,545.00/-     | Thirteen Lacs Fifty One Thousand Five Hundred Forty Five     |
| <b>GRAND TOTAL (A+B+C+D)</b>  | <b>Rs. 97,90,517/-</b> | <b>Ninety Seven Lacs Ninety Thousand Five Hundred</b>        |

The total amount is Rs. 97,90,517/- (In Figures) Ninety Seven Lacs Ninety Thousand Five Hundred (In Words)

Seventeen only for the complete job for all schedule of rate, approved rate & offer rates which ever is included in the BOQ.

I / We have attached a Bid Security amounting to Rs. 2,00,000/- as per bill in shape of pay order bearing No. 0023518 dated 01/11/12 issued from Meezan Bank Ltd. (Bank)

Time Limit: 60 Calendar Days  
 Validity: 90 + 30 Days as per SPP Rules 2010  
 Penalty For Day: Rs. 65,300/- Per Day (Max. 10% of Sanctioned Cost)

- NOTE**
- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
  - We / I read the Standard Bidding Documents (Volume I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDCK WEB Site [www.karacity.gov.pk](http://www.karacity.gov.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

**For office use of KMC**

Verified BOQ by

*[Signature]*

DEPUTY TOWN OFFICER  
 Infrastructure & Services  
 Baldia Town K-

**M.A. AMIN ENTERPRISES**

Proprietor

Signature of the Contractor with Stamp

Address M.A. Amin Enterprises  
202 Jaihind Ave SEC 11-0/1  
North Karachi

*[Signature]*

ACCOUNTANT (I & 2)  
 Baldia Town

*[Signature]*

TOWN OFFICER  
 Infrastructure & Services  
 Baldia Town K-

*[Signature]*

TOWN OFFICER  
 INFRASTRUCTURE  
 Baldia Town

0339

(2)

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O BALDIA TOWN

Administrator / C.M.O, Town Office, Baldia, Hub River Road Near 15 Police Chowki Much More Baldia Town, Karachi.  
Office # 021-32617274, 021-32817274, Cell # 0300-8948824

No. Admin/C.M.O/TMA/Baldia.T/ 265 /2013

Dated: 07 of -2013

To,

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

Dy. Director (Web)  
Computer Section,  
Karachi Metropolitan Corporation,  
Karachi.

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

SUBJECT: - CONSTRUCTION OF ROAD / CC FLOORING IN GULSHAN-E-GHAZI, ISLAM NAGAR, NAIABADI & SAEEDABAD (DEFUNCT) UC-01, 03, 04 & 05, (DEFUNCT) BALDIA TOWN IN PS-91, 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.

  
ADMINISTRATOR / C.M.O  
TMA, BALDIA TOWN

Copy to: -

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

MCA

3402

9.1.13

M/s. KAWARD GIAR

Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

# 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. Administrator / C.M.O, TMA, Baldia Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (02) Admin/C.M.O/TMA/Baldia.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF ROAD / CC FLOORING IN GULSHAN E.GHAZI, ISLAM NAGAR, NAJABADI & SAEEDABAD (DEFUNCT) UC-01, 03, 04 & 05, (DEFUNCT) BALDIA TOWN IN PS-01, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 07 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. Iqbal Progressive Builders
  
- 16). CONTRACT AWARD PRICE Rs.9,790,381/-
- 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. Iqbal Progressive Builders  
M/s. Abdullah Enterprises  
M/s. Saima Traders
- 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:



20) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21). ADVERTISEMENT:

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

|     |                                     |           |
|-----|-------------------------------------|-----------|
| Yes | <input checked="" type="checkbox"/> | 9838/2012 |
| No  | <input type="checkbox"/>            |           |

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

|     |                                     |  |
|-----|-------------------------------------|--|
| Yes | <input checked="" type="checkbox"/> | Daily "Ummat" dated 24-10-2012,<br>Express dated 27-10-2012, The News dated<br>24-10-2012 and Other Newspapers |
|-----|-------------------------------------|--|

22). NATURE OF CONTRACT

|       |                                     |      |                          |
|-------|-------------------------------------|------|--------------------------|
| Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------|-------------------------------------|------|--------------------------|

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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"/> |
|-----|--------------------------|----|-------------------------------------|

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"/> |
|-----|--------------------------|----|-------------------------------------|

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

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 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"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of  
Authorized Officer

*T.M.A. Baldia*  
**Administrator/C.O.**  
**T.M.A. Baldia Town**

**FOR OFFICE USE ONLY**

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

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O BALDIA TOWN

Administrator / Chief Municipal Officer, Town Office, Baldia, Hub River Road Near 15 Police Chowki Much More  
Baldia Town, Karachi. Office # 021-32617274, 021-32817274, Call # 0300-8948824

No:Adtrin/C.M.O/TMA/Baldia T/ 196 /2013

Dated: 04 - 07 - 2013

M/s. Iqbal Progressive Builders  
Karachi.

## WORK ORDER

**SUBJECT: - CONSTRUCTION OF ROAD / CC FLOORING IN GULSHAN-E-GHAZI, ISLAM  
NAGAR, NAIABADI & SAFEDABAD (DEFUNCT) UC-01, 03, 04 & 05,  
(DEFUNCT) BALDIA TOWN IN PS-91, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,790,381/- (Rs. Nine Million Seven Hundred Ninety Thousand Three Hundred & Eighty One Only) as you have accepted the contractual responsibility.

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

|   |                |
|---|----------------|
| 1. Schedule Items i/c cartage of 27.55% Above material. | Rs.3,625,820/- |
| 2. Approved Items:                                      | Rs.4,630,674/- |
| 3. Offer Rate Items:                                    | Rs.143,220/-   |
| 4. Difference Cost of Cement + Bitumen (Maximum)        | Rs.1,390,667/- |

**TOTAL** Rs.9,790,381/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer / Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

  
ADMINISTRATOR / C.M.O  
TMA, BALDIA TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Muhammad Hanif Shaikh PS-91
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Baldia, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Ch - 51

18

Stamp Value Rs.29,400/-

# TOWN MUNICIPAL ADMINISTRATION

Project: CONSTRUCTION OF ROAD / CC FLOORING IN GULSHAN-E-GHAZI, ISLAM NAGAR, NAIABADI & SAEEDABAD (DEFUNCT) UC-01, 03, 04 & 05, (DEFUNCT) BALDIA TOWN IN PS-91 KARACHI.

Cost: Rs.97,90,381/-  
Completion Time: 60 Days  
Penalty: Rs.65,500/- (Max. 10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2012 at Karachi between the Town Municipal Administration through its Administrator 2012 and Chief Executive Officer of T.M.A. Baldia Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Iqbal Progressive Builders having their 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 TMA has accepted the tender of the Contractor dated 15-11-2012 for percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION OF ROAD / CC FLOORING IN GULSHAN-E-GHAZI, ISLAM NAGAR, NAIABADI & SAEEDABAD (DEFUNCT) UC-01, 03, 04 & 05, (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI. at a cost of Rs.97,90,381/- (Rupees: Ninety Seven Lacs Ninety Thousand Three Hundred Eighty One Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max 10% of Sanction Cost) 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.

- |              |   |               |                       |
|--------------|---|---------------|-----------------------|
| 1.           | Schedule Items i/e cartage of material        | 27.55% Above: | Rs 3,625,820/-        |
| 2.           | Approved Items:                               |               | Rs 4,638,674/-        |
| 3.           | Offer Rate Items:                             |               | Rs 143,220/-          |
| 4.           | Difference Cost of Cement + Bitumen (Maximum) |               | Rs 1,390,667/-        |
| <b>TOTAL</b> |   |               | <b>Rs.9,790,381/-</b> |

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No.6575801 dated 07-11-2012 from Habib Bank Limited Rizvia Society Branch Karachi on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 6016013 dated 17-12-12 / Bank Guarantee No \_\_\_\_\_ from \_\_\_\_\_ Bank H.B.L. Muslim League Quater Branch, Karachi for an amount of Rs 4,89,000/- Rupees Four Lak Eighty Nine Thousand Only 5% Handwritten only. (only) as Performance Security, equal to 5% of the contract value, in place of / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each by as per condition of contract and will be retained till completion of the project / completion warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the TMA / KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby by himself, his heirs, successors legal representative and assignee to pay to the TMA / 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 TMA / KMC to claim damages from the Contractor for any such breach as per condition of the contract.

*Zaufur Rahman*  
Administrator / C.O.  
T.M.A. Baldia Town

*Iqbal Progressive Builders*  
Proprietor

*18/12/12*  
STAMP OFFICE  
SUPERINTENDENT



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/6 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (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)
  - 1) Pay Order / Bank Guarantee No 8016013 dated 19/11/12 amount to Rs. 4,00,000/-
  - 2) Pay Order / Bank Guarantee No \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
- 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA and the Contractor shall respectively and well truly carry out and fulfil 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 03rd day of January 2013.

**TOWN MUNICIPAL ADMINISTRATION**

*Taufiqurrahman*  
Administrator/C.O.  
T.M.A. Baldia Town

*M. O. Khan*  
IQBAL PROGRESSIVE BUILDERS  
Proprietor  
CONTRACTOR

WITNESSES:-

1. *Samin*  
*Abdullah Entergiza*
2. *Samin*  
*SAMINA TRADERI*

**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, BALDIA**



MPA. MR. MUHAMMAD HANIF SHAIKH (PS-91)

Tender Reference No. 001(02)/Admin/C.M.O/Baldia.T/ MPA

**VOLUME-II: BILL OF QUANTITIES**  
**(SINGLE STAGE ONE ENVELOPE METHOD)**


(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

CONSTRUCTION OF ROAD / CC FLOORING IN GULSHAN-E-GHAZI, ISLAM  
NAGAR, NAIABADI & SAEEDABAD (DEFUNCT) UC-01, 03, 04 & 05,  
(DEFUNCT) BALDIA TOWN IN PS-91, KARACHI

- Tentative (Estimated) Construction Cost: Rs. 9.800 Million  
Bid Security: - Rs. 2,00,000/-  
Tender Cost: - Rs. 3,000/-

**NOTE:**

- 1- This Document contains 06 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC [www.karachicity.gov.pk](http://www.karachicity.gov.pk)

  
Town Officer (IS)  
JMA Baldia Town

Issue to M/s. JABAL Progressive Buid P.O. No. 6574574  
- Jers Dated: 6/11/12  
Bank: HBL Rizvia Society  
North Nazimabad

  
Signature & Stamp of Issuing Authority  
**ACCOUNTANT (I & F)**  
JMA Baldia Town

**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, BALDIA**

**HONOURABLE MPA MR. MUHAMMAD HANIF SHAIKH (PS-91)**

**NAME OF WORK: CONSTRUCTION OF ROAD / CC FLOORING IN GULSHAN-E-GHAZI ISLAM NAGAR, NAIABAD & SAEEDABAD (DEFUNCT) UC-01, 03, 04 & 05, (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI**

Tender Reference No. 001(D2)/Admin/C.M.O/Baldia/T/MPA

**(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)**

| S.No. | Description of Item   | Qty.     | Rate in Figure | Rate in Word   | Unit | Amount     |
|-------|---|----------|----------------|--|------|------------|
| 1     | Plant, excavation undressed lead upto a single throw of Kass. Prowars or Shovel in ordinary soil  | 4850.00  | 544.50         | Rupees Five Hundred Forty Four & Paise Fifty Only                  | % CR | 26490.00   |
| 2     | Dismantling and Removing Road Metalling   | 34100.00 | 290.40         | Rupees Two Hundred Ninety & Paise Forty Only                       | % CR | 99026.00   |
| 3     | Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete   | 10268.00 | 1597.20        | Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only  | % CR | 165598.00  |
| 4     | Dismantling of Cement Concrete Block Masonary etc complete  | 2863.25  | 544.50         | Rupees Five Hundred Forty Four & Paise Fifty Only                  | % CR | 15590.00   |
| 5     | Carriage of 100 CFT (3 tons) of all material like fine aggregate, spall, coal, lime, lumps etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rafts, M.S. Bars etc or 1000 Nos tanks, 10' x 5' x 3' or 1000 manrds of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)   | 85991.75 | 595.80         | Rupees Five Hundred Ninety Five & Paise Eighty Only                | % CR | 511056.00  |
| 6     | Laying to proper line and grade plant mix asphalt, concrete paver finished (hydroelectronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge. Jacking and finishing to proper line grade level & camber etc complete. Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course | 65200.00 | 2009.70        | Rupees Two Thousand & Paise Seventy Only                           | % SR | 1306477.00 |
| 7     | Cement Concrete Plain 1:4:8 etc placing compacting finishing and curing complete (etc screening and washing of stone aggregate) without shuttering  | 254.03   | 4319.70        | Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only   | % CR | 10791.00   |
| 8     | Cement Concrete Plain 1:3:6 etc placing compacting finishing and curing complete (etc screening and washing of stone aggregate) without shuttering  | 374.22   | 5001.70        | Rupees Five Thousand One & Paise Seventy Only                      | % CR | 18717.00   |
| 9     | PL 3" thick topping cement concrete 1:2:4 etc surface finishing and dividing into panels etc complete   | 26400.00 | 1820.23        | Rupees One Thousand Eight Hundred Twenty & Paise Twenty Three Only | % SR | 48051.00   |
| 10    | Manufacturing and Supplying RCC 21" Dia (header) and 36" Dia (side) 7 1/2" width and 6" thick etc steel bars two concrete ring with 3/8" dia cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg GI frame in perfect position etc transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported          | 60.00    | 1094.55        | Rupees One Thousand Eighty Four & Paise Fifty Five Only            | Each | 65673.00   |

Continued Page # 2

  
 Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF ROAD & CEILING FLOORING IN GULSHAN-E-GHAZI, ISLAM NAGAR, NAJAFABAD & MEDABAD (DEFUNCT) UC-01, 03, 04 & 05, (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI

From Page # 1

| S No.                          | Description of Item   | Qty.  | Rate in Figure | Rate in Word   | Unit | Amount     |
|--------------------------------|---|-------|----------------|--|------|------------|
| 11                             | Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete into 3' inch deep at center reinforced with 3/8" dia. to steel bars @ 4" C.C etc, waded to 1/8" thick 2.5" deep plate for curing, stacking and transportation with in ten miles, 24" Dia. | 35.00 | 347.65         | Rupees Three Hundred Forty Seven & Paise Sixty Five Only | Each | 22587.00   |
| Total Amount of Schedule Items |   |       |                |  |      | 2842665.00 |

Continued Page # 3

  
Signature & Stamp Contractor



NAME OF WORK: CONSTRUCTION OF ROAD / CG FLOORING IN GULSHAN-E-GHAZI, ISLAM NAGAR, NAIABADIA  
 SAIFUABAD (DEFUNCT) UC-01, 03, 04 & 05, (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI

From Page # 2

## (PART-B, ITEM BASED ON APPROVED RATE)

| S.No | Description of Item   | Qty      | Rate<br>in Figure | Rate<br>in Word                       | Unit  | Amount     |
|------|---|----------|-------------------|---------------------------------------|-------|------------|
| 12   | P/L 4" thick dry stone metal compacted thickness 1 1/2" to 5/8" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids by watering, leveling compacting to required density etc.  | 26400.00 | 16.00             | Rupees Sixteen Only                   | P.Sft | 422400.00  |
| 13   | P/L Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and type cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of its watering with all sand and silt complete as per specification as directed by the Engineer Incharge.  | 53790.00 | 24.00             | Rupees Twenty Four Only               | P.Cft | 1290960.00 |
| 14   | Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-150 method D approved mechanical means of its watering with all sand and silt complete as per specification as directed by the Engineer Incharge.  | 45554.00 | 31.00             | Rupees Thirty One Only                | P.Cft | 1416514.00 |
| 15   | P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft 11.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge. | 68200.00 | 6.50              | Rupees Six Hundred & Paisa Fifty Only | P.Sft | 443300.00  |

Continued Page # 4

  
 Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF ROAD/ CC FLOORING IN GULSHAN-E-GHAZI, ISLAM NAGAR, NAIBADI & EDABAD (DEFUNCT) UC-01, 03, 04 & 05 (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI

From Page # 3

| S.No.                          | Description of Item  | Qty.    | Rate in Figure | Rate in Word                         | Unit | Amount     |
|--------------------------------|--|---------|----------------|--------------------------------------|------|------------|
| 16                             | Providing and fixing fair face Precast KERB STONE with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm. up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge   | 2700.00 | 175.00         | Rupees One Hundred Seventy Five Only | P-Rn | 472500.00  |
| 17                             | Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded balli i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc. | 65.00   | 9000.00        | Rupees Nine Thousand Only            | Each | 585000.00  |
| Total Amount of Schedule Items |  |         |                |                                      |      | 4630674.00 |

Continued Page # 5

  
 Proprietor  
 Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF ROAD: CC FLOORING IN GULSHAN-E-GHAZI, ISLAM NAGAR, NAIABADI & SEEDABAD (DEFUNCT) UC-01, 03, 04 & 05, (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI

From Page # 4

| S.No.                       | Description of Item  | Qty     | Rate in Figure | Rate in Word        | Unit | Amount       |
|-----------------------------|--|---------|----------------|---------------------|------|--------------|
| 18                          | Providing and Applying pavement marking thermoplastic paint with drop on glass beads that conform with AASHTO designation M-247 the surface should be clean from dust before applying by using mechanical mean blower i/c all necessary arrangement for diversion. | 2036.00 | 70/-           | Rupees Seventy only | PSM  | 143220/-     |
| Total Amount of Offer Items |  |         |                |                     |      | PKR 143220/- |

Continued Page # 6

GLOBAL PROJECTS ENGINEERS  
  
 Proprietor  
 Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION OF ROAD / CC FLOORING IN GULSHAN-E-GHAZI, ISLAM NAGAR, NAIABADI & SAEEDABAD (DEFUNCT) UC-01, 03, 04 & 05, (DEFUNCT) BALOIA TOWN IN PS-91, KARACHI

From Page # 5

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 9,800 Million

I / We hereby quoted as follows:

|  | In Figures     | In Words   |
|--|----------------|--|
| 1. PART-A (Item Based on SIR) amounting Rs. 2,842,666/- Plus Material <b>27.55 %</b> Above / Below of the SIR i/c Cost of Carriage | 3625820        | Thirty Six lac twenty five thousand Eight Hundred Twenty only    |
| 2. PART-B (Item Based on AIR) amounting Rs. 4,630,674/- Plus <b>AT PAR</b> Above / Below of the AIR                                | 4630674        | Four Six lac thirty thousand Six Hundred Seventy four            |
| 3. PART-C (Item Based on OR)   | 143220         | One lac forty three thousand Two Hundred Twenty only             |
| 4. PART-D (Difference Cost of Cement + Bitumen) (Rs. 240,942/- + Rs. 1,149,725/- = Rs. 1,390,667/-)                                | 1390667        | Thirteen lac Ninety thousand Six Hundred Sixty Seven             |
| <b>GRAND TOTAL (A+B+C+D)</b>   | <b>9790381</b> | <b>Ninety Seven lac Ninety thousand Three Hundred Eighty one</b> |

The total amount is Rs. **9790381/-** (Rupees) **Ninety Seven lac Ninety thousand Three Hundred Eighty one Only** (in word) for the complete job for all schedule of rate, approved rate & offer rates (which every is included in the BOQ)


I / We have attached a Bid Security amounting to Rs. 2,00,000/- as per MIT in shape of pay order bearing No. **6575801** dated **07-11-12** issued from **HBL, Rizvia Society Branch** (Bank)

Time Limit: 60 Calendar Days  
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 65,500/- Per Day (Max. 10% of Sanctioned Cost)

**NOTE:**

- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDCK WEB Site [www.karachicity.gov.pk](http://www.karachicity.gov.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed

For office use of KMC  
Verified BOQ by:  
  
D. O. (S) Balota  
**DEPUTY TOWN OFFICER**  
(Infrastructure & Services)  
Balota Town Karachi

**IQBAL PROGRESSIVE BUILDERS**

Signature of the Contractor with Stamp  
Address: **M/S Iqbal Progressive Builders**  
**C-3/SB-10, Sundaria Road**  
**Block-2, Main University Road**  
**Gulistan-e-jauhar, Karachi**

  
**ACCOUNTANT**  
141-71-078

  
**DEPUTY TOWN OFFICER**  
(Infrastructure & Services)  
Balota Town Karachi

  
**TOWN OFFICER**  
(INFRASTRUCTURE)  
T.M.A. Balota

(3)

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O BALDIA TOWN

Administrator / C.M.O, Town Office, Baldia, Hub River Road Near 15 Police Chowki Much More Baldia Town, Karachi.  
Office # 021-32617274, 021-32817274, Cell # 0300-8948824

No.Admin/C.M.O/TMA/Baldia.T/ 206 /2013

Dated: 27-11-2013

To:

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

Dy. Director (Web)  
Computer Section,  
Karachi Metropolitan Corporation,  
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION / IMPROVEMENT OF ROAD IN KUMHAR WARA, DEHLI COLONY,  
HAJI QASIM COLONY, BALOCH MOHALLAH, (DEFUNCT) BALDIA TOWN, IN PS-91,  
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.

  
ADMINISTRATOR / C.M.O  
TMA, BALDIA TOWN

Copy to: -

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

MCS

MPA'S PRIORITY DIARY  
No. 5407  
Sindh Public Procurement  
Regulatory Authority Govt of Sindh

# 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. Administrator / C.M.O. TMA, Baldia Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (03) Admin/C.M.O/TMA/Baldia.T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION / IMPROVEMENT OF ROAD IN KUMHAR WARA, DEHLI COLONY, HAJI QASIM COLONY, BALOCH MOHALLAH, (DEFUNCT) BALDIA TOWN, IN PS-91, KARACHI.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 06 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. Saima Traders.
- 16). CONTRACT AWARD PRICE Rs.9,790,682/-
- 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. Saima Traders  
M/s. Abdullah Enterprises  
M/s. Iqbal Progressive Builders
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

49). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21). ADVERTISEMENT:

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

|     |                                     |           |
|-----|-------------------------------------|-----------|
| Yes | <input checked="" type="checkbox"/> | 9838/2012 |
| No  | <input type="checkbox"/>            |           |

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

|     |                                     |   |
|-----|-------------------------------------|---|
| Yes | <input checked="" type="checkbox"/> | Daily "Urdu" dated 24-10-2012,<br>Express dated 25-10-2012, The News dated<br>24-10-2012 and Other Newspapers |
|-----|-------------------------------------|---|

22). NATURE OF CONTRACT

|       |                                     |      |                          |
|-------|-------------------------------------|------|--------------------------|
| Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------|-------------------------------------|------|--------------------------|

23). WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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"/> |
|-----|--------------------------|----|-------------------------------------|

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"/> |
|-----|--------------------------|----|-------------------------------------|

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

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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"/> |
|-----|--------------------------|----|-------------------------------------|

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

Signature & Official Stamp of  
Authorized Officer

*Zulfikar Ali*  
Administrator/C.O.  
T.M.A. Baldia Town

**FOR OFFICE USE ONLY**

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

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



# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O BALDIA TOWN

Administrator / Chief Municipal Officer, Town Office, Baldia, Hub River Road Near 15 Police Chowki Much More  
Baldia Town, Karachi. Office # 021-32617274, 021-32817274, Cell # 0300-8948824

No.Admin/C.M.O/TMA/Baldia.T/ 197 /2013

Dated: 04-01-2013

M/s. Saima Traders  
Karachi.

## WORK ORDER

**SUBJECT: - CONSTRUCTION / IMPROVEMENT OF ROAD IN KUMHAR WARA, DEHLI COLONY, HAJI QASIM COLONY, BALOCH MOHALLAH, (DEFUNCT) BALDIA TOWN, IN PS-91, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,790,682/- (Rs. Nine Million Seven Hundred Ninety Thousand Six Hundred & Eighty Two Only) as you have accepted the contractual responsibility.

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

|   |                |
|---|----------------|
| 1. Schedule Items i/e cartage of 23.82% Above material. | Rs.3,576,350/- |
| 2. Approved Items:                                      | Rs.4,722,476/- |
| 3. Offer Rate Items:                                    | Rs.80,273/-    |
| 4. Difference Cost of Cement + Bitumen (Maximum)        | Rs.1,411,583/- |

**TOTAL** Rs.9,790,682/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

*Muhammad Hanif Shaikh*  
ADMINISTRATOR / C.M.O  
TMA, BALDIA TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Hanif Shaikh PS-91
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Baldia, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

18 DE

Stamp Value Rs.29,400/-

# TOWN MUNICIPAL ADMINISTRATION

Project: CONSTRUCTION / IMPROVEMENT OF ROAD IN KUMHAR WARA, DEHLI COLONY, HAJI QASIM COLONY, BALOCH MOHALLAH, (DEFUNCT) BALDIA TOWN, IN PS-91, KARACHI.

Cost: Rs.97,90,682/-

Completion Time: 60 Days

Penalty: Rs.65,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2013 2012 at Karachi between the Town Municipal Administration through its Administrator / CMO, T.M.A. Baldia Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Saima Traders having their 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 TMA has accepted the tender of the Contractor dated 15-11-2012 percentage / approved / offer, etc as following for construction and completion of the work namely CONSTRUCTION / IMPROVEMENT OF ROAD IN KUMHAR WARA, DEHLI COLONY, HAJI QASIM COLONY, BALOCH MOHALLAH, (DEFUNCT) BALDIA TOWN, IN PS-91, KARACHI at a cost of Rs.97,90,682/- (Rupees: Ninety Seven Lacs Ninety Thousand Six Hundred Eighty Two Only) within a period of 60 Days and Penalty per Day Rs.65,500/- (Max.10% of Sanction Cost) 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.

|              |   |              |                       |
|--------------|---|--------------|-----------------------|
| 1            | Schedule Items i/e cartage of material.       | 23.82% Above | Rs.3,576,350/-        |
| 2            | Approved Items:                               |              | Rs.4,722,476/-        |
| 3            | Offer Rate Items:                             |              | Rs.80,273/-           |
| 4            | Difference Cost of Cement + Bitumen (Maximum) |              | Rs.1,411,583/-        |
| <b>TOTAL</b> |   |              | <b>Rs.9,790,682/-</b> |

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No.6575799 dated 07-11-2012 from Habib Bank Limited Rizvia Society Branch Karachi on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No 8016014 dated 17-12-12 / Bank Guarantee No \_\_\_\_\_ dated \_\_\_\_\_ from \_\_\_\_\_ Bank H.B.L. Muslim League Quarters Branch, Karachi for an amount of Rs.4,89,600/- Rupees Four Lacs Eighty Nine Thousand Six Hundred only as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the TMA / 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 TMA / 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 TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

*Zameer  
Administrator  
T.M.A. Baldia Town*

**SAIMA TRADERS**

*Saima*  
Proprietor

*[Signature]*

ASSISTANT SUPERINTENDENT  
STAMP OFFICE  
KARACHI

SPECIAL ADHESIVE

PAKISTAN

SPECIAL ADHESIVE

PAKISTAN

SPECIAL ADHESIVE

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SPECIAL ADHESIVE

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/6 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (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)
  - 1) Pay Order / Bank Guarantee No. 8016014 dated 27/12/2012 amount to Rs. 4,09,600/-
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
- 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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.

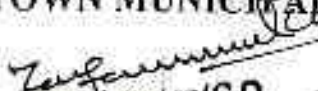
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the TMA, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified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

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

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 put their respective hands on this 03rd day of January 2013

### TOWN MUNICIPAL ADMINISTRATION

  
Administrator/C.O.  
T.M.A. Baldia Town

  
CONTRACTOR

SAIMA TRADE P<sup>3</sup>  
  
Proprietor

WITNESSES:-

1.   
Ms. Jitendra Poragarsia  
Builder
2.   
Abdullah Latepoin

**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, BALDIA**



**MPA. MR. MUHAMMAD HANIF SHAIKH (PS-91)**

**Tender Reference No. 001(03)/Admin/C.M.O/Baldia.T/ MPA**

**VOLUME-II: BILL OF QUANTITIES**  
**(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

**CONSTRUCTION / IMPROVEMENT OF ROAD IN KUMAR WARA, DEHLI**  
**COLONY, HAJI QASIM COLONY, BALOCH MOHALLAH (DEFUNCT)**  
**BALDIA TOWN IN PS-91, KARACHI**

Tentative (Estimated) Construction Cost: Rs. 9.800 Million  
Bid Security: - Rs. 2,00,000/-  
Tender Cost: - Rs. 3,000/-

**NOTE:**

- 1- This Document contains 06 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC [www.karachicity.gov.pk](http://www.karachicity.gov.pk)

Town Officer (IS)  
T.M.A. Baldia Town  
(INFRASTRUCTURE)  
T.M.A. Baldia Town

Issue to M/s SAIMA TRADERS. P.O. No. 6478754  
Dated: 01/11/2012  
Bank: HBL Muslim League Qtrs.  
Br.

Signature & Stamp of Issuing Authority  
  
T.M.A. Baldia Town

**OFFICE OF THE TOWN OFFICER (IS)  
TOWN MUNICIPAL ADMINISTRATION, BALDIA**

**HONOURABLE MPA MR. MUHAMMAD HANIF SHAIKH (PS-91)**

**IE OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD IN KUMAR WARA, DEHLI COLONY, HAJI QASIM  
ONY, BALOCH MOHALLAH (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI**

Tender Reference No. 001(03)Admin/C.M.O/Baldia.T/MPA

**(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)**

| No. | Description of Item  | Qty.      | Rate<br>in Figure | Rate<br>in Word  | Unit | Amount     |
|-----|--|-----------|-------------------|--|------|------------|
| 1   | Earth excavation undressed lead upto a single throw of Kassi Phawara or Shovel in ordinary soil.   | 42700.00  | 544.50            | Rupees Five Hundred Forty Four & Paise Fifty Only                | % Ch | 23250.00   |
| 2   | Dismantling and Removing Road Metalling  | 41400.00  | 290.40            | Rupees Two Hundred Ninty & Paise Forty Only                      | % Ch | 120228.00  |
| 3   | Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete  | 17364.38  | 1697.20           | Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only | % Ch | 277344.00  |
| 4   | Dismantling of Cement Concrete Block Masonary etc complete   | 1732.50   | 544.50            | Rupees Five Hundred Forty Four & Paise Fifty Only                | % Ch | 9433.00    |
| 5   | Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Raibs, M.S. Bars etc or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).   | 103195.88 | 595.50            | Rupees Five Hundred Ninty Five & Paise Eighty Only               | % Ch | 614847.00  |
| 6   | Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 55/100 penetration and all cost of material from source of supply to plant and plant to site of work, 4 cm wearing course | 82800.00  | 2000.70           | Rupees Two Thousand & Paise Seventy Only                         | % Sq | 1656580.00 |
| 7   | Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering   | 243.14    | 4319.20           | Rupees Four Thousand Three Hundred Ninteen & Paise Seventy Only  | % Ch | 10231.00   |
| 8   | Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering   | 429.00    | 5001.70           | Rupees Five Thousand One & Paise Seventy Only                    | % Ch | 21457.00   |
| 9   | Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported              | 55.00     | 1084.55           | Rupees One Thousand Eighty Four & Paise Fifty Five Only          | Each | 59550.00   |
| 10  | Supplying and Fixing Road Stud (Cat Eyes) etc complete   | 284.00    | 257.62            | Rupees Two Hundred Fifty Seven & Paise Sixty Two Only            | Each | 73164.00   |

Continued Page # 2

Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD IN KUMAR WARA, DEHLI COLONY, HAJI QASIM COLONY, BALOCH MOHALLAH (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI

From Page # 1

| Description of Item  | Qty.  | Rate<br>in Figure | Rate<br>in Word  | Unit | Amount            |
|--|-------|-------------------|--|------|-------------------|
| Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C. etc. welded to 1/8" thick 2.5 deep plate w/c curing, stacking and transportation with in ten miles. 21" Dia. | 55.00 | 347.65            | Rupees Three Hundred Forty Seven & Paise Sixty Five Only | Each | 20164.00          |
| <b>Total Amount of Schedule Items.</b>   |       |                   |  |      | <b>2888346.00</b> |

Continued Page # 3



Signature &amp; Stamp Contractor

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD IN KUMAR WARA, DEHLI COLONY, HAJI QASIM COLONY, BALUCH MOHALLAH (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI

From Page # 2

## (PART-B: ITEM BASED ON APPROVED RATE)

| S.No. | Description of Item  | Qty.     | Rate in Figure | Rate in Word                          | Unit  | Amount     |
|-------|--|----------|----------------|---------------------------------------|-------|------------|
| 12    | PVI Granular sub-base course material over prepared sub grade in conformity with later grader thickness and typical cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved mineral means of its watering with at least and 10 complete as per specification as directed by the Engineer Incharge   | 54980.00 | 24.00          | Rupees Twenty Four Only               | P.Cm  | 155520.00  |
| 13    | Providing and Laying aggregate base course material over prepared sub grade in conformity with lines grades and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO M 147-85 (1975) and compacting to 100% of the maximum dry density according to AASHTO T-180 method D approved mechanical means of its watering with at least and 10 complete as per specification as directed by the Engineer Incharge  | 55476.00 | 31.00          | Rupees Thirty One Only                | P.Cm  | 1719756.00 |
| 14    | PVS prime coat with medium curing asphalt of penetration grade 80/70 prime coats shall be used @ of 11 litres % 5% (1:2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleared by means of approved mechanical sweepers, blowers, hand brooms and disposal the same within three days after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge | 32800.00 | 6.50           | Rupees Six Hundred & Paise Fifty Only | P.Stt | 538200.00  |
| 15    | Providing and fixing face Precast KERB STONE with ratio 1:1:5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 50 kg per piece of kerb block of size, height=45cm, width at base=23 cm, width at top=15 cm, and length=30 cm up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge   | 2600.00  | 175.00         | Rupees One Hundred Seventy Five Only  | P.Pt  | 455000.00  |

Continued Page # 4

GAMMA  
  
 Proprietor  
 Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD IN KUMAR WARA, DEHLI COLONY, HAJI QASIM COLONY, BALOCH MOHALLAH (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI

From Page # 3

| No.                            | Description of Item  | Qty   | Rate<br>in Figure | Rate<br>in Word           | Unit | Amount     |
|--------------------------------|--|-------|-------------------|---------------------------|------|------------|
| 11                             | Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover to the post of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 stu walls 50% screened graded bags of benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest & cutting Asphalt road excavation in all kinds of soil back filling & disposal of stuff etc | 50.00 | 9000.00           | Rupees Nine Thousand Only | Each | 450000.00  |
| Total Amount of Schedule Items |  |       |                   |                           |      | 4722476.00 |

Continued Page # 5



Signature &amp; Stamp Contractor



NAME OF WORK: CONSTRUCTION & IMPROVEMENT OF ROAD IN KUMAR WARA, DEHLI COLONY, HAJI QASIM COLONY, BALOCH MOHALLAH (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI

From Page # 4

| Description of Item   | Qty.    | Rate in Figure | Rate in Word                  | Unit  | Amount  |
|---|---------|----------------|-------------------------------|-------|---------|
| Providing and Applying pavement marking thermoplastic paint with drop on glass beads shall conform with AASHTO designation M-247 the surface should be clean from dust before applying by using mechanical mean blower etc all necessary arrangement for diversion. | 1155.00 | 69/50          | Sixty Nine Rupees fifty paise | P. Sq | 80273/- |
| Total Amount of Offer Items   |         |                |                               |       | 80273/- |

Continued Page # 6

SAVED TO LIST

*[Signature]*

Proprietor  
Signature & Stamp Contractor

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF ROAD IN KUMAR WARA, DEHLI COLONY, HAJI QASIM COLONY, BALOCH MOHALLAH (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI

From Page # 5

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 9.800 Million

I / We hereby quoted as follows:-

|  | In Figures           | In Words  |
|--|----------------------|---|
| 1. PART-A (Item Based on S/R) amounting Rs. 2,588,345/- Plus 23.82% Above / Below of the S/R i.e. Cost of Carriage Material. | Rs. 3576350/-        | Thirty five Lacs Seventy Six Thousand three hundred fifty       |
| 2. PART-B (Item Based on A/R) amounting Rs. 4,722,476/- Plus 47-PR % Above / Below of the A/R                                | Rs. 4722476          | Forty seven Lacs twenty two thousand four hundred seventy six   |
| 3. PART-C (Item Based on O/R)  | Rs. 80273/-          | Eighty thousand two hundred seventy three                       |
| 4. PART-D (Difference Cost of Cement + Bitumen) (Rs. 15,600/- + Rs. 1,395,983/- = Rs. 1,411,583/-)                           | Rs. 1,411,583.00     | Fourteen Lacs eleven thousand five hundred eighty three         |
| <b>GRAND TOTAL (A+B+C+D)</b>   | <b>Rs. 9790682/-</b> | <b>Ninety seven Lacs ninety thousand six hundred eighty two</b> |

The total amount is Rs. 9790682/- (Rupees Ninety seven Lacs ninety thousand six hundred eighty two) (in Figure) (in Word)

eighty two only for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 6575799 dated 7/11/12 issued from H.B.L Rizvia Society Nazimabad (Bank) Karachi

Time Limit: 60 Calendar Days  
Validity: 90 + 30 Days as per SPP Rules 2010

Penalty Per Day: Rs. 65,500/- Per Day (Max. 10% of Sanctioned Cost)


**NOTE:**


- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDCK WEB Site [www.karachicity.gov.pk](http://www.karachicity.gov.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Saima Traders  
Proprietor


Signature of the Contractor with Stamp

Address: Saima Traders  
R-110 Sector 5C-1 North  
Karachi

For office use of KMC  
Verified BOQ by:  
  
T.M.A. Baldia  
Signature with Stamp  
**DEPUTY TOWN OFFICER**  
**(Infrastructure & Services)**  
**Baldia Town Karachi**

  
ACCOUNTANT (I & II)  
T.M.A. Baldia Town

  
DEPUTY TOWN OFFICER  
(Infrastructure & Services)  
Baldia Town Karachi

  
TOWN OFFICER  
(INFRASTRUCTURE)  
T.M.A. Baldia Town

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O BALDIA TOWN

4

Administrator / C.M.O, Town Office, Baldia, Hub River Road Near 15 Police Chowki Much More Baldia Town, Karachi.  
Office # 021-32617274, 021-32817274, Cell # 0300-6948824

No.Admin/C.M.O/TMA/Baldia.T/ 207 /2013

Dated: 27 / 01 / 2013

To,

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

Dy. Director (Web)  
Computer Section,  
Karachi Metropolitan Corporation,  
Karachi.

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - REHABILITATION OF ROAD IN MUSLIM MUJAHID COLONY, MADINA COLONY, (DEFUNCT)  
BALDIA TOWN, IN PS-91, 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.

*Zafar Muhammad*  
ADMINISTRATOR / C.M.O  
TMA, BALDIA TOWN

Copy to: -

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

MCB  
RECORD BINARY  
5402  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh. 13

# 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. Administrator / C.M.O. TMA, Baldia Town.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) \_\_\_\_\_
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER 001 (04) Admin/C.M.O/TMA/Baldia.T/MPA
- 5) BRIEF DESCRIPTION OF CONTRACT REHABILITATION OF ROAD IN MUSLIM MUJAHID COLONY, MADINA COLONY, (DEFUNCT) BALDIA TOWN, IN PS-91 KARACHI
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 9.800 Million
- 8) ENGINEER'S ESTIMATE 10.000 Million  
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08 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. Abdullah Enterprises
- 16) CONTRACT AWARD PRICE Rs.9,789,032/-
- 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. Abdullah Enterprises  
M/s. Iqbal Progressive Builders  
M/s. Saima Traders
- 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:

49). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21). ADVERTISEMENT:

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

|     |                                     |           |
|-----|-------------------------------------|-----------|
| Yes | <input checked="" type="checkbox"/> | 9838/2012 |
| No  | <input type="checkbox"/>            |           |

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

|     |                                     |  |
|-----|-------------------------------------|--|
| Yes | <input checked="" type="checkbox"/> | Daily "Sunam" dated 24/10/2012,<br>Express dated 25/10/2012, The News dated<br>24-10-2012 and Other Newspapers |
|-----|-------------------------------------|--|

22). NATURE OF CONTRACT

|       |                                     |      |                          |
|-------|-------------------------------------|------|--------------------------|
| Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------|-------------------------------------|------|--------------------------|

23). WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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"/> |
|-----|--------------------------|----|-------------------------------------|

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"/> |
|-----|--------------------------|----|-------------------------------------|

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

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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"/> |
|-----|--------------------------|----|-------------------------------------|

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

Signature & Official Stamp of  
Authorized Officer

*Zulfarmanulca*  
**Administrator/C.O.**  
**T.M.A. Baldia Town**

**FOR OFFICE USE ONLY**

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

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O BALDIA TOWN

Administrator / Chief Municipal Officer, Town Office, Baldia, Hub River Road Near 15 Police Chowki Much More  
Baldia Town, Karachi. Office # 021-32617274, 021-32617274, Cell # 0300-8948624

No. Admin/C.M.O/TMA/Baldia.T/ 198 /2013

Dated: 04 - 01 -2013

M/s. Abdullah Enterprises  
Karachi.

## WORK ORDER

**SUBJECT: - REHABILITATION OF ROAD IN MUSLIM MUJAHID COLONY, MADINA COLONY, (DEFUNCT) BALDIA TOWN, IN PS-91, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,789,032/- (Rs. Nine Million Seven Hundred Eighty Nine Thousand & Thirty Two Only) as you have accepted the contractual responsibility.

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

|   |                |
|---|----------------|
| 1. Schedule Items i/c cartage of 23.85% Above material. | Rs.3,503,697/- |
| 2. Approved Items:                                      | Rs.4,702,118/- |
| 3. Offer Rate Items:                                    | Rs.161,700/-   |
| 4. Difference Cost of Cement - Bitumen (Maximum)        | Rs.1,421,517/- |

**TOTAL Rs.9,789,032/-**

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

  
ADMINISTRATOR / C.M.O  
TMA, BALDIA TOWN

Copy to:-

1. With compliments Honorable MPA Mr. Muhammad Hanif Shaikh PS-91
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Baldia, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

# TOWN MUNICIPAL ADMINISTRATION

Project: REHABILITATION OF ROAD IN MUSLIM MUJAHID COLONY, MADINA COLONY, (DEFUNCT) BALDIA TOWN, IN PS-91, KARACHI

Cost: Rs.97,89,032/-

Completion Time: 60 Days

Penalty: Rs.65,500/- (Max.10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2013 2012 at Karachi between the Town Municipal Administration through its Administrator / CMO, T.M.A. Baldia Town hereinafter called the "TMA" (which expression shall mean and include his successors) on the One Part and M/s Abdullah Enterprises having their 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 TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely REHABILITATION OF ROAD IN MUSLIM MUJAHID COLONY, MADINA COLONY, (DEFUNCT) BALDIA TOWN, IN PS-91, KARACHI at a cost of Rs.97,89,032/- (Rupees: Ninety Seven Lacs Eighty Nine Thousand & Thirty Two Only) within a period of 60 Days and Penalty Per Day Rs.65,500/- (Max.10% of Sanction Cost) 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:

|  |              |                       |
|--|--------------|-----------------------|
| 1. Schedule Items i/c cartage of material        | 21.85% Above | Rs.3,503,697/-        |
| 2. Approved Items:                               |              | Rs.4,702,118/-        |
| 3. Offer Rate Items:                             |              | Rs.161,700/-          |
| 4. Difference Cost of Cement + Bitumen (Maximum) |              | Rs.1,421,517/-        |
| <b>TOTAL</b>                                     |              | <b>Rs.9,789,032/-</b> |

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of of Rs.2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No.6575792 dated 07-11-2012 from Habib Bank Limited Rizvia Society Branch Karachi on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. 0016009 dated 17-12-12 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from Bank H.B.L. Muslim League Quarters Branch, Karachi for an amount of Rs.4,09,600/- Rupees Four Lacs Eighty nine thousand Six hundred only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the TMA / 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 TMA / 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 TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract

*Zayaf  
Administrator  
T.M.A. Baldia Town*

**ABDULLAH ENTERPRISES**

*Signature*  
Proprietor

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, KARACHI  
*Signature*





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

- I. Notice inviting tenders.
- II. Tender documents marked 14 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor
- IV. Performance Guarantee as follows: (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)
  - 1) Pay Order / Bank Guarantee No. 6016009 dated 13/12/12 amount to Rs. 4,09,600/-
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
- 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 2nd day of January 2013

**TOWN MUNICIPAL ADMINISTRATION**

*[Signature]*  
Administrator/C.O.  
T.M.A. Baldia Town

**ABDULLAH ENTERPRISES**

*[Signature]*  
Proprietor  
**CONTRACTOR**

**WITNESSES:-**

1. *[Signature]*  
**SAIMA TRADERS**

2. *[Signature]*  
**Mr. [Signature] Sultani**

**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, BALDIA**



**MPA. MR. MUHAMMAD HANIF SHAIKH (PS-91)**

**Tender Reference No. 001(04)/Admin/C.M.O/Baldia.T/ MPA**

**VOLUME-II: BILL OF QUANTITIES**

**(SINGLE STAGE ONE ENVELOPE METHOD)**

**(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)**

**REHABILITATION OF ROAD IN MUSLIM MUJAHID COLONY, MADINA COLONY (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI**

Tentative (Estimated) Construction Cost: Rs. 9.800 Million  
Bid Security: - Rs. 2,00,000/-  
Tender Cost: - Rs. 3,000/-

**NOTE:**

- 1- This Document contains 06 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC [www.karachicity.gov.pk](http://www.karachicity.gov.pk)

Town Officer (IS)  
TMA Baldia Town  
**TOWN OFFICER**  
**(INFRASTRUCTURE)**  
T M A Baldia Tow

Issue to M/s. ABDULLAH ENTERPRISES P.O No. 6574577

Dated: 6/11/2012

Bank: HBL Rizvia Society Nazimabad  
Karachi

Signature & Stamp of Issuing Authority

**ACCOUNTANT (I & S)**  
**T.M.A. Baldia Town**

**OFFICE OF THE TOWN OFFICER (IS)  
TOWN MUNICIPAL ADMINISTRATION, BALDIA**

HONOURABLE MPA MR. MUHAMMAD HANIF SHAIKH (PS-91)

**NAME OF WORK: REHABILITATION OF ROAD IN MUSLIM MUJAHID COLONY, MADINA COLONY (DEFUNCT)  
BALDIA TOWN IN PS-91, KARACHI**

Tender Reference No. 001(04)/Admin/C.M.O/Baldia.T/ MPA

**(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)**

| S No. | Description of Item   | Qty.      | Rate<br>in Figure | Rate<br>in Word  | Unit | Amount     |
|-------|---|-----------|-------------------|--|------|------------|
| 1     | Earth excavation undressed lead upto a single throw of Kass Phawara or Shovel in ordinary soil  | 43000.00  | 544.50            | Rupees Five Hundred Forty Four & Paise Fifty Only                | % Ch | 23414.00   |
| 2     | Dismantling and Removing Road Metaling.   | 41700.00  | 290.40            | Rupees Two Hundred Ninty & Paise Forty Only                      | % Ch | 121097.00  |
| 3     | Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete   | 17364.38  | 1597.20           | Rupees One Thousand Five Hundred Ninty Seven & Paise Twenty Only | % Ch | 277344.00  |
| 4     | Dismantling of Cement Concrete Block Masonary etc complete  | 1737.12   | 544.50            | Rupees Five Hundred Forty Four & Paise Fifty Only                | % Ch | 9459.00    |
| 5     | Cartage of 100 CFT / 5 tons of all material likes one aggregate, spaw, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets, Rails, M.S Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manads of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)   | 103851.50 | 595.80            | Rupees Five Hundred Ninty Five & Paise Eighty Only               | % Ch | 618449.00  |
| 6     | Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing course | 83400.00  | 2000.70           | Rupees Two Thousand & Paise Seventy Only                         | % Ch | 1668584.00 |
| 7     | Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering  | 281.14    | 4319.70           | Rupees Four Thousand Three Hundred Ninteen & Paise Seventy Only  | % Ch | 12231.00   |
| 8     | Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering  | 429.00    | 5001.70           | Rupees Five Thousand One & Paise Seventy Only                    | % Ch | 21457.00   |
| 9     | Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" B Nos cross linked bars welded and two surkhi tube hooks casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.          | 53.00     | 1054.55           | Rupees One Thousand Eighty Four & Paise Fifty Five Only          | Each | 57481.00   |

Continued Page # 2

RECEIVED

*Signature*

Proprietor

Signature & Stamp Contractor

NAME OF WORK: REHABILITATION OF ROAD IN MUSLIM MUJAHID COLONY, MADINA COLONY (DEFUNCT)  
GALDIA TOWN IN PS-91, KARACHI

From Page # 1

| S.No.                                 | Description of Item   | Qty.  | Rate<br>in Figure | Rate<br>in Word  | Unit | Amount            |
|---------------------------------------|---|-------|-------------------|--|------|-------------------|
| 10                                    | Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc, welded to 1/2" thick 2.5" deep plate w/c curing, stacking and transportation within ten miles. 21" Dia. | 50.00 | 397.65            | Rupees Three Hundred Forty Seven & Paise Sixty Five Only | Each | 19882.50          |
| <b>Total Amount of Schedule Items</b> |   |       |                   |  |      | <b>2828984.00</b> |

Continued Page # 3

ASD/...

*Signature*

Signature &amp; Stamp Contractor

NAME OF WORK: REHABILITATION OF ROAD IN MUSLIM MUJAHID COLONY, MADINA COLONY (DEFUNCT)  
BALDIA TOWN IN PS-91, KARACHI

From Page # 2

## (PART-B: ITEM BASED ON APPROVED RATE)

| S.No. | Description of Item   | Qty.     | Rate in Figure | Rate in Word                          | Unit  | Amount     |
|-------|---|----------|----------------|---------------------------------------|-------|------------|
| 12    | P/L Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and typical cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of $\frac{1}{2}$ watering with at least and lift complete as per specification as directed by the Engineer Incharge   | 64950.00 | 24.00          | Rupees Twenty Four Only               | P.CM  | 1558800.00 |
| 13    | Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of $\frac{1}{2}$ watering with at least and lift complete as per specification as directed by the Engineer Incharge  | 55878.00 | 31.00          | Rupees Thirty One Only                | P.CM  | 1732218.00 |
| 14    | P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft 11.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application. traffic shall be kept at from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge | 53400.00 | 8.50           | Rupees Six Hundred & Paiss Fifty Only | P.Sft | 542100.00  |
| 15    | Providing and fixing for face Precast KERB STONE with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size height=45cm, width at base=20 cm, width at top=15 cm, and length=20 cm, up stand kerb shall be laid on 2 cm thick CM 1:3 level and alignment shall be properly maintained or as direction by the Engineer Incharge  | 2600.00  | 175.00         | Rupees One Hundred Seventy Five Only  | P.PM  | 455000.00  |

Continued Page # 4

ABDUL WAHEED

Proprietor

Signature &amp; Stamp Contractor

NAME OF WORK: REHABILITATION OF ROAD IN MUSLIM MUJAHID COLONY, MADINA COLONY (DEFUNCT)  
SAADIA TOWN IN PS-91, KARACHI

From Page # 3

| S.No.                                 | Description of Item   | Qty.  | Rate<br>In Figure | Rate<br>In Word           | Unit | Amount            |
|---------------------------------------|---|-------|-------------------|---------------------------|------|-------------------|
| 16                                    | Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 1" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover (w/ the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 s/w walls 50% screened graded bajri (w/ benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest (w/ cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc. | 45.00 | 9000.00           | Rupees Nine Thousand Only | Each | 414000.00         |
| <b>Total Amount of Schedule Items</b> |   |       |                   |                           |      | <b>4702115.00</b> |

Continued Page # 5



Signature &amp; Stamp Contractor

NAME OF WORK: REHABILITATION OF ROAD IN MUSLIM MUJAHID COLONY, MADINA COLONY (DEFUNCT)  
 WALIDA TOWN IN PS-91, KARACHI

From Page # 4

| S.No                        | Description of Item  | Qty.    | Rate<br>in Figure | Rate<br>in Word | Unit | Amount     |
|-----------------------------|--|---------|-------------------|-----------------|------|------------|
| 17                          | Providing and Applying pavement marking thermoplastic paint with drop on glass beads shall conform with AASHTO designation M-247 the surface should be clean from dust before applying by using mechanical sweep blower etc. at necessary arrangement for diversion. | 2310.00 | 70/-              | Seventy only    | P.S. | 1,61,700/- |
| Total Amount of Offer Items |  |         |                   |                 |      | 1,61,700/- |

Continued Page # 6

Signature & Stamp Contractor

*Signature*  
 Signature & Stamp Contractor

NAME OF WORK: REHABILITATION OF ROAD IN MUSLIM MUJAHID COLONY, MADINA COLONY (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI

From Page # 5

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 9.800 Million

I / We hereby quoted as follows:

|  | In Figures             | In Words  |
|--|------------------------|---|
| 1. PART-A (Item Based on S/R) amounting Rs. 2,828,984/- Plus Material. <u>23.85%</u> Above / Below of the S/R i/c Cost of Carriage | Rs. <u>35,03,697/-</u> | Thirty five Lacs Three thousand Six Hundred ninety seven      |
| 2. PART-B (Item Based on A/R) amounting Rs. 4,702,116/- Plus <u>at 0%</u> % Above / Below of the A/R                               | Rs. <u>47,02,116/-</u> | Forty seven Lacs Two thousand one hundred eighteen only       |
| 3. PART-C (Item Based on O/R)  | Rs. <u>1,61,700/-</u>  | One Lacs Sixty one thousand seven hundred only                |
| 4. PART-D (Difference Cost of Cement + Baumen) (Rs. 15,500/- + Rs. 1,405,917/- = Rs. 1,421,517/-)                                  | Rs. 1,421,517.00       | Fourteen Lacs Twenty one thousand five hundred seventeen only |
| <b>GRAND TOTAL (A+B+C+D)</b>   | Rs. <u>97,89,032/-</u> | Ninety seven Lacs Eighty nine thousand thirty two only.       |

The total amount is 97,89,032/- (Rupees) Ninety seven Lacs Eighty Nine thousand (In Figure) (In word)


Twenty two only for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ)

I / We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 6575792 dated 07-11-12 issued from H.B.L. (B) Security Bank (Bank)

Time Limit: 60 Calendar Days  
 Validity: 90 + 30 Days as per SPP Rules 2010  
 Penalty Per Day: Rs. 15,500/- Per Day (Max: 10% of Sanctioned Cost)

**NOTE**

- Tender must be quoted in figure & in word both otherwise liable to be canceled. All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site [www.karachicity.gov.pk](http://www.karachicity.gov.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed

**For office use of KMC**  
 Verified BOQ by:  
  
 D.T.O. Baldia  
 Signature with Stamp

Signature of the Contractor with Stamp  
 Address M/s Abdullah Enterprises  
N-127, Block-15 Gulistan-e-Johar Karachi

ACCY: ST (I & D)  
V.M.A. Baldia Town

  
 DEPUTY TOWN OFFICER  
 Infrastructure & Development

  
 TOWN OFFICER  
 INFR. STRUCTURE  
 Baldia Town



(5)

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O BALDIA TOWN

Administrator / C.M.O, Town Office, Baldia, Hub River Road Near 15 Police Chowki Muoch More Baldia Town, Karachi.  
Office # 021-32617274, 021-32817274, Call # 0300-8948824

No.Admin/C.M.O/TMA/Baldia.T/ 206 /2013

Dated: 07-01-2013

To,

✓ Director (CB)

Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

Dy. Director (Web)

Computer Section,  
Karachi Metropolitan Corporation,  
Karachi.

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

SUBJECT: - IMPROVEMENT OF ROAD IN TURK MOHALLAH, KUTIYANA MOHALLAH, JAM NAGAR, (DEFUNCT) BALDIA TOWN, IN PS-91, 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.

  
ADMINISTRATOR / C.M.O  
TMA, BALDIA TOWN

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

SPPRA INWARD DIARY  
M 13  
13  
Date: \_\_\_\_\_  
Sindh Public Procurement Regulatory Authority, 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. Administrator / C.M.O, TMA, Baldia Town,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (05) Admin/C.M.O/TMA/Baldia,T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD IN TURK MOHALLAH, KUTIYANA MOHALLAH, JAM NAGAR, (DEFUNCT) BALDIA TOWN, IN PS-01 KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 07 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)  
(Encluse a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Iqbal Progressive Builders.
  
- 16). CONTRACT AWARD PRICE Rs.9,790,022/-
- 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. Iqbal Progressive Builders  
M/s. Abdullah Enterprises  
M/s. Saima Traders
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

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

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

21). ADVERTISEMENT:

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

|     |   |
|-----|---|
| Yes | <input checked="" type="checkbox"/> 9838/2012 |
| No  | <input type="checkbox"/>                      |

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

|     |   |
|-----|---|
| Yes | <input checked="" type="checkbox"/> Daily "Dinakar" dated 24-10-2012.<br>Express dated 23-10-2012, The News dated 24-10-2012 and Other Newspapers |
|-----|---|

22). NATURE OF CONTRACT

|       |                                     |      |                          |
|-------|-------------------------------------|------|--------------------------|
| Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------|-------------------------------------|------|--------------------------|

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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"/> |
|-----|--------------------------|----|-------------------------------------|

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"/> |
|-----|--------------------------|----|-------------------------------------|

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

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 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"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*Zafar Muhammad*  
Administrator/C.O.  
T.M.A. Baldia Town

**FOR OFFICE USE ONLY**

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

Stamp Value Rs. 29,400/-

# TOWN MUNICIPAL ADMINISTRATION

Project: IMPROVEMENT OF ROAD IN TURK MOHALLAH, KUTIYANA MOHALLAH, JAM NAGAR, (DEFUNCT) BALDIA TOWN, IN PS-91, KARACHI

Cost: Rs. 97,90,022/-

Completion Time: 60 Days

Penalty: Rs. 65,500/- (Max 10% of Sanction Cost)

This Agreement is made on this 03rd day of January 2013 at Karachi between the Town Municipal Administration through its Administrator CMO, TMA, Baldia Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s Iqbal Progressive Builders having their 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 TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF ROAD IN TURK MOHALLAH, KUTIYANA MOHALLAH, JAM NAGAR, (DEFUNCT) BALDIA TOWN, IN PS-91, KARACHI at a cost of Rs. 97,90,022/- (Rupees: Ninety Seven Lacs Ninety Thousand & Twenty Two Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max 10% of Sanction Cost) 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.

|   |              |                        |
|---|--------------|------------------------|
| 1. Schedule Items i/c cartage of material       | 24.00% Above | Rs. 3,492,875/-        |
| 2. Approved Items                               |              | Rs. 4,720,821/-        |
| 3. Offer Rate Items                             |              | Rs. 139,390/-          |
| 4. Difference Cost of Cement + Baumen (Maximum) |              | Rs. 1,416,936/-        |
| <b>TOTAL</b>                                    |              | <b>Rs. 9,790,022/-</b> |

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 6575908 dated 07-11-2012 from Habib Bank Limited Rizvia Society Branch Karachi on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC.

AND WHEREAS the Contractor has also deposited a Pay Order No. Balbala dated 12-12-12 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from Bank H.B.L. Muslim League Quarters Branch, Karachi for an amount of Rs. 4,89,600/- Rupees Four Lacs Eighty nine thousand Six hundred only only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the TMA / 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 TMA / 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 TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

*Handwritten:* Admin/Proprietor/C.O. T.M.A. Baldia Town

*Handwritten:* IQBAL PROGRESSIVE BUILDERS  
Proprietor

*Handwritten:* ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITY COURT  
KARACHI  
15/12/12



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

- I. Notice inviting tenders.
- II. Tender documents marked 1/6 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (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)
  - 1) Pay Order / Bank Guarantee No 60660 dated 17/11/12 amount Rs. 4,81,600/-
  - 2) Pay Order / Bank Guarantee No \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
- 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 03rd day of January 2013.

### TOWN MUNICIPAL ADMINISTRATION

Zarif Jamil  
Administrator/C.O.  
T.M.A. Haldia Town

IQBAL PROGRESSIVE ENTERPRISES

[Signature]  
Proprietor  
CONTRACTOR

#### WITNESSES:-

1. [Signature]  
Abdullah Khatun

2. [Signature]  
SANVA TRADERS

**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, BALDIA**



**MPA. MR. MUHAMMAD HANIF SHAIKH (PS-91)**

**Tender Reference No. 001(05)/Admin/C.M.O/Baldia.T/ MPA**

**VOLUME-II: BILL OF QUANTITIES**  
**(SINGLE STAGE ONE ENVELOPE METHOD)**

**(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)**

**IMPROVEMENT OF ROAD IN TURK MOHALLAH, KUTIYANA MOHALLAH,**  
**JAM NAGAR (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI**

Tentative (Estimated) Construction Cost: Rs. 9,800 Million  
Bid Security: - Rs. 2,00,000/-  
Tender Cost: - Rs. 3,000/-

**NOTE:**

- 1- This Document contains 06 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) for MPA's / MNA's Programme is available on WEB Site of KMC [www.karachicity.gov.pk](http://www.karachicity.gov.pk)

Town Officer (IS)  
TMA Baldia Town  
**TOWN OFFICER**  
**(SUPER-STRUCTURE)**  
**T.M.A. Baldia Town**

Issue to M/s. IQBAL PROGRESSIVE  
BUILDERS.

P.O. No. 6478745

Dated: 01/11/2012

Bank: HBL Muslim League Qtrs.  
Branch

Signature & Stamp of Issuing Authority

**ACCOUNTANT (I & J)**  
**T.M.A. Baldia Town**

**OFFICE OF THE TOWN OFFICER (IS)  
TOWN MUNICIPAL ADMINISTRATION, BALDIA**

HONOURABLE MPA MR. MUHAMMAD HANIF SHAIKH (PS-91)

NAME OF WORK: IMPROVEMENT OF ROAD IN TURK MOHALLAH, KUTIYANA MOHALLAH, JAM NAGAR  
(DEFUNCT) BALDIA TOWN IN PS-91, KARACHI

Tender Reference No. 001(05)/Admin/C.M.O/Baldia.T/MPA

**(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)**

| S.No. | Description of Item  | Qty.      | Rate in Figure | Rate in Word  | Unit | Amount     |
|-------|--|-----------|----------------|---|------|------------|
| 1     | Earth excavation undressed load upto a single throw of Kass, Prowers or Shovel in ordinary soil  | 42920.00  | 544.50         | Rupees Five Hundred Forty Four & Paise Fifty Only                 | % CB | 23370.00   |
| 2     | Dismantling and Removing Road Metaling   | 41520.00  | 290.40         | Rupees Two Hundred Ninety & Paise Forty Only                      | % CB | 120576.00  |
| 3     | Dismantling of Cement Concrete Plain Road 1.2-4 etc complete   | 17088.75  | 1597.20        | Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only | % CB | 272942.00  |
| 4     | Dismantling of Cement Concrete Block Masonry etc complete  | 1897.62   | 544.50         | Rupees Five Hundred Forty Four & Paise Fifty Only                 | % CB | 10388.00   |
| 5     | Cartage of 100 CFT (1.5 tons) or all material like sand aggregate, sawd, coal, lime, sinks etc B.G. Road fastenings, posts & crossing Bridges, Girders, Pipes, Sheets, Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 meters of fuel wood by trucks or any other means owned by the contractor (Load upto 15 Miles etc)   | 103381.37 | 595.50         | Rupees Five Hundred Ninety Five & Paise Eighty Only               | % CB | 215946.00  |
| 6     | Laying to proper line and grade plant mix asphalt concrete, 30mm finished (hydroelectronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge etc rolling and finishing to proper line grade level & camber etc complete. Rate includes tack coat with bitumen 50/100 penetration and all cost of material from source of supply to plant and port to site of work. 4 cm wearing course | 83040.00  | 2000.70        | Rupees Two Thousand & Paise Seventy Only                          | % SA | 1661381.00 |
| 7     | Cement Concrete Plain 1:1.8 etc placing, compacting, finishing and curing complete (i.e. screening and washing of stone aggregate) without shuttering  | 304.92    | 4319.70        | Rupees Four Thousand Three Hundred Nineteen & Paise Seventy Only  | % CB | 13172.00   |
| 8     | Cement Concrete Plain 1:3:8 etc placing, compacting, finishing and curing complete (i.e. screening and washing of stone aggregate) without shuttering  | 652.00    | 5001.70        | Rupees Five Thousand One & Paise Seventy Only                     | % CB | 32608.00   |
| 9     | Manufacturing and Supplying RCC 27" Dia (inside) and 30" Dia outside 7.5' width and 6" thick etc steel bars two concrete ring with 3/8" dia cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I. frame in perfect position etc transportation charges for an average load of 20 Km per trip from casting yard to town offices, minimum of 25 slabs per trip will be transported           | 53.00     | 1054.55        | Rupees One Thousand Eighty Four & Paise Fifty Five Only           | Each | 55461.00   |

Continued Page # 2

Signature & Stamp Contractor



NAME OF WORK: IMPROVEMENT OF ROAD IN TURK MOHALLAH, KUTIYANA MOHALLAH, JAM NAGAR  
(FUNCTION) BALDIA TOWN IN PS-91, KARACHI

From Page # 1

| S. No.                         | Description of Item   | Qty   | Rate<br>in Figure | Rate<br>in Word  | Unit | Amount     |
|--------------------------------|---|-------|-------------------|--|------|------------|
| 10                             | Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" high daap at center reinforced with 3Ø8" dia. to steel bars @ 4" C.C. etc. welded to 1Ø8" thick 2.5' deep plate in curing, stacking and transportation with in ten miles. 21" Dia. | 54.00 | 347.65            | Rupess Three Hundred Forty Seven & Paise Sixty Five Only | Each | 18773.90   |
| Total Amount of Schedule Items |   |       |                   |  |      | 2816835.00 |

Continued Page # 3

  
Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROAD IN TURK MOHALLAH, KUTIYANA MOHALLAH, JAM NAGAR  
 REFUNCT BALDIA TOWN IN PS-91, KARACHI

From Page # 2

## (PART-B: ITEM BASED ON APPROVED RATE)

| S.No | Description of item   | Qty.     | Rate in Figure | Rate in Word                          | Unit | Amount     |
|------|---|----------|----------------|---------------------------------------|------|------------|
| 11   | P/L Granular sub-base course material over prepared sub-grade in conformity with liner, grader thickness and layer cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-120 method D using approved minerals means of hot watering with all laid and lift complete as per specification as directed by the Engineer Incharge  | 54680.00 | 24.00          | Rupees Twenty Four Only               | P/CB | 1312320.00 |
| 12   | Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-190 method D approved mechanical means of hot watering with all laid and lift complete as per specification as directed by the Engineer Incharge  | 35636.80 | 31.00          | Rupees Thirty One Only                | P/CB | 1124741.00 |
| 13   | P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sh (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hard brooms and dispose the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specifications AASHTO and as directed by the Engineer Incharge | 33040.00 | 6.50           | Rupees Six Hundred & Paise Fifty Only | P/Sa | 214760.00  |
| 14   | Providing and fixing face Precast KERB STONE with ratio 1:1:2 C/C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 80 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as directed by the Engineer Incharge   | 2800.00  | 175.00         | Rupees One Hundred Seventy Five Only  | P/RB | 490000.00  |

Continued Page # 4

IGRAL PROJECTS  
  
 Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROAD IN TURK MOHALLAH, KUTIYANA MOHALLAH JAM NAGAR (DEFUNCT) BALDIA TOWN IN PS-51, KARACHI

From Page # 3

| S.No.                          | Description of Item   | Qty.  | Rate<br>in Figure | Rate<br>in Word           | Unit | Amount     |
|--------------------------------|---|-------|-------------------|---------------------------|------|------------|
| 15                             | Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 9" x 24" flat top frame with RCC 1:2:4 pre-cast cover (inc. the cost of M.S Bars reinforced both way & Two mandrels of 5' deep in CC 1:2:4 situ with 50% screened graded sand in benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest inc cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc. | 45 00 | 9033 00           | Rupees Nine Thousand Only | Each | 411500 00  |
| Total Amount of Schedule Items |   |       |                   |                           |      | 4720821 00 |

Continued Page # 5

IQBAL ENGINEERS & ARCHITECTS

Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROAD IN TURK MOHALLAH, KUTIYANA MOHALLAH, JAM NAGAR (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI

From Page # 4

| S.No.                       | Description of Item   | Qty     | Rate in Figure | Rate in Word     | Unit | Amount   |
|-----------------------------|---|---------|----------------|------------------|------|----------|
| 15                          | Providing and Applying pavement marking thermoplastic paint with chip or glass beads shall conform with AASHTO designation M-247 the surface should be clean from dust before applying by using mechanical means blower to all necessary arrangement for diversion. | 2310 SQ | 69/-           | Sixty Nine only. | Sq   | 159390/- |
| Total Amount of Offer Items |   |         |                |                  |      | 159390/- |

Continued Page # 6

KARACHI PROJECTS PVT. LTD. No. \_\_\_\_\_

*[Signature]*  
Proprietor

*[Signature]*  
Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROAD IN TURK MOHALLAH, KUTBYANA MOHALLAH, JAM NAGAR (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI

From Page # 5

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 9,800 Million

I/We hereby quoted as follows:

|                              |   | In Figures           | In Words   |
|------------------------------|---|----------------------|--|
| 1                            | PART-A (Item Based on S/R) amounting Rs. 2,818,835/- Plus <u>024</u> % Above / Below of the S/R of Cost-of-Carriage Material. <u>676040/3</u> | Rs. <u>3492,875</u>  | Three Four Less Ninety Two Thousand Eight Hundred Seventy Five only. |
| 2                            | PART-B (Item Based on A/R) amounting Rs. 4,720,821/- Plus <u>AT PAR</u> % Above / Below of the A/R  | Rs. <u>47,20,821</u> | Forty Seven Less Twenty Thousand Eight Hundred Twenty One only.      |
| 3                            | PART-C (Item Based on G/R)  | Rs. <u>159,390</u>   | One Lac Fifty Nine Thousand Three Hundred Ninety only.               |
| 4                            | PART-D (Difference Cost of Cement + Bitumen) (Rs. 16,770/- + Rs. 1,400,156/- = Rs. 1,416,926/-)   | Rs. <u>1,416,926</u> | Four Lac Sixteen Thousand Nine Hundred Twenty Six only.              |
| <b>GRAND TOTAL (A+B+C+D)</b> |   | Rs. <u>97,90,022</u> | Ninety Seven Less Ninety Thousand Twenty Two only.                   |

The total amount is Rs. 97,90,022 (In Figures) Rupees Ninety Seven Less Ninety Thousand Twenty Two only (In Words)

I/We hereby accept the complete job for all schedule of rate approved rate & differential with/without is included in the BQ/BO.

I/We have attached a Bid Security amounting to Rs. 2,30,000/- as per NIT in shape of pay order bearing No. 6575809 dated


7/11/2022 issued from HBL (Bank)

Time Limit: 60 Calendar Days; Penalty Per Day: Rs. 65,000/- Per Day (Max. 10% of Sanctioned Cost); Validity: 90 + 30 Days as per SPP Rules 2010

- NOTE:**
- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initialed & stamped by the bidder.
  - We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDGK WEB Site [www.karachicity.gov.pk](http://www.karachicity.gov.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

**TOTAL PROJECT VALUE**  
 Signature of the Contractor with Stamp  
 Proprietor

Address: R 156 13 D 2  
S.B.A Road Gulshan Iqbal

**For office use of KMC**  
 Verified BOQ by:  
  
 P. T. O. (S) Baldia  
**DEPUTY TOWN OFFICER**  
**(Infrastructure & Services)**  
 Baldia Town Karachi.

**ACCOUNTANT**  
**T.M.A. Baldia Town**

**DEPUTY TOWN OFFICER**  
**(Infrastructure & Services)**  
 Baldia Town Karachi

**TOWN OFFICER**  
**(INFRASTRUCTURE)**  
 T.M.A. Baldia Town

(6)

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O BALDIA TOWN

Administrator / C.M.O, Town Office, Baldia, Hub River Road Near 15 Police Chowki Muoch More Baldia Town, Karachi.  
Office # 021-32617274, 021-32617274, Cell # 0300-8948824

No. Admin/C.M.O/TMA/Baldia.T/ 209 /2013

Dated: 07 - 01 - 2013

To,

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

Dy. Director (Web)  
Computer Section,  
Karachi Metropolitan Corporation,  
Karachi.

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

SUBJECT:- IMPROVEMENT OF ROAD IN GULSHAN-E-GHAZI, ABIDABAD, (DEFUCT) BALDIA TOWN, IN PS-91, 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.

  
ADMINISTRATOR / C.M.O  
TMA, BALDIA TOWN

Copy to:-

1. Administrator, KMC
2. Project Director (MPA's / MNA's PP) KMC
3. Office File

M/C/12  
TOWN MUNICIPAL ADMINISTRATION  
OFFICE OF THE ADMINISTRATOR / C.M.O  
BALDIA TOWN  
Karachi  
11/01/2013

# 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. Administrator / C.M.O, TMA, Baldia Town.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (TMA)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001 (06) Admin/C.M.O/TMA/Baldia T/MPA
- 5). BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT OF ROAD IN GULSHAN-E-GHAZI, ABIDABAD, (DEFUCT) BALDIA TOWN, IN PS-91, KARACHI
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2012 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 09 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. Iqbal Progressive Builders
- 16). CONTRACT AWARD PRICE Rs.9,789,446/-
- 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. Iqbal Progressive Builders  
M/s. Abdullah Enterprises  
M/s. A.R Construction
- 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 Administrator / DG

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

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

21). ADVERTISEMENT:

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

|     |                                     |           |  |
|-----|-------------------------------------|-----------|--|
| Yes | <input checked="" type="checkbox"/> | 9838/2012 |  |
| No  | <input type="checkbox"/>            |           |  |

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

|     |                                     |  |  |
|-----|-------------------------------------|--|--|
| Yes | <input checked="" type="checkbox"/> | Daily "Universal" dated 24-10-2012,<br>Express dated 23-10-2012, The News dated<br>24-10-2012 and Other Newspapers |  |
|-----|-------------------------------------|--|--|

22). NATURE OF CONTRACT

|       |                                     |      |                          |
|-------|-------------------------------------|------|--------------------------|
| Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------|-------------------------------------|------|--------------------------|

23). WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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"/> |
|-----|--------------------------|----|-------------------------------------|

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"/> |
|-----|--------------------------|----|-------------------------------------|

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

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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"/> |
|-----|--------------------------|----|-------------------------------------|

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

Signature & Official Stamp of Authorized Officer

*Zouferrumunda*  
**Administrator/C.O.**  
**T.M.A. Baldia Town**

**FOR OFFICE USE ONLY**

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

# TOWN MUNICIPAL ADMINISTRATION OFFICE OF THE ADMINISTRATOR / C.M.O BALDIA TOWN

Administrator / Chief Municipal Officer, Town Office, Baldia, Hub River Road Near 15 Police Chowki Much More  
Baldia Town, Karachi. Office # 021-32817274, 021-32817274, Cell # 0300-8948524

No. Admin/C.M.O/TMA/Baldia.T/ 200 /2013

Dated: 04-01-2013

M/s. Iqbal Progressive Builders  
Karachi.

## WORK ORDER

**SUBJECT: - IMPROVEMENT OF ROAD IN GULSHAN-E-GHAZI, ABIDABAD, (DEFUCT)  
BALDIA TOWN, IN PS-91, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,789,446/- (Rs. Nine Million Seven Hundred Eighty Nine Thousand Four Hundred & Forty Six Only) as you have accepted the contractual responsibility.

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

|  |              |                |
|--|--------------|----------------|
| 1. Schedule Items i/c cartage of material        | 23.92% Above | Rs.3,511,322/- |
| 2. Approved Items                                |              | Rs.4,683,280/- |
| 3. Offer Rate Items:                             |              | Rs.161,700/-   |
| 4. Difference Cost of Cement - Bitumen (Maximum) |              | Rs.1,433,144/- |

**TOTAL** Rs.9,789,446/-

You are, therefore, requested to start the work and complete it within 60 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

However, a certificate / undertaking from the Project Engineer/ Engineer Incharge confirming that the duplication of work did not found in this work, shall be issued at the start of the work and should be attached with the First Running Bill whereas the final bill should be submitted along with the Layout Plan showing the work executed with consent of the Honorable MPA.

In case of failure to complete the work within the stipulated time, penalty shall be imposed as per agreement signed by you. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

  
ADMINISTRATOR / C.M.O  
TMA, BALDIA TOWN

Copy to: -

1. With compliments Honorable MPA Mr. Muhammad Hanif Shaikh PS-91
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Director (MNA's / MPA's PP) KMC
5. Project Manager (MPAPP), K.M.C
6. Town Officer (IS) TMA, Baldia, Karachi
7. Divisional Accounts Officer (MPAPP), Karachi
8. Office File

Stamp Value Rs. 29/-

# TOWN MUNICIPAL ADMINISTRATION

2012

Project: IMPROVEMENT OF ROAD IN GULSHAN-E-GHAZI, ABIDABAD, (DEFECT) BALDIA TOWN, IN PS-91, KARACHI.

Cost: Rs. 97,89,446/-

Completion Time: 60 Days

Penalty: Rs. 65,500/- (Max. 10% of Sanction Cost)



This Agreement is made on this 03rd day of January 2012 at Karachi between the Town Municipal Administration through its Administrative Officer TMA, Baldia Town hereinafter called the "TMA", (which expression shall mean and include his successors) on the One Part and M/s. Iqbal Progressive Builders having their 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 TMA has accepted the tender of the Contractor dated 15-11-2012 on percentage / approved / offer, etc as following for construction and completion of the work namely IMPROVEMENT OF ROAD IN GULSHAN-E-GHAZI, ABIDABAD, (DEFECT) BALDIA TOWN, IN PS-91, KARACHI: at a cost of Rs. 97,89,446/- (Rupees: Ninety Seven Lacs Eighty Nine Thousand Four Hundred Forty Six Only) within a period of 60 Days and Penalty Per Day Rs. 65,500/- (Max. 10% of Sanction Cost) 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.

|  |              |                        |
|--|--------------|------------------------|
| 1. Schedule Items i/c cartage of material        | 23.92% Above | Rs. 3,511,322/-        |
| 2. Approved Items                                |              | Rs. 4,683,280/-        |
| 3. Offer Rate Items                              |              | Rs. 161,700/-          |
| 4. Difference Cost of Cement + Bitumen (Maximum) |              | Rs. 1,433,144/-        |
| <b>TOTAL</b>                                     |              | <b>Rs. 9,789,446/-</b> |

AND WHEREAS the Contractor has already furnished alongwith the bid a sum of Rs. 2,00,000/- (Rupees: Two Lacs Only) Vide Pay Order / Bank Guarantee No. 6575807 dated 07-11-2012 from Habib Bank Limited Rizvia Society Branch Karachi on account of Bid Security for the said contract which will be released at the time of submission of Performance Security by TMA through KMC

AND WHEREAS the Contractor has also deposited a Pay Order No. 8016032 dated 17-12-12 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from \_\_\_\_\_ Bank H.S.B. Muslim League Quarters Branch, Karachi for an amount of Rs. 4,84,600/- Rupees Four Lacs Eighty four thousand Six Hundred only as Performance Security, equal to 5% of the contract value, in place / addition of above-referred Pay Order of Bid Security for due performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the TMA / 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 TMA / 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 TMA / KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

*Zameer Hussain*  
*Administrative Officer*  
*T.M.A., Baldia Town*

*Iqbal Progressive Builders*  
*Proprietor*

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITY CORP  
KARACHI  
18/12/12

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 1/6 and dated 15-11-2012 including terms and conditions, BOQ, specifications and drawings.
- III. The Terms & Conditions as per SPPRA downloaded from website and signed and Stamped by the Contractor.
- IV. Performance Guarantee as follows: (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)
  - 1) Pay Order / Bank Guarantee No. 0166012 dated 17/11/2012 amount to Rs. 4,29,600/-
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
- 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 TMA through KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the TMA 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 TMA through 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 TMA, 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 TMA, will be final conclusive and binding on the Contractor

NOW THEREFORE THIS AGREEMENT WITNESSETH that the TMA 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 02nd day of January 2013.

**TOWN MUNICIPAL ADMINISTRATION**

*Zayfar Ahmad*  
Administrator/C.O.  
T.M.A. Baldia Town

**IQBAL PROGRESSIVE BUILDERS**

*Iqbal Progressive Builders*  
CONTRACTOR

**WITNESSES:-**

1. *Sami*  
Abdullah Enterprise
2. *Sami*  
SAMI TRADERS

**OFFICE OF THE TOWN OFFICER (IS)**  
**TOWN MUNICIPAL ADMINISTRATION, BALDIA**



MPA. MR. MUHAMMAD HANIF SHAIKH (PS-91)

Tender Reference No. 001(06)/Admin/C.M.O/Baldia.T/ MPA

**VOLUME-II: BILL OF QUANTITIES**  
**(SINGLE STAGE ONE ENVELOPE METHOD)**

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

IMPROVEMENT OF ROAD IN GULSHAN-E-GHAZI, ABIDABAD (DEFUNCT)  
BALDIA TOWN IN PS-91, KARACHI

|  |                   |
|--|-------------------|
| Tentative (Estimated) Construction Cost: | Rs. 9.800 Million |
| Bid Security: -                          | Rs. 2,00,000/-    |
| Tender Cost: -                           | Rs. 3,000/-       |

**NOTE:**

- 1- This Document contains 06 Pages excluding this page
- 2- The Standard Terms & Condition of Bidding Documents (Volume-1) for MPA's / MNA's Programme is available on WEB Site of KMC [www.karachicity.gov.pk](http://www.karachicity.gov.pk)

Town Officer (IS)  
TMA/Baldia Town  
(INFRASTRUCTURE)  
Baldia Town

Issue to M/s. IQBAL PROGRESSIVE BUILDERS P.O. No. 6574575  
Dated: 6/11/2012  
Bank: HBL Rizvia Society Naymah Karachi

Signature & Stamp of Issuing Authority  
CONTRACT (I & D)  
M.A. Baldia Town

**OFFICE OF THE TOWN OFFICER (IS)  
TOWN MUNICIPAL ADMINISTRATION, BALDIA**

**HONOURABLE MPA MR. MUHAMMAD HANIF SHAIKH (PS-91)**

**NAME OF WORK: IMPROVEMENT OF ROAD IN GULSHAN-E-GHAZI, ABIDABAD (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI**

Tender Reference No. 001(06)/Admin/C.M.O/Baldia.T/MPA

**(PART-A: ITEM BASED ON SCHEDULE RATE) (Based on 2004)**

| S.No. | Description of Item  | Qty.      | Rate in Figure | Rate in Word  | Unit | Amount    |
|-------|--|-----------|----------------|---|------|-----------|
| 1     | Earth excavation undressed lead upto a single throw of Kassi Pkhwara or Shovel in ordinary soil  | 43400.00  | 544.50         | Rupees Five Hundred Forty Four & Paise Fifty Only                 | % Ch | 23631.00  |
| 2     | Dismantling and Removing Road Metalling.   | 42000.00  | 290.40         | Rupees Two Hundred Ninety & Paise Forty Only                      | % Ch | 121968.00 |
| 3     | Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete  | 17988.75  | 1597.20        | Rupees One Thousand Five Hundred Ninety Seven & Paise Twenty Only | % Ch | 272842.00 |
| 4     | Dismantling of Cement Concrete Block Masonry etc complete  | 1635.76   | 644.50         | Rupees Five Hundred Forty Four & Paise Fifty Only                 | % Ch | 10012.00  |
| 5     | Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal lime, surkim etc. B.O. Rat fastenings, joints & crossing Bridges Girders, Pipes, Sheets, Rats, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3" or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).   | 104327.51 | 595.80         | Rupees Five Hundred Ninety Five & Paise Eighty Only               | % Ch | 621583.00 |
| 6     | Laying to proper line and grade plant mix asphalt concrete paver finished (hydro/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with blumen 80/100 penetration and at cost of material from source of supply to plant and plant to site of work & 4 cm wearing course. | 90000.00  | 2000.70        | Rupees Two Thousand & Paise Seventy Only                          | % Ch | 180068.00 |
| 7     | Cement Concrete Plain 1:4:8 i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate) without shuttering  | 324.92    | 4319.70        | Rupees Four Thousand Three Hundred Ninety & Paise Seventy Only    | % Ch | 13172.00  |
| 8     | Cement Concrete Plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.  | 462.00    | 5001.70        | Rupees Five Thousand One & Paise Seventy Only                     | % Ch | 23108.00  |
| 9     | Manufacturing and Supplying RCC 21" Dia (inside) and 30" Dia outside 7 3/4" width and 6" thick i/c steel bars two concrete ring with 3/8" & Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 3/4:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices. amount of 25 slabs per trip will be transported.          | 45.00     | 1084.55        | Rupees One Thousand Eighty Four & Paise Fifty Five Only           | Each | 48805.00  |

Continued Page # 2

  
 Proprietor  
 Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROAD IN GULSHAN-E-GHAZI, ABIDABAO (DEFUNCT) BALDIA TOWN IN PS-93, KARACHI

From Page # 1

| S. No.                         | Description of Item   | Qty.  | Rate<br>in Figure | Rate<br>in Word  | Unit | Amount     |
|--------------------------------|---|-------|-------------------|--|------|------------|
| 10                             | Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3' inch deep at center reinforced with 3/8" dia. 10 steel bars @ 4' C.C. etc. welded to 1/8" thick 2.5 deep plate in curing, stacking and transportation with in ten miles 21" Dia. | 51.00 | 347.65            | Rupees Three Hundred Forty Seven & Paise Sixty Five Only | Each | 17730.00   |
| Total Amount of Schedule Items |   |       |                   |  |      | 2835539.00 |

Continued Page # 3

IQBAL PROJECT BUILDERS  
  
 Prop. Ishtiaq  
 Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROAD IN GULSHAN-E-GHAZI, ABIDABAD (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI

From Page # 2

(PART-B: ITEM BASED ON APPROVED RATE)

| S.No. | Description of Item   | Qty.     | Rate in Figure | Rate in Word                           | Unit  | Amount     |
|-------|---|----------|----------------|--|-------|------------|
| 11    | P1, Granular sub-base course material over prepared sub grade in conformity with inner grader thickness and typical cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-190 method D using approved minerals means of lic watering with sd land and silt complete as per specification as directed by the Engineer Incharge.   | 65400.00 | 24.00          | Rupees Twenty Four Only.               | P.Cft | 1569600.00 |
| 12    | Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-190 method D approved mechanical means of lic watering with all load and lift complete as per specification as directed by the Engineer Incharge.   | 56250.00 | 31.00          | Rupees Thirty One Only                 | P.Cft | 1744680.00 |
| 13    | P15 prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer incharge. | 84000.00 | 6.50           | Rupees Six Hundred & Paisa Fifty Only. | P.Sft | 546000.00  |
| 14    | Providing and fixing fair face Precast KERB STONE with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb brick of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge.   | 2800.00  | 175.00         | Rupees One Hundred Seventy Five Only   | P.Rft | 490000.00  |

Continued Page # 4

IQBAL P...  
  
 Proprietor  
 Signature & Stamp Contractor



NAME OF WORK: IMPROVEMENT OF ROAD IN GULSHAN-E-GHAZI, ABIDABAD (DEFUNCT) BALDIA TOWN IN PS-81, KARACHI

From Page # 3

| S.No.                          | Description of Item  | Qty.  | Rate<br>In Figure | Rate<br>In Word           | Unit | Amount     |
|--------------------------------|--|-------|-------------------|---------------------------|------|------------|
| 15                             | Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover w/c the cost of M.S Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded bays w/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest w/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc | 37.00 | 8000.00           | Rupees Nine Thousand Only | Each | 333000.00  |
| Total Amount of Schedule Items |  |       |                   |                           |      | 4683280.50 |

Continued Page # 5

**IQBAL PROGRESSIVE BUILDERS**  
  
 Proprietor  
 Signature & Stamp Contractor

**NAME OF WORK: IMPROVEMENT OF ROAD IN GULSHAN-E-GHAZI, ABIDABAD (DEFUNCT) BALDIA TOWN IN PS-87, KARACHI**

From Page # 4

| S.No.                       | Description of Item  | Qty.    | Rate in Figure | Rate in Word        | Unit | Amount       |
|-----------------------------|--|---------|----------------|---------------------|------|--------------|
| 15                          | Providing and Applying pavement marking thermoplastic paint with drop on glass beads shall conform with AASHTO designation M-287 the surface should be clean from dust before applying by using mechanical mean blower to all necessary arrangement for diversion. | 2310.00 | 70/-           | Rupees Seventy only | P.SR | 161700/-     |
| Total Amount of Offer Items |  |         |                |                     |      | Rs. 161700/- |

Continued Page # 5

**IQBAL PROPERTIES**  
  
 Proprietor  
 Signature & Stamp Contractor

NAME OF WORK: IMPROVEMENT OF ROAD IN GULSHAN-E-GHAZI, ABIDABAD (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI

From Page # 5

**QUOTED BID (SUMMARY)**

Tentative (Estimated) Cost: - Rs. 9.800 Million

I/ We hereby quoted as follows:

|   | In Figures         | In Words  |
|---|--------------------|---|
| 1. <u>23.42</u> Part-A (Item Based on S/R) amounting Rs. 2,833,535/- Plus Above / Below of the S/R i.e. Cost of Carriage Material | Rs. <u>3511322</u> | Three Five Lac Eleven thousand three hundred thirty two only      |
| 2. <u>At par</u> Part-B (Item Based on A/R) amounting Rs. 4,683,280/- Plus Above / Below of the A/R                               | Rs. <u>4683280</u> | Four Six Lac Eight thousand two hundred eighty only               |
| 3. PART-C (Item Based on D/R)   | Rs. <u>161700</u>  | one Lac sixty one thousand seven hundred only                     |
| 4. PART-D (Difference Cost of Cement + Bitumen) (Rs. 16,770/- + Rs. 1,416,374/- = Rs. 1,433,144/-)                                | Rs. <u>1433144</u> | Fourteen Lac thirty three thousand one hundred forty four only    |
| <b>GRAND TOTAL (A+B+C+D)</b>  | Rs. <u>9789446</u> | Ninety Seven Lac Eighty Nine Thousand Four Hundred forty six only |

The total amount is Rs. 9789446 (Rupees) Ninety Seven Lac Eighty Nine Thousand Four Hundred forty six only (in words) for the complete job for all schedule of rate, approved rate & offer rates which are included in the BOQ.

I/ We have attached a Bid Security amounting to Rs. 2,00,000/- as per NIT in shape of pay order bearing No. 6575807 dated 07-11-12 issued from ABL Rizvia Society Branch (Bank)

Time Limit: 50 Calendar Days  
 Validity: 90 + 30 Days as per SPP Rules 2010  
 Penalty Per Day: Rs. 65,500/- Per Day (Max. 10% of Sanctioned Cost)


- NOTE:**
- Tender must be quoted in figure & in word both otherwise liable to be cancelled. All over writing & correction if any must be initiated & stamped by the bidder.
  - We / I read the Standard Bidding Documents (Volume-I) and Eligibility & Minimum Qualification Criteria for MPA's / MNA's Priority Programme available in KMC / (Defunct) CDCK WEB Site [www.karachicity.gov.pk](http://www.karachicity.gov.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

**For office use of KMC**

Verified BOQ by: 

D.T.O. (SI) Baldia  
 DGPU / Infrastructure with Stamp  
 Infrastructure & Services  
 Baldia Town, Karachi

**IQBAL PRO**

  
 Signature of the Contractor with Stamp  
 Proprietor  
 Address: C-3, SB-10, Sumaira Pride Block-2 Main University Road Gulistan-e-jahangir, Karachi

  
**ACCOUNTANT (I & T.M.A. Baldia Town**

  
**DEPUTY TOWN OFFICER (INFRASTRUCTURE & SERVICES) Baldia Town, Karachi**

  
**TOWN OFFICER (INFRASTRUCTURE) T.M.A. Baldia Town**

# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), BALDIA TOWN

No. T.O(I&S)/TMA/Baldia.T/ 1615 /2012

Dated 27/11/12

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Administrator / C.M.O, TMA, Baldia Town
2. Tender Reference No: 001 (01) Admin/C.M.O/TMA/Baldia.T/MPA
3. Tender Description/Name of work/item: REHABILITATION / IMPROVEMENT OF ROAD & PROVIDING AND LAYING ROAD & CC FLOORING IN MUHAIR CAMP, MUSJIM MUJAHID COLONY & RASHEEDABAD, (DEFUNCT) L.C-06, 07 & 08 (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily "Ummat" dated 24-10-2012, Express dated 23-10-2012, The News dated 24-10-2012 and Other Newspapers.
6. Total Bid documents Sold: SPPRA Website ID # 9838/2012, 08 Nos.
7. Total Bids Received: 03 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: 15-11-2012

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. M.A Amin Enterprises    | (as per Calculation) 27.50% Above SCR2004 plus Offer Rate with Total cost of Rs.9,790,517/- | 1 <sup>st</sup> Lowest   | estimated cost of Rs 9.800 Million | Qualified as per Evaluation Criteria | Recommended for award of work |
| 2.   | M/s. New Quality Enterprises | (as per Calculation) 27.83% Above SCR2004 plus Offer Rate with Total cost of Rs.9,801,904/- | 2 <sup>nd</sup> Lowest   | estimated cost of Rs 9.800 Million | Qualified as per Evaluation Criteria | Responsive                    |
| 3.   | M/s. Eastern Construction Co | (as per Calculation) 28.00% Above SCR2004 plus Offer Rate with Total cost of Rs.9,808,730/- | 3 <sup>rd</sup> Lowest   | estimated cost of Rs 9.800 Million | Qualified as per Evaluation Criteria | Responsive                    |

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

  
**D.T.O. TMA Baldia**  
 Member, Secretary  
 (Infrastructure)  
 Baldia Town Karachi

  
 Accountant, TMA Baldia  
 Member  
**ACCOUNTANT (I & )**  
 T.M.A. Baldia Town

  
 T.O. (I&S), TMA Baldia  
 Chairman  
**TOWN OFFICER**  
**(INFRASTRUCTURE)**  
 T.M.A. Baldia Town

Director (CB) SPPRA w.r.t ID # 9838/2012  
 With a request to upload on SPPRA Website.

- C.C to:-
1. Administrator / C.M.O, TMA Baldia Town.
  2. P.D (MPA's / MNA's / PP) K.M.C
  3. Deputy Director (Web), Computer Section, K.M.C
  4. PS to Administrator, K.M.C

**SPPRA INWARD DIARY**  
 No. \_\_\_\_\_  
 Dated \_\_\_\_\_  
 Sindh Public Procurement  
 Regulatory Authority Govt. of Sindh  
 F-7/2, Avenue, Islamabad

M.C.B

# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), BALDIA TOWN

No. T.O(I&S)/TMA/Baldia, T/ 16/6 /2012

Dated 27/6/12

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |  |   |
|--|---|
| 1. Name of Procuring Agency                          | Administrator / C.M.O, TMA, Baldia Town   |
| 2. Tender Reference No:                              | 001 (02) Admin/C.M.O/TMA/Baldia T/MPA   |
| 3. Tender Description/Name of work/item:             | <u>CONSTRUCTION OF ROAD / CC FLOORING IN GULSHAN-E-GHAZI ISLAM NAGAR, NAJAHADI &amp; SAFFEDABAD (DEFUNCT) T.C-01, 03, 04 &amp; 05 (DEFUNCT) BALDIA TOWN IN PS-91, KARACHI</u> |
| 4. Method of Procurement:                            | Single Stage - One Envelope Procedure   |
| 5. Tender Published:                                 | Ummat dated 24-10-2012, Express dated 23-10-2012<br>The News dated 24-10-2012 and Other Newspapers.   |
| 6. Total Bid documents Sold:                         | SPPRA Website ID = 9838/2012<br>07 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:                                 | 01  |
| 11. Financial Bid Opening date:                      | 15-11-2012  |
| 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. Iqbal Progressive Builders | (as per Calculation) 27.55% Above SCR2004 plus Offer Rate with Total cost of Rs.9,790,381/- | 1 <sup>st</sup> Lowest   | estimated cost of Rs.9.800 Million | Qualified as per Evaluation Criteria     | Recommended for award of work. |
| 2.   | M/s. Abdullah Enterprises       | (as per Calculation) 27.75% Above SCR2004 plus Offer Rate with Total cost of Rs.9,798,113/- | 2 <sup>nd</sup> Lowest   | estimated cost of Rs.9.800 Million | Qualified as per Evaluation Criteria     | Response                       |
| 3.   | M/s. Saima Traders              | (as per Calculation) 27.95% Above SCR2004 plus Offer Rate with Total cost of Rs.9,804,821/- | 3 <sup>rd</sup> Lowest   | estimated cost of Rs.9.800 Million | Qualified as per Evaluation Criteria     | Response                       |
| 4.   | M/s. A.R Construction           | (as per Calculation) 28.00% Above SCR2004 plus Offer Rate with Total cost of Rs.9,807,265/- | 4 <sup>th</sup> Lowest   | estimated cost of Rs.9.800 Million | Not Qualified as per Evaluation Criteria | Non-Responsive                 |

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

  
D.T.O, TMA Baldia  
**DEPUTY TOWN OFFICER**  
(Infrastructure & Services)  
Baldia Town Karachi

  
Accountant, TMA Baldia  
Member  
**ACCOUNTANT (I & S)**  
T.M.A. Baldia Town

  
T.O (I&S), TMA Baldia  
Chairman  
**TOWN OFFICER**  
(INFRASTRUCTURE)  
T.M.A. Baldia Town

Director (C.B) SPPRA w.r.t ID # 9838/2012  
With a request to upload on SPPRA Website.

- C.C to :-
1. Administrator / C.M.O, TMA Baldia Town,
  2. P.D (MPA's / MNA's PP) K.M.C
  3. Deputy Director (Web), Computer Section, K.M.C
  4. PS to Administrator, K.M.C

No. Decd  
 SPPRA INWARD BIARY 4222  
 6.11.2012  
 Sindh Public Procurement  
 Regulatory Authority Govt. of Sindh

# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), BALDIA TOWN

No. T.O(I&S)/TMA/Baldia.T/ 1617 /2012

Dated 27/11/12

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | Administrator / C.M.O. TMA, Baldia Town   |
| 2. Tender Reference No:                              | 001 (05) Admin/C.M.O/TMA/Baldia.T/MPA   |
| 3. Tender Description/Name of work/item:             | <u>CONSTRUCTION / IMPROVEMENT OF ROAD IN KUMHAR WARA DEHLI COLONY, HAJI QASIM COLONY, BALUCHI MOHALLAH (DEFUNCT) BALDIA TOWN, IN PS-91, KARACHI</u> |
| 4. Method of Procurement:                            | Single Stage - One Envelope Procedure   |
| 5. Tender Published:                                 | Ummat dated 24-10-2012, Express dated 23-10-2012<br>The News dated 24-10-2012 and Other Newspapers,<br>SPPRA Website ID # 9838/2012                 |
| 6. Total Bid documents Sold                          | 06 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:                                 | 01  |
| 11. Financial Bid Opening date:                      | 15-11-2012  |
| 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. Saima Traders              | (as per Calculation)<br>23.82% Above<br>SCR2004 plus<br>Offer Rate with<br>Total cost of<br>Rs.9,790,682/- | 1 <sup>st</sup> Lowest   | estimated cost of<br>Rs.9.800 Million | Qualified as per Evaluation<br>Criteria     | Recommended<br>for award of<br>work. |
| 2.   | M/s. Abdullah Enterprises       | (as per Calculation)<br>23.85% Above<br>SCR2004 plus<br>Offer Rate with<br>Total cost of<br>Rs.9,792,704/- | 2 <sup>nd</sup> Lowest   | estimated cost of<br>Rs.9.800 Million | Qualified as per Evaluation<br>Criteria     | Responsive                           |
| 3.   | M/s. Iqbal Progressive Builders | (as per Calculation)<br>23.90% Above<br>SCR2004 plus<br>Offer Rate with<br>Total cost of<br>Rs.9,794,725/- | 3 <sup>rd</sup> Lowest   | estimated cost of<br>Rs.9.800 Million | Qualified as per Evaluation<br>Criteria     | Responsive                           |
| 4.   | M/s. A.R Construction           | (as per Calculation)<br>24.00% Above<br>SCR2004 plus<br>Offer Rate with<br>Total cost of<br>Rs.9,799,346/- | 4 <sup>th</sup> Lowest   | estimated cost of<br>Rs.9.800 Million | Not Qualified as per<br>Evaluation Criteria | Non-Responsive                       |

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

  
D.T.O. TMA Baldia  
**MEMBER**  
(Infrastructure & Services)  
Baldia Town Karachi

  
Accountant, TMA Baldia  
Member  
**ACCOUNTANT (I & )**  
T.M.A. Baldia Town

  
T.O. (I&S), TMA Baldia  
**TOWN OFFICER**  
(INFRASTRUCTURE)  
T.M.A. Baldia Town

Director (CB) SPPRA w.r.t ID # 9838/2012  
With a request to upload on SPPRA Website

- C.C to:-
1. Administrator / C.M.O. TMA Baldia Town.
  2. P.D (MPA's / MNA's PR) K.M.C
  3. Deputy Director (Web), Computer Section, K.M.C
  4. PS to Administrator, K.M.C

SPPRA INWARD COPY 9227  
 Dated \_\_\_\_\_  
 Ghidh Qadir, Sr. Assistant Secy - Staff  
 Public Procurement Deptt - Staff

# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), BALDIA TOWN

No. T.O(I&S)/TMA/Baldia, T/ 168 /2012

Dated 27/11/12

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |     |   |   |
|-----|---|---|
| 1.  | Name of Procuring Agency:                         | Administrator / C.M.O, TMA, Baldia Town   |
| 2.  | Tender Reference No:                              | 001 (04) Admin/C.M.O/TMA/Baldia T/MPA   |
| 3.  | Tender Description/Name of work/item:             | <u>REHABILITATION OF ROAD IN MUSLIM MUJAHID COLONY, MADINA COLONY, (DEFUNCT) BALDIA TOWN, IN PS-91, KARACHI</u> |
| 4.  | Method of Procurement:                            | Single Stage - One Envelope Procedure   |
| 5.  | Tender Published:                                 | Ummat dated 24-10-2012, Express dated 23-10-2012<br>The News dated 24-10-2012 and Other Newspapers.             |
| 6.  | Total Bid documents Sold:                         | SPPRA Website ID # 9838/2012<br>08 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:                                  | 01  |
| 11. | Financial Bid Opening date:                       | 15-11-2012  |
| 12. | <b>Bid Evaluation Report:</b>                     |   |

| 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. Abdullah Enterprises       | (as per Calculation) 23.85% Above SCR2004 plus Offer Rate with Total cost of Rs.9,789,032/- | 1 <sup>st</sup> Lowest   | estimated cost of Rs.9.800 Million | Qualified as per Evaluation Criteria     | Recommended for award of work |
| 2.   | M/s. Iqbal Progressive Builders | (as per Calculation) 23.95% Above SCR2004 plus Offer Rate with Total cost of Rs.9,794,171/- | 2 <sup>nd</sup> Lowest   | estimated cost of Rs.9.800 Million | Qualified as per Evaluation Criteria     | Responsive                    |
| 3.   | M/s. Saima Traders              | (as per Calculation) 24.25% Above SCR2004 plus Offer Rate with Total cost of Rs.9,804,968/- | 3 <sup>rd</sup> Lowest   | estimated cost of Rs.9.800 Million | Qualified as per Evaluation Criteria     | Responsive                    |
| 4.   | M/s. A.R Construction           | (as per Calculation) 24.50% Above SCR2004 plus Offer Rate with Total cost of Rs.9,814,350/- | 4 <sup>th</sup> Lowest   | estimated cost of Rs.9.800 Million | Not Qualified as per Evaluation Criteria | Not-Responsive                |

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

  
D.T.O, TMA Baldia  
**(Infrastructure & Services)**  
Baldia Town Karachi

  
ACCOUNTANT (TMA Baldia)  
Member  
**T.M.A. Baldia Town**

  
T.O (I&S), TMA Baldia  
**TOWN OFFICER**  
INFRA-STRUCTURE  
Baldia Town

Director (C.B) SPPRA with ID # 9838/2012  
With a request to upload on SPPRA Website.

- C.C to:-
1. Administrator / C.M.O, TMA Baldia Town.
  2. P.D (MPA's / MNA's PP) K.M.C
  3. Deputy Director (Web, Computer Section, K.M.C
  4. PS to Administrator, K.M.C

SPPRA INWARD 4222  
 No. 4222  
 Dated 27-11-12  
 Sandh Public Proc. Regulatory Authority

# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), BALDIA TOWN

No. T.O(I&S)/TMA/Baldia, T/ 1619 /2012

Dated 27/11/12

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Administrator / C.M.O, TMA, Baldia Town  |
| 2. Tender Reference No:                              | 001 (05) Admin/C.M.O/TMA/Baldia T/MPA  |
| 3. Tender Description/Name of work/Item:             | <u>IMPROVEMENT OF ROAD IN TURK MOHALLAH, KUTIYANA MOHALLAH, JAM NAGAR, (DEFUNCT) BALDIA TOWN, IN PS- 91, KARACHI</u> |
| 4. Method of Procurement:                            | Single Stage - One Envelope Procedure  |
| 5. Tender Published:                                 | Limitat dated 24-10-2012, Express dated 23-10-2012<br>The News dated 24-10-2012 and Other Newspapers.                |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 9838/2012.<br>07 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:                                 | 01   |
| 11. Financial Bid Opening date:                      | 15-11-2012   |
| 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. Iqbal Progressive Builders | (as per Calculation)<br>24.00% Above<br>SCR2004 plus<br>Offer Rate with<br>Total cost of<br>Rs.9,790,022/- | 1 <sup>st</sup> Lowest   | estimated cost of<br>Rs.9.800 Million | Qualified as per Evaluation<br>Criteria     | Recommended<br>for award of<br>work |
| 2.   | M/s. Abdullah Enterprises       | (as per Calculation)<br>24.35% Above<br>SCR2004 plus<br>Offer Rate with<br>Total cost of<br>Rs.9,802,191/- | 2 <sup>nd</sup> Lowest   | estimated cost of<br>Rs.9.800 Million | Qualified as per Evaluation<br>Criteria     | Responsive                          |
| 3.   | M/s. Saima Traders              | (as per Calculation)<br>24.50% Above<br>SCR2004 plus<br>Offer Rate with<br>Total cost of<br>Rs.9,808,727/- | 3 <sup>rd</sup> Lowest   | estimated cost of<br>Rs.9.800 Million | Qualified as per Evaluation<br>Criteria     | Responsive                          |
| 4.   | M/s. A.R Construction           | (as per Calculation)<br>25.00% Above<br>SCR2004 plus<br>Offer Rate with<br>Total cost of<br>Rs.9,825,121/- | 4 <sup>th</sup> Lowest   | estimated cost of<br>Rs.9.800 Million | Not Qualified as per<br>Evaluation Criteria | Non-Responsive                      |

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

  
**DIRECTOR (CB) SPPRA**  
(Infrastructure Services)  
Baldia Town

  
Accountant, TMA Baldia  
Member  
**ACCOUNTANT (I & S)**  
T.M.A. Baldia Town

  
T.O (I&S), TMA Baldia  
**TOWN OFFICER**  
(INFRASTRUCTURE)  
T.M.A. Baldia Town

Director (CB) SPPRA w.r.t ID # 9838/2012  
With a request to upload on SPPRA Website.

- C C to :-
1. Administrator / C.M.O, TMA Baldia Town
  2. P.D (MPA's / MNA's PP) K.M.C
  3. Deputy Director (Web), Computer Section, K.M.C
  4. PS to Administrator, K.M.C



# TOWN MUNICIPAL ADMINISTRATION

## OFFICE OF THE TOWN OFFICER (I&S), BALDIA TOWN

No. T.O(I&S)/TMA/Baldia.T/ 1620 /2012

Dated 27/11/12


### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | Administrator / C.M.O, TMA, Baldia Town   |
| 2. Tender Reference No:                              | 001 (06) Admin/C.M.O/TMA/Baldia.T/MPA   |
| 3. Tender Description/Name of work/item:             | <u>IMPROVEMENT OF ROAD IN GULSHAN-E-GHAZI, ABIDAHAD, IDEFUCTI, BALDIA TOWN, IN PS-91, KARACHI</u>   |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Ummat dated 24-10-2012, Express dated 23-10-2012<br>The News dated 24-10-2012 and Other Newspapers. |
| 6. Total Bid documents Sold:                         | SPPRA Website ID = 9838/2012<br>09 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:                                 | 01  |
| 11. Financial Bid Opening date:                      | 15-11-2012  |
| 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. Iqbal Progressive Builders | (as per Calculation)<br>23.92% Above<br>SCR2004 plus<br>Offer Rate with<br>Total cost of<br>Rs.9,789,446/- | 1 <sup>st</sup> Lowest   | estimated cost of<br>Rs 9.800 Million | Qualified as per Evaluation<br>Criteria     | Recommended<br>for award of<br>work. |
| 2    | M/s. Abdullah Enterprises       | (as per Calculation)<br>24.00% Above<br>SCR2004 plus<br>Offer Rate with<br>Total cost of<br>Rs.9,794,022/- | 2 <sup>nd</sup> Lowest   | estimated cost of<br>Rs 9.800 Million | Qualified as per Evaluation<br>Criteria     | Responsive                           |
| 3    | M/s. A.R Construction           | (as per Calculation)<br>25.00% Above<br>SCR2004 plus<br>Offer Rate with<br>Total cost of<br>Rs.9,824,668/- | 3 <sup>rd</sup> Lowest   | estimated cost of<br>Rs 9.800 Million | Qualified as per Evaluation<br>Criteria     | Responsive                           |
| 4    | M/s. Saima Traders              | (as per Calculation)<br>26.00% Above<br>SCR2004 plus<br>Offer Rate with<br>Total cost of<br>Rs.9,855,313/- | 4 <sup>th</sup> Lowest   | estimated cost of<br>Rs 9.800 Million | Not Qualified as per<br>Evaluation Criteria | Non-Responsive                       |

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

  
D.T.O. TMA Baldia  
**DEPUTY TOWN OFFICER**  
(Infrastructure & Services)

  
Accountant, TMA Baldia  
Member

  
T.O. (I&S), TMA Baldia  
Chairman  
**TOWN OFFICER**  
(INFRASTRUCTURE)  
T.M.A. Baldia Town

Director (SPPRA) Website ID = 9838/2012

With a request to upload on SPPRA Website

C.C to:-

1. Administrator / C.M.O, TMA Baldia Town,
2. P.D (MPA'S / MNA'S PP) K.M.C
3. Deputy Director (Web), Computer Section, K.M.C
4. PS to Administrator, K.M.C

M.C.P.S.  
 Copy to: 1. D.T.O. TMA Baldia  
 2. Accountant, TMA Baldia  
 3. T.O. (I&S), TMA Baldia  
 4. P.D (MPA'S / MNA'S PP) K.M.C  
 5. Deputy Director (Web), Computer Section, K.M.C  
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