

Annexure-A

In the Light of Engineer Estimate the Justification of Percentage mentioned in the Column Four of Bid Evaluation Report is submitted as
 1 M/s Iqbal Progressive Builder
 2 SPPRA ID No.3168
 Bid Evaluation No. 0830/2011

As Per Engineer Estimate

1.	Total Cost of Schedule of Rate 2004	Rs.	4,445,429	1.	Total Cost of Schedule of Rate 2004	Rs.	4,445,429
2.	20 % Contractor Premium			2.	60.00% Contractor Premium on Schedule Rate (Including Cost of carriage of material & difference of Cement & bitumen)	Rs.	2,666,839
3.	Cost of Carriage of Material	Rs.	889,086				
4.	Difference of Cost of Cement	Rs.	296,382				
5.	Cost of Approved Rate Item	Rs.	2,558,423	3.	Cost of Approved Rate Item	Rs.	2,558,423
6.	Difference cost of Steel	Rs.					
7.	Cost of Other Rate Item	Rs.	231,400	4.	Item Based on O/R		225,000
8.	Difference Cost of Bitumen	Rs.	1,283,610				
9.	Contingencies	Rs.	32,928				
	Total Cost of Work	Rs.	9,953,558	5.	Total Cost of Work	Rs.	9,895,691
							9,896

N.B In view of above comparison the percentage i.e 60% above is worked on the cost of schedule items costing Rs.44,45,429/- is correct.



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi
(Ph : (92-21) 99232426, Fax : (92-21) 99230669)

No.DO/MPAs-PP/CDGK/ 88 /2011

Dated: 19 / 04 /2011

M/s. Iqbal Progressive Builders
Karachi.

WORK ORDER

**SUBJECT: - CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING
IN DIFFERENCE PLACES BALDIA TOWN, PS-91, C.D.G.K.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.98,95,691/- (Rs. Ninety Eight Lac Ninety Five Thousand Six Hundred & Ninety One Only). You have accepted the contractual responsibility and have signed the contract agreement on 18-04-2011.

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

1. Part-A Cost of Schedule Rate (2004)	Rs.44,45,429/-
2. Part-B Premium @ 60.00% above on S/R (Including cost of carriage of Material & Difference Cost of Cement & Bitumen)	Rs.26,66,839/-
3. Part-B Cost of Approved Rate (At Par)	Rs.25,58,423/-
4. Part-C Cost Non-Schedule Items	Rs.2,25,000/-
Grand Total	Rs.98,95,691/-

NOTE :-

The cost of difference is allowed subject to that at the date of recording of measurement, the Schedule Rate notification (as applicable) shall be checked. If any reduction in cost is found, then the deduction from the item shall be made accordingly. In case of increase, the contractor is liable to carry-out the work within their bid amount.

You are, therefore, requested to start the work and complete it within 70 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 70 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


DISTRICT OFFICER
MPA's Priority Programme
C.D.G.K

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Hanif Shaikh PS-91
2. Executive District Officer (W&S) CDGK
3. Town Officer (I&S), TMA Baldia, Karachi
4. Deputy District Officer (MPAPP), W&S, CDGK
5. Divisional Accounts Officer (MPAPP), W&S, CDGK
6. Office File



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

(Ph : (92-21) 99232426, Fax : (92-21) 99230669)

No.DO/MPAs-PP/CDGK/ 88 /2011

Dated: 19 / 04 /2011

M/s. Iqbal Progressive Builders
Karachi.

WORK ORDER

**SUBJECT: - CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING
IN DIFFERENCE PLACES BALDIA TOWN, PS-91, C.D.G.K.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.98,95,691/- (Rs. Ninety Eight Lac Ninety Five Thousand Six Hundred & Ninety One Only). You have accepted the contractual responsibility and have signed the contract agreement on 18-04-2011.

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

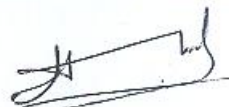
1. Part-A Cost of Schedule Rate (2004)	Rs.44,45,429/-
2. Part-B Premium @ 60.00% above on S/R (Including cost of carriage of Material & Difference Cost of Cement & Bitumen)	Rs.26,66,839/-
3. Part-B Cost of Approved Rate (At Par)	Rs.25,58,423/-
4. Part-C Cost Non-Schedule Items	Rs.2,25,000/-
Grand Total	Rs.98,95,691/-

NOTE :-

The cost of difference is allowed subject to that at the date of recording of measurement, the Schedule Rate notification (as applicable) shall be checked. If any reduction in cost is found, then the deduction from the item shall be made accordingly. In case of increase, the contractor is liable to carry-out the work within their bid amount.

You are, therefore, requested to start the work and complete it within 70 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 70 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


DISTRICT OFFICER
MPA's Priority Programme
C.D.G.K

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Hanif Shaikh PS-91
2. Executive District Officer (W&S) CDGK
3. Town Officer (I&S), TMA Baldia, Karachi
4. Deputy District Officer (MPAPP), W&S, CDGK
5. Divisional Accounts Officer (MPAPP), W&S, CDGK
6. Office File

M/s. Iqbal Progressive Builders



Stamp Value - Rs 29,700/-



18 APR 2011

An AGREEMENT made this 18th day of April (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven their DC-I(P&D)/C.M. CDGK. hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s. Iqbal Progressive Builders, Karachi. carrying on business under the name and style of M/s. Iqbal Progressive Builders Karachi. by their Proprietor.

hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the CDGK has accepted the Contractor's tender here unto annexed and marked 6/n and dated 5-3-2011 For the work Construction of Road & P/L CG Flooring in different places Balda Town (PS-91) at a cost of Rs. 98,95,691/- (Rupees Ninety Eight Lac Ninety Five Thousand Six hundred Ninety One only) Sanctioned by DCO vide para-6/10-4/11 Time Limit: 70 days. Penalty Rs. 3000/- P. day according in to the specification and the general conditions of the contract here unto annexed and marked 6/n and dated 5-3-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs.

Rs. 8% deducted from R.A. Bills. as security deposit Rs. 8% deducted from R.A. Bills. vide Challan No. in addition to the Earnest Money Rs. 2% E/Money Rs. 1,99,060/- vide Challan No. 5474 dated 25-3-2011 and have given to the CDGK a lien over such sum as Security for the due fulfillment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the CDGK a sum of Rs. equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands and seals this 18th day of April-2011 for the City of Karachi.

1. M/s. Iqbal Progressive Builders
2. Witness

DISTRICT OFFICER
M.P.A.-P.P.-CDGK



Seal

KANWAR ALI KHAN
OFFICER IN CHARGE
STAMP OFFICE, GOVT OF SINDH
CITY COURTS, KARACHI

18 APR 2011



115. Progressive Builders.

Stamp Value - Rs 29,700/-



18 APR 2011

An AGREEMENT made this 18th day of April (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven their DO-I(P&D)/C.M. CDGK hereinafter called the CDGK (this expression shall include their successors) of the one part and M/s. Iqbal Progressive Builders, Karachi carrying on business under the name and style of M/s. Iqbal Progressive Builders, Karachi by their Proprietor.

18 APR 2011

hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the CDGK has accepted the Contractor's tender here unto annexed and marked 6/n and dated 5-3-2011 for the work Construction of Road & P/L GG Flooring at different places Balda Town (PS-94) at a cost of Rs. 98,95,697/= (Rupees Ninty Eight Lac Ninty Five Thousand Six hundred Ninty One only) sanctioned by DCO vide para 6/10.4.11 Time limit: 70 days. Penalty Rs. 3000/- P. day according to the specification and the general conditions of the contract here-ur to annexed and marked 6/n and dated 5-3-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs.

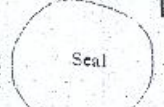
Rs. as security deposit Rs. 8% deducted from R.A. Bills. vide Challan No. in addition to the Earnest Money Rs. 2% E/Money Rs. 1,99,060/= vide Challan No. 5474 dated 25-3-2011 and have given to the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the CDGK a sum of Rs. equal to 10% as by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands and seals this 18th day of April-2011 for the City of Karachi.

Witness signature and name

DISTRICT OFFICER M.P.A. P.P. CDGK



KANWAR AITZ MUMTIAZ KHAN OFFICER IN CHARGE STAMP OFFICE, GOVT. OF SINDH CONTRACTORS CITY COURTS, KARACHI

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(BALDIA TOWN) FOR MPA'S PP, W&S, CDGK



MPA'S PRIORITY PROGRAMME
MPA MR. MUHAMMAD HANIF SHAIKH (PS-91)
Tender Reference No.34(02)/TMA.Baldia.T/MPA

BILL OF QUANTITIES

CONSTRUCTION OF ROAD & PROVIDING AND LAYING C.C.
FLOORING IN DIFFERENT PLACES, BALDIA TOWN, PS-91, CDGK.

Estimated Cost: - Rs. 9.754 Million
Bid Security: - Rs. 1,99,060/-
Tender Cost: - Rs. 3,000/-

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(BALDIA TOWN) FOR MPA'S PP, W&S, CDGK

MPA'S PRIORITY PROGRAMME

MPA MR. MUHAMMAD HANIF SHAIKH (PS-91)

Subject: CONSTRUCTION OF ROAD & PROVIDING AND LAYING C.C. FLOORING IN DIFFERENT PLACES BALDIA TOWN, PS-91, CDGK.

Estimated Cost: - Rs.9.754 Million

Bid Security: - Rs. 1,99,060/-

Tender Cost: - Rs. 3,000/-

PART - A (Items Based on S/R)

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
1	Dismantling cement concrete plain cast in situ 1:2:4 ratio etc complete.	97536.30	%Cft	1597.20	Rupees One Thousand Five Hundred Ninety Seven and Twenty Paise.	1557844.99
2	Earth work excavation in all kind of soil except murum gravel and wet silt upto required grade and camber and side slopes.	15900.00	%0Cft	544.00	Rupees Five Hundred and Forty Four	8657.55
3	P/L 3" thick topping cement concrete 1:2:4 ratio i/c surface finishing and dividing into panel etc.	8400.00	%Sft	1820.23	Rupees One Thousand Eight Hundred Twenty and Twenty Three Paise.	152899.32
4	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge.	8400.00	%0Cft	2250.60	Rupees Two Thousand Two Hundred Fifty and Sixty Paise.	18950.04
5	Providing RCC pipe of ASTM C-76-62 TIC 7670, class II wall B and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. 9" Dia Pipe.	1000.00	P/Rft	192.00	Rupees One Hundred and Ninety Two	192000.00
6	Providing Chamber 2-1/2"x2-1/2" (750x750 mm) inside dimension 4-1/2' (1372 mm) deep as per approved design of sluice valve 3" to 12" dia with 18" (457 mm) dia inside cast iron cover and frame (wt= 1 Cwt 3 qr) fixed in RCC 1:2:4 (102 mm) thick (with 5 Lbs steel per Cft) 9" (299 mm) thick brick masonry walls set in 1:6 cement mortar 6" (1152 mm) thick cement concrete 1:3:6 in foundation 1" (25 mm) thick cement concrete 1:2:4 flooring 1/2" (12.5 mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing MS foot rest at every one foot beyond 2-1/2" ft depth curing, excavation, back filling and disposal of surplus earth etc complete	8.00	Each	6769.20	Rupees Six Thousand Seven Hundred Sixty Nine and Twenty Paise.	54153.60

19,84,564/-

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
7	Add for extra depth beyond 4-1/2' (1372 mm) i/c cost of C.I foot rest for every 1ft depth for depth less than 4-1/2' deduct at the same rate.	8.00	P/Inch	38.15	Rupees Thirty Eight and Fifteen Paise.	305.20
8	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	7560.00	%Cft	1343.00	Rupees One Thousand Three Hundred and Forty Three	10153.08
9	Preparing sub grade i/c earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller.	7500.00	%Sft	236.73	Rupees Two Hundred Thirty Six and Seventy Three paise	17754.75
10	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)	75000.00	%Sft	2000.70	Rupees Two Thousand and Seventy Paise.	1500525.00
11	C.C. plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering. Ratio 1:4:8.	7500.00	%Cft	4319.70	Rupees Four Thousand Three Hundred Nineteen and Seventy Paise.	323977.50
12	C.C. plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering. Ratio 1:2:4.	5550.00	%Cft	5941.10	Rupees Five Thousand Nine Hundred Forty One and Ten Paise.	329731.05
13	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	46740.00	%Cft	595.80	Rupees Five Hundred Ninety Five and Eighty Paise.	278476.92
SUB - TOTAL (Part A)				Rupees Forty Four Lac Forty Five Thousand Four Hundred and Twenty Nine.		4445429.00

IBAL PROGRESSIVE BUILDERS

Signature of the Bidder with Stamp

Proprieto

24,60,923/-


PART - B (Items Based on A/R)

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
14	Providing and Laying dry stone metal size 1/2" to down guage 4" thick in proper camber and grade with stone dust i/ compaction to a required dressing with crush stone.	✓ 8400.00	P/Sft	✓ 12.00	Rupees Twelve	✓ 100800.00
15	Providing of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels ½" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	✓ 8.00	Each	✓ 9000.00	Rupees Nine Thousand	✓ 72000.00
16	Add for extra depth beyong 5' depth less than 5' deduct the same rate.	✓ 8.00	P/Rft	1609.20	Rupees One Thousand Six Hundred Nine and Twenty Paise.	✓ 12873.60
17	P/L granular sub base course as AASHTO standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shell be consider for payment as directed by the engineer in-charge.	✓ 37500.00	P/Cft	✓ 24.00	Rupees Twenty Four.	✓ 900000.00
18	P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shell be consider for payment as directed by the engineer in-charge.	✓ 27750.00	P/Cft	✓ 31.00	Rupees Thirty One	✓ 860250.00

19,45,924/-

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
19	P/Spraying of prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used C 11 liters %Sft (1.2 liters/Sq M) at 70DC mixed with adequate quantity of Kerosine oil, using uniformly pressure spray distributor 1 boiler with automatic installer prior to application of the prime coat all used material shall be removal from the base course and the same shall be cleaned by means of apposed mechanical sweepers blowers hard brooms and disposal the same within three chain. After the application traffic shall be kept off from surface fill the laying of bituminous course Material and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	75000.00	P/Sft	7.00	Rupees Seven	525000.00
20	P/F Industrially made concrete pre-cast kerb stone having minimum cube crush strength of 3750 psi after 28 days of size height 45 CM, Width= 20 CM, upstand kerb shall be laid on 2 CM thick 1:4 cement mortar (One part SR cement and Four Part screened sand) and joined the kerb block with 2 CM thick 1:4 cement mortar level & alignment shall be properly maintained or as directed by Engineer Incharge.	500.00	P/Rft	175.00	Rupees One Hundred and Seventy Five	87500.00
SUB - TOTAL (Part B)					Rupees Twenty Five Lac Fifty Eight Thousand Four Hundred and Twenty Three.	2558423.00

IQBAL PROGRESSIVE BUILDERS


Signature of the Bidder  Proprietor Stamp

4,12,500/-

PART – C (Non-Schedule Items / O/R)

S.N	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
21	Providing PVC Pipes of Class-C (equivalent make) fixing in trench i/c cutting, fitting and jointing with "Z" Joint with one rubber ring i/c testing with water to head of 122 meter or 400 ft. 4" Dia	✓ 800.00	P/Rft	200	Two Hundred only	1,60,000/-
22	Repair of leakages RCC pipe line under the roadway as directed by the Engineer Incharge.	✓ 10.00	Each	4500	Four Thousand Five Hundred only	45000/-
23	Repair / Replace of piece of A.C pipe i/c excavation dewatering, Cutting jointing, fitting, Packing collors using conplast SP A30 using concrete epoxy on joints and super plasticize 8" wide x 5" thick as directed by Engineer Incharge etc. i/c back filling hub sand 6" to 18" Dia	✓ 4.00	Each	5000	Five Thousand only.	20000/-
SUB – TOTAL (Part C)						2,25,000/-

IQBAL PROGRESSIVE BUILDERS


 Signature of the Bidder **Proprietor**

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(BALDIA TOWN) FOR MPA'S PP, W&S, CDGK

Subject: CONSTRUCTION OF ROAD & PROVIDING AND LAYING C.C. FLOORING IN DIFFERENT PLACES BALDIA TOWN, PS-91, CDGK.

Estimated Cost: - Rs.9.754 Million
 Bid Security: - Rs. 1,99,060/-
 Tender Cost: - Rs. 3,000/-

I / We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.44,45,429/- <u>60</u> % Above/ Below the S/R i/c cost of Carriage of Material of existing cost of Cement & Bitumen.	Rs. <u>71,12,268/-</u> ✓
2.	PART - B (Items Based on A/R) amounting to Rs.25,58,423/- <u>At Par</u> % Above/ Below the A/R	Rs. <u>25,58,423/-</u>
3.	PART - C (Non-Schedule Items / O/R)	Rs. <u>2,25,000/-</u>
GRAND TOTAL (A+B+C)		Rs. <u>98,95,691/-</u>

The total amount is Rs. 98,95,691/- (in Figure) (Rupees Ninety Eight Thousand Ninety (In Words))

Five Thousand Six Hundred Ninety only. for the complete job for all schedule of rates / offer rates..

I / We have attached a pay order bearing No. 3562336

dated 2/3/11 issued from H.B.L (Name of Bank)

Bank amounting to Rs. 1,99,060/- as per NIT.

Time Limit: 70 Days

Penalty per day: Rs. 3,000/-

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.

IQBAL PROGRESSIVE BUILDER

Signature of the Contractor with Stamp

Address: B-256 Block 2 G-2

Checked By :

HBL



HABIB BANK

KARACHI - RIZVIA SOCIETY
RIZVIA SOCIETY BRANCH KARACHI

NOT NEGOTIABLE
A/C PAYEE ONLY

3562069

Banker's Cheque

This Banker's Cheque is valid for six months from date of issue

Cheque No.
Date

On Demand Pay
To The Order Of

C. D. G. K.

The Sum of:

PAKISTAN RUPEE THREE THOUSAND ONLY

PKR 3,000.00

TO:

PAYABLE AT ANY HBL BRANCH IN PAKISTAN
Centralised Cheque Payable Account
30019903902586

For Habib Bank Limited

HABIB BANK LTD.
Rizvia Society Branch
KARACHI Code 0914
DO NOT WRITE BELOW THIS LINE

AUTHORIZED SIGNATURE
PA No. # 10649

AUTHORIZED SIGNATURE
PA No. # 10649

⑈ 3 5 6 2 0 6 9 ⑈ 0 5 4 3 0 0 ⑈ 9 9 0 3 9 0 2 5 8 6 ⑈ 0 1 0 ⑈

HBL



HABIB BANK

KARACHI - RIZVIA SOCIETY
RIZVIA SOCIETY BRANCH KARACHI

NOT NEGOTIABLE
A/C PAYEE ONLY

3562335

Banker's Cheque

This Banker's Cheque is valid for six months from date of issue

Cheque No.
Date

On Demand Pay
To The Order Of

C. D. G. K.

The Sum of:

PAKISTAN RUPEE THREE THOUSAND ONLY

PKR 3,000.00

TO:

PAYABLE AT ANY HBL BRANCH IN PAKISTAN
Centralised Cheque Payable Account
30019903902586

For Habib Bank Limited

HABIB BANK LTD.
Rizvia Society Branch
KARACHI Code 0914
DO NOT WRITE BELOW THIS LINE

AUTHORIZED SIGNATURE
PA No. # 10649

AUTHORIZED SIGNATURE
PA No. # 10649

⑈ 3 5 6 2 3 3 5 ⑈ 0 5 4 3 0 0 ⑈ 9 9 0 3 9 0 2 5 8 6 ⑈ 0 1 0 ⑈

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION BALDIA

T. M. O.
 No. **BALDIA TOWN**
INWARD No. 0830
DATE 10/3/11

dated 10-03-2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Town Municipal Administration Baldia Town ✓ |
| 2. Tender Reference No: | 34(02)/TMA/Baldia.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>Construction of Road & Providing and Laying CC Flooring in Difference Places Baldia Town, PS-91, C.D.G.K.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily Mukadma,
dated 11-02-2011.
SPPRA Website ID # 3168/2011 & CDGK ID # 2194-105. |
| 6. Total Bid documents Sold: | 03 Nos. 3068/2011 ✓ |
| 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: | 05-03-2011 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD JIARY
 No. 8347
 Dated 10/3/11
 Sindh District Government
 Registered Authority Govt. of Sindh

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	Rs.98,95,691/- (as per Calculation)	1 st Lowest	60% Above of the estimated cost of Rs.9.754 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Navaish Enterprises	Rs.1,01,00,926/- (as per Calculation)	2 nd Lowest	64% Above of the estimated cost of Rs.9.754 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. J.N & Co	Rs.1,03,88,552/- (as per Calculation)	3 rd Lowest	70% Above of the estimated cost of Rs.9.754 Million	Qualified as per Evaluation Criteria	Responsive

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

[Signature]
 Member / D.D.O
 (W&S) CDGK

[Signature]
 Member / T.O (I&S)
 TMA, Baldia

[Signature]
 Chairman / T.M.O
 TMA, Baldia

✓ **Director (CB) SPPRA** w.r.t ID # 3168/2011
 With a request to upload on SPPRA Website.

- C.C to: -
1. Administrator, TMA, Baldia Town
 2. DO (MPA's PP) W&S, CDGK
 3. PS to EDO (W&S) CDGK

[Signature]
 M(CB)

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION BALDIA

dated 10-03-2011


No. **BALDIA TOWN**
INWARD No. ...0831 **Bid Evaluation Report**
DATE 10/3/11 (In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|---|
| 1. Name of Procuring Agency: | Town Municipal Administration Baldia Town ✓ |
| 2. Tender Reference No: | 34(01)/TMA/Baldia.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>Construction of Road & Providing and Laying C C Flooring in UC-05, 06, 07 & 08 in Baldia Town, PS-91, C.D.G.K.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Daily Mukadma,
dated 11-02-2011.
SPPRA Website ID # 3168/2011 & CDGK ID # 2194-105. ✓ |
| 6. Total Bid documents Sold: | 03 Nos. <u>3068/2011</u> |
| 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: | 05-03-2011 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. _____
 Dated: 10/3/11
 Singh B. S. J. J. J.
 Regulatory Authority, Govt. of Sindh

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	Rs.98,07,672/- (as per Calculation)	1 st Lowest	60% Above of the estimated cost of Rs.9.795 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Navaish Enterprises	Rs.1,01,08,749/- (as per Calculation)	2 nd Lowest	64% Above of the estimated cost of Rs.9.795 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. J.N & Co	Rs.1,01,00,465/- (as per Calculation)	3 rd Lowest	70% Above of the estimated cost of Rs.9.795 Million	Qualified as per Evaluation Criteria	Responsive

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

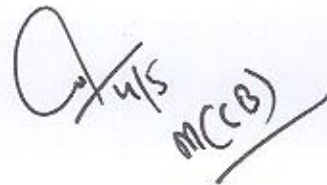

 Member / D.D.O
 (W&S) CDGK


 Member / T.O (I&S)
 TMA, Baldia


 Chairman / T.M.O
 TMA, Baldia

✓ **Director (CB) SPPRA** w.r.t ID # 3168/2011
 With a request to upload on SPPRA Website.

- C.C to :-
1. Administrator, TMA, Baldia Town
 2. DO (MPA's PP) W&S, CDGK
 3. PS to EDO (W&S) CDGK


 Director (CB) SPPRA