

S.No	Description of Work	Quantity	Rate	Unit	Amount
	R/M Brake of dismantling the brake booster Assembly replacing / repairing / servicing the following parts as required. (a). Power piston kit. 01 Kit. (b). 'O' Ring kit. 03 Kit. (c). Seal Kit. 01 Kit. (d). Ring snap kit. 01 No. (e). Valve. 01 No. (f). Connector. 01 No. (g). Seal Spring. 01 No. (h). Plate Kit. 01 Kit. (i). Packing Kit. 01 Kit.	01 Complete Job	<del>15000-</del> Open Rate.	P/Job.	15000-
06	Dismantling the master cylinder Assembly and replacing / repairing / servicing the following parts. (a). Piston Kit. 01 Kit. (b). Packing Kit. 01 Kit. (c). Stopper. 01 No. (d). Ring snap kit. 01 Kit. (e). 'O' Ring kit. 01 Kit. (f). Coupling bolt. 04 Nos. (g). Washer. 04 Nos. (h). Connector. 02 Nos. Re-assembling the both assemblies and re-fitting the same as required and also replacing the brake piping and accessories as required.	01 Complete Job	<del>75000-</del> Open Rate.	P/Job.	75000-
07	Self repairing by means of replacing and unserviceable parts and component as required.	01 Job.	<del>15000-</del> Open Rate.	P/Job.	15000-
08	(i). Bucket complete repairing by means of cutting the bucket frame bend plate with gas welding torch 2400mm x 480mm avoiding base foundation & bucket position. 01 Job. (ii). Cutting the scraping blade of the bucket with gas welding. 01 Job. (iii). Cutting the left & right side wall of the bucket with gas welding. 01 Job. (iv). P/Welding blade made with MS plate hardened 2400mm x 25mm x 300mm welding upper & lower side & right & left in single step & making sharpening edge of the blade with grinding shift. 01 Job. (v). P/Welding MS plate the side wall of the bucket repairing the damaged portion in the given size and instruction of the Engineer Incharge. 01 Job. (vi). Bucket side wall (Side Plate) cutting with gas welding new pieces of MS plate of the same size shape providing as per given measurement and welding the same with are welding keeping the bucket duly aligned and balanced bottom edge so that the scrapper levels completely side wall plate both left & right side edges welding with MS assemblies, flits pieces as required inner and outer side single stepped sewn welding. 01 Job.	01 Complete Job	<del>50000-</del> Open Rate.	P/Job.	50000-

Continued on page No.03

S.No	Description of Work	Quantity	Rate	Unit	Amount
09	P/F Wheel Stud.	48 Nos.	375 Open Rate	Each.	18000-

We hereby quoted the Total Amount for Items on Open Rate Rs: 829000- (in words eight lac twenty nine thousand Only) and also shall undertake to abide by prescribed terms and conditions of the Contract.

*Musca*  
6/1/11

*[Signature]*

Checked by:

Address:

Contractor's Signature

*[Signature]*  
A.T.O. *[Signature]*  
SUB/ENGINEER

*[Signature]*  
DEPUTY TOWN OFFICER (M&E)  
TOWN LOCAL GOVERNMENT  
GULSHAN-E-IQBAL

*Adar*  
Shop No. 71  
Shomail Complex  
University Road - Karachi.  
*Musca*  
TOWN OFFICER (I.S&S)  
TOWN LOCAL GOVERNMENT  
GULSHAN-E-IQBAL



**TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL TOWN**

**WORK NO. 02**

ESTIMATED COST:            OPEN RATE  
 2% EARNEST MONEY        2% Quoted Amount  
 TENDER COST                RS: 3,000/-  
 PENALTY PER DAY:         Rs: 1,000/-  
 TIME LIMIT                    02 Months.

SUBJECT: COMPLETE ENGINE OVERHAULING AND TURBO ASSEMBLY AND OTHER WORKS OF VEHICLE NO.NL-01 LOADER (LIUGONG) OF SANITATION DEPARTMENT GULSHAN-E-IQBAL TOWN.

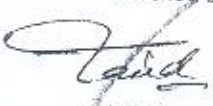

S.No	Description of Work	Quantity	Rate	Unit	Amount
01	Dismantling & opening / Fitting the engine / F.I pump, Radiator Assembly etc and re-fitting the engine required parts after the mechanic work including re-fitting and start, setting the engine complete as required.	01 Job	<del>35000/-</del> Open Rate	P/Job.	35000/-
	a). P/F liner & kit complete with (Piston, Seleeve, Ring, Helper Ring).	06 Nos.	<del>40834/-</del> Open Rate	Each.	245004/-
	b). P/F main & bigend peace as required.	01 Set.	<del>24500/-</del> Open Rate	P/Set.	24500/-
	c). P/F complete Engine overhauling kit with Gas kit.	01 Kit	<del>26400/-</del> Open Rate	P/Kit.	26400/-
	d). P/F Valve Inlet.	01 Set	<del>22350/-</del> Open Rate	P/Set.	22350/-
	e). P/F Valve Exhaust.	01 Set	<del>13000/-</del> Open Rate	P/Set.	13000/-
	f). Valve seal Inlet / Exhaust.	01 Set	<del>9500/-</del> Open Rate	P/Set.	9500/-
	g). Valve Guide.	01 Set	<del>17500/-</del> Open Rate	P/Set.	17500/-
	h). P/F cam guide bush.	01 Set	<del>12700/-</del> Open Rate	P/Set.	12700/-
	i). P/F connecting Rod Bush.	01 Set	<del>11250/-</del> Open Rate	P/Set.	11250/-
	j). P/F Thrust Collar.	01 Set	<del>5600/-</del> Open Rate	P/Set.	5600/-
	k). P/F oil pump Repair kit.	01 kit.	<del>16900/-</del> Open Rate	P/Kit.	16900/-
	l). P/F water body repair kit.	01 Kit	<del>25000/-</del> Open Rate	P/Kit.	25000/-
	m). P/F Air compressor Repairing kit.	01 Kit	<del>19800/-</del> Open Rate	P/Kit	19800/-
	n). Replacing any unserviceable parts & component required.	01 Job	<del>60,000/-</del> Open Rate	P/Job.	60,000/-
	o). P/Filling the Diesel Engine oil at the time of Start.	20 Liters.	<del>6200/-</del> Open Rate	P/Liters.	12400/-
	p). P/F Oil Filter.	01 No.	<del>552/-</del> Open Rate	Each.	552/-
	q). P/F Diesel Filter.	02 Nos.	<del>600/-</del> Open Rate	Each.	1200/-
	r). P/F Air Cleaner Jali.	01 No.	<del>14850/-</del> Open Rate	Each.	14850/-
	s). P/Filling Diesel for the time of start.	70 Liters.	<del>1150/-</del> Open Rate	P/Liters.	8050/-

Continued on page No.02




Description of Work	Quantity	Rate	Unit	Amount
02 Service and Cleaning the radiator assembly top & bottom. Cleaning with acid all line checking and re-soldering the top and bottom and P/F hose pipe complete with clip as required.	01 Job	8900/- Open Rate	P/Job	8900/-
03 Fuel Injection pump repairing by means of replacing unserviceable part and component as required.	01 Job	45000/- Open Rate	P/Job	45000/-
04 Service / adjusting the atomizer as required.	01 Job	19500/- Open Rate	P/Job	19500/-
05 P/F Turbo Charger Assembly (Complete).	01 Assembly	185000/- Open Rate	P/Assembly	185000/-
06 Machine work the required part including facing, polishing the head, valve, valve guide, valve seat, seleeve removing and new fitting with compressor the same main line checking and throughing cam shaft setting main and bigend peace fitting and polishing complete as required.	01 Job	35000/- Open Rate	P/Job	35000/-


We hereby quoted the Total Amount for Items on Open Rate Rs. 874950/- (in words Eight Lacs Seventy four thousand nine hundred fifty Only) and also shall undertake to abide by prescribed terms and conditions of the Contract.

Checked-by:  
 A.T.O.  
 SUB-ENGINEER

Address:

  
 Contractor's Signature  
 AL-AMIR  
 Shop No. 1, E-1/13, Dastagir Society,  
 E. B. Area, Karachi.

  
 DEPUTY TOWN OFFICER (M&E)  
 TOWN LOCAL GOVERNMENT  
 GULSHAN-E-IQBAL

  
 TOWN OFFICER (I.S&S)  
 TOWN LOCAL GOVERNMENT  
 GULSHAN-E-IQBAL



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Town Local Government, Gulshan-e-Iqbal.
- 2). PROVINCIAL / LOCAL GOVT. /OTHER Local Government
- 3). TITLE OF CONTRACT. Repair / Maintenance of front and Rear differential and Blade & other work of Vehicle No.1038 Frukawa (Loader) for Sanitation Department, Gulshan-e-Iqbal Town.
- 4). TENDER NUMBER T.O/I.S&S/G.I.T/847/2010 Dated: 18-12-2010
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Administrator of Gulshan-e-Iqbal Town.
- 7). TENDER ESTIMATED VALUE Open Rate
- 8). ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months.
- 10). TENDER OPENED ON (DATE & TIME) 06-01-2011 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT Yes  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Adanji Company, Shop NO.76, Plot FL-1, Shomail Complex, Scheme-33, University Post Office, Mausamyat Chowk, Near Oiha Sanitarium, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 6.96,360/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/s. Adanji Company, 2<sup>nd</sup> Yousuf Zai & Co. & 3<sup>rd</sup> Al-Amir Associates.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
- a). SINGLE STAGE- ONE ENVELOPE PROCEDURE  \_\_\_\_\_
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c). TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

Domestic/Local

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



19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator of Gulshan-e-Iqbal Town.

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

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

21). ADVERTISEMENT:

i). SPPRA Website  
(If yes give date & SPPRA Identification No.)

Yes	<u>www.pprasindh.gov.pk</u> SPPRA Tender ID No.2636/2010 & website of Town Local Government Gulshan-e-Iqbal <u>www.tmagulshan.com</u>
No	

ii). Newspapers  
(If yes give names of newspapers & dates)

Yes	Daily "EXPRESS" dated: 19-12-2010, daily "AMN" dated: 19-12-2010 & daily "SOPE" dated: 19-12-2010
No	

22). NATURE OF CONTRACT.

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

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

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

Yes	<del>Yes</del>	No.	
-----	----------------	-----	--

N.A

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

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

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No.	
-----	--	-----	--

N.A

29). 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.	
-----	-------------------------------------	-----	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report).

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



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

Yes	
No	✓

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

Yes	
No	✓

33). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, given reasons)

Yes	
No	✓

34). DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons)

Yes	
No	✓

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

Yes	✓	No.	
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36). 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.		No.	✓
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT ( BANK GUARANTEE ETC) ?

Yes		No.	✓ NO ADVANCE
-----	--	-----	-----------------

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

**Town Officer**  
**Infra-Structure & Services**  
**Gulshan-e-Iqbal Town, Karachi.**

**FOR OFFICE USE ONLY**

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# TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

## Bid Evaluation Report

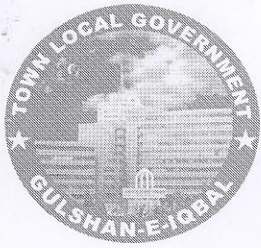
1. Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal
2. Tender Reference No: T.O/I.S&S/G.I.T/847/2010 Dated: 18-12-2010
3. Tender Description/Name of Work/Item: Repair / Maintenance of front and Rear differential and Blade and other work of Vehicle No.1038 Frukawa (Loader) for Sanitation Department, Gulshan-e-Iqbal Town.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA ID No.2636/2010 The daily "EXPRESS" dated: 19-12-2010, daily "AMN" dated: 19-12-2010 & daily "SOPE" dated: 19-12-2010 and Town Local Govt. Website.  
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) -- (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): --
10. Bid (s) Rejected: --
11. Financial Bid Opening dated: 06-01-2011

### 12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Adanji Company	8,29,000/-	1 <sup>st</sup> Lowest Bidder	Bid cost: 8,29,000/- Estimate cost: 6,96,360/- Difference: 1,32,640/-	1 <sup>st</sup> Lowest selected on the basis of lowest price offered	
02	M/s. Yousuf Zai & Co.	8,40,144/-	2 <sup>nd</sup> Lowest Bidder	Bid cost: 8,40,144/- Estimate cost: 6,96,360/- Difference: 1,43,784/-	Rejected on the basis of 2 <sup>nd</sup> Lowest	
03	M/s. Al-Amir Associates.	8,48,900/-	3 <sup>rd</sup> Lowest Bidder	Bid cost: 8,48,900/- Estimate cost: 6,96,360/- Difference: 1,52,540/-	Rejected on the basis of 3 <sup>rd</sup> Lowest	

### Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	TOWN OFFICER (I.S&S)	Chairman	
02-	TOWN OFFICER (Finance)	Member	
03-	D. T. O. (M & E)	Member	
04-	ACCOUNTANT	Secretary	



# TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

NO: TO/I.S & S/TLG/G.I/ 147 /2011

Karachi dated: 03/03 /2011

M/s. Adanji Company,  
Shop NO.76, Plot FL-1, Shomail Complex,  
Scheme-33, University Post Office,  
Mausamyat Chowk, Near Ojha Sanitarium,  
Karachi.

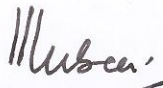
## AWARD LETTER

**SUBJECT: REPAIR / MAINTENANCE OF FRONT AND REAR DIFFERENTIAL AND BLADE AND OTHER WORK OF VEHICLE NO.1038 FRUKAWA (LOADER) FOR SANITATION DEPARTMENT, GULSHAN-E-IQBAL TOWN.**

This is with reference to your tender for the subjected work dropped on 06-01-2011 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs: 8,29,000/-.

The competent authority has been pleased to award the work at a cost of Rs: 6,96,360/- (Rupees Six Lac Ninety Six Thousand Three Hundred Sixty only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

  
TOWN OFFICER, (I.S & S),  
TOWN LOCAL GOVERNMENT  
GULSHAN-E-IQBAL

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Deputy Town Officer, (I.T), TLG, Gulshan-e-Iqbal

With a request to upload on the Website of TLG, Gulshan-e-Iqbal.

Copy forwarded for information to: -

- 1). Deputy Town Officer, (M & E), Town Local Government, Gulshan-e-Iqbal.
- 2). Office copy.



**TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL TOWN**

ESTIMATED COST : OPEN RATE  
 2% EARNEST MONEY : 2% Quoted Amount  
 TENDER COST : RS: 3,000/-  
 PENALTY PER DAY: Rs: 1,000/-  
 TIME LIMIT : 02 Months.

**SUBJECT:** REPAIR / MAINTENANCE OF FRONT AND REAR DIFFERENTIAL AND BLADE AND OTHER WORK OF VEHICLE NO.1038 FRUKAWA (LOADER) FOR SANITATION DEPARTMENT, GULSHAN-E-IQBAL TOWN.

S.No	Description of Work	Quantity	Rate	Unit	Amount
01	Transmission Gear Box control system repairing by means of (a). Replacing damaged and Washed out wire connectors & thimble etc. 1 Job. (b). Distribution / Junction Box wiring and connector repairing & replacing the unserviceable parts. 1 Job. (c). Replacing Transmission control Electric control relay. 1 Job. (d). Transmission control valve repair kit replacing. 1 Job.	01 Complete Job	Open Rate.	P/Job.	
02	P/F Solenoid Switch (Gear Shifting Switch) Assembly.	08 Nos.	Open Rate	Each	
03	P/F Solenoid Switch Valve.	04 Nos.	Open Rate	Each	
04	Rear & front differential and Axle L/R side repairing by means of dismantling the Axle L & R and differential and replacing / repairing / service the following parts as required. i. Differential cage. 02 Nos. ii. Pinion Gear. 04 Nos. iii. Beating. 08 Nos. iv. Carrier. 04 Nos. v. 'O' Ring. 04 Nos. vi. Gear. 02 Nos. vii. Protector. 02 Nos. viii. Shim 0.05mm to 0.7mm. 24 Nos. ix. Carrier Ring. 04 Nos. x. Spacer. 02 Nos. xi. Washer. 32 Nos. xii. Packing Kit. 02 Kit. xiii. Axle Seal. 06 Nos. Re-assembling the differential & Axles and re-fitting duly repaired complete in all respect and as per instructions of Engineer Incharge.	01 Complete Job	Open Rate.	P/Job.	



S.No	Description of Work	Quantity	Rate	Unit	Amount
05	R/M Brake of dismantling the brake booster Assembly replacing / repairing / servicing the following parts as required. (a). Power piston kit. 01 Kit. (b). 'O' Ring kit. 03 Kit. (c). Seal Kit. 01 Kit. (d). Ring snap kit. 01 No. (e). Valve. 01 No. (f). Connector. 01 No. (g). Seal Spring. 01 No. (h). Plate Kit. 01 Kit. (i). Packing Kit. 01 Kit.	01 Complete Job	Open Rate.	P/Job.	
06	Dismantling the master cylinder Assembly and replacing / repairing / servicing the following parts. (a). Piston Kit. 01 Kit. (b). Packing Kit. 01 Kit. (c). Stopper. 01 No. (d). Ring snap kit. 01 Kit. (e). 'O' Ring kit. 01 Kit. (f). Coupling bolt. 04 Nos. (g). Washer. 04 Nos. (h). Connector. 02 Nos. Re-assembling the both assemblies and re-fitting the same as required and also replacing the brake piping and accessories as required.	01 Complete Job	Open Rate.	P/Job.	
07	Self repairing by means of replacing and unserviceable parts and component as required.	01 Job.	Open Rate.	P/Job.	
08	(i). Bucket complete repairing by means of cutting the bucket frame bend plate with gas welding torch 2400mm x 480mm avoiding base foundation & bucket position. 01 Job. (ii). Cutting the scraping blade of the bucket with gas welding. 01 Job. (iii). Cutting the left & right side wall of the bucket with gas welding. 01 Job. (iv). P/Welding blade made with MS plate hardened 2400mm x 25mm x 300mm welding upper & lower side & right & left in single step & making sharpening edge of the blade with grinding shift. 01 Job. (v). P/Welding MS plate the side wall of the bucket repairing the damaged portion in the given size and instruction of the Engineer Incharge. 01 Job. (v). Bucket side wall (Side Plate) cutting with gas welding new pieces of MS plate of the same size shape providing as per given measurement and welding the same with are welding keeping the bucket duly aligned and balanced bottom edge so that the scrapper levels completely side wall plate both left & right side edges welding with MS assemblies, flits pieces as required inner and outer side single stepped sewn welding. 01 Job.	01 Complete Job	Open Rate.	P/Job.	



S.No	Description of Work	Quantity	Rate	Unit	Amount
09	P/F Wheel Stud.	48 Nos.	Open Rate	Each.	

I/We hereby quoted the Total Amount for Items on Open Rate Rs: \_\_\_\_\_ (in words  
 \_\_\_\_\_ Only)  
 and also shall undertake to abide by prescribed terms and conditions of the Contract.

Checked by:

A.T.O.

SUB-ENGINEER

Address:

\_\_\_\_\_  
 Contractor's Signature  
 \_\_\_\_\_  
 \_\_\_\_\_

DEPUTY TOWN OFFICER (M&E)  
 TOWN LOCAL GOVERNMENT  
 GULSHAN-E-IQBAL

TOWN OFFICER (I.S&S)  
 TOWN LOCAL GOVERNMENT  
 GULSHAN-E-IQBAL

## BIDDING DATA

### **Name and address of the Employer**

Town Office,  
(Infrastructure & Services)  
Plot No.14, Scheme-24,  
Main University Road,  
Near Civic Centre,  
Gulshan-e-Iqbal,  
Karachi.

### **Name of the Borrower / Source of Financing / Funding Agency.**

The Employer has arranged funds from its own sources.

### **Bid Language.**

The same language in which the bidding document are written i.e. English language.

### **Currency of Bid and Payment.**

The unit rates and prices shall be quoted by the Bidder entirely in Pak Rupees. The payment shall be made in Pak Rupees.

### **Deadline for submission of bids.**

2:00 P.M. 06-01-2011.

### **Venue, Time and date of bid opening.**

Venue: Committee Room  
Town Local Government,  
Plot No.14, Scheme-24, near Civic Centre,  
Gulshan-e-Iqbal, Karachi.

Time: 2:30 P.M.



**INSTRUCTION TO BIDDERS.**

**GENERAL.**

**Invitation for Bidders.**

The Town Local Government, Gulshan-e-Iqbal hereinafter referred to as "EMPLOYER" invite Bids from Contractors for the following work.

" Repair/Maintenance of Joint and Seal Sufficient Block  
on Lateral Works of Scheme No: 1638 (Farakawa) Lower  
for Sanitation Department G.T.A "

**Sub-letting of work.**

The Bidders shall not sublet the whole work or any part thereof, subletting is not permissible under this contract and will lead to disqualification.

**Increase Decrease in Cost.**

Bidders attention is drawn to the fact that there is no provision in the contract for variation in the contract price in respect of any rise or fall in the cost of labour and / or materials, fuel or any other matter effecting the cost of works.

**Bid Validity.**

Bid shall remain valid and open for acceptance for a period of Ninety days (90) calendar days after the date of opening of Bid.

**Bid Security Deposit.**

The total amount of Security Deposit shall be 10% of Contract Price approved by the Employer including 2% Earnest Money. The Tender must be accompanied with an Earnest Money equal to 2% of the Contract Price in Pakistan Rupees in the following forms:

Bank Draft / Pay Order drawn on an approved Scheduled Bank payable to **Gulshan-e-Iqbal Town.**

The bid securities of unsuccessful bidders will be returned as per Terms & Conditions of N.I.T.

**Refund of Security Deposit.**

Earnest Money and Security Deposit deducted shall be refunded after Six (06) months (maintenance period) from the date of expiry of the Contract as a whole.

**Efficiency of Bid.**

Each Bidder shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender as for to cover all his obligations under the Contract and all matters and things necessary for the proper completion and maintenance of the work.

**Bid to be Non-Responsive without 2% Earnest Money.**

Any Bid, which is not accompanied with required Earnest Money in the shape described above, will be rejected by the Employer as non-responsive.

**Conditional Bids.**

All Bidders are hereby cautioned that Bids with conditional offers or deviation from the conditions of Contract or other requirements stipulated in these Bidding documents shall be summarily rejected as non-responsive and shall not be considered.

**Canvassing in Respect of Bids.**

Canvassing in connection with Bid is strictly prohibited and the Bid submitted by Contractor who resorts to canvassing will be liable to rejections.

**Bid amount to be Quoted in Figures as well as in Words.**

The Bids should be quote the Bid amount in figures as well as words in English language clearly.

**Each Page of Bid Documents should be Signed by the Bidders.**

The Bidders should sign each page of the documents as well as all corrections, interruption and overwriting in the form, schedule of quantities and specification before submitting his Bid.

**Signing of Agreement.**

The agreement would be made on stamp paper of value to be determined at the rate of 0.3 percent of the contract value or as determined by the Inspectorate of Stamp Duty. Cost of stamp duty would be born by the Contractor.

**Bidding Documents.**

The bidders are expected to examine carefully the contents of all the documents. Failure to comply with the requirements of bid submission will be at the Bidder's own risk, bids which are not substantially responsive to the requirements of the Bidding Documents will be rejected.

Bidders shall also submit proposals of work methods and schedule, in sufficient detail to demonstrate the adequacy of Bidder's proposals to meet the technical specifications and the completion time.



**the Bidders.**

The Invitation for Bids is open to all bidders meeting the requirements as described in the I.T. Each bidder shall submit the bid either by himself, or as a partner in a joint venture.

**Procedure of Open Competitive Bidding.**

The procedure of open Competitive bidding shall be single stage – one envelope procedure.

**Clarification of Bidding Documents.**

Any prospective bidder requiring any clarification (s) in respect of the Bidding Documents may notify the Employer in writing at the Employer's address indicated in the Invitation for Bids. The Employer will respond to any request for clarification.

Copies of the Employer's response will be forwarded to all purchasers of the Bidding Documents, including a description of the enquiry but without identifying its sources.

**Amendment of Bidding Documents.**

At any time prior to the deadline for submission of bids, the Employer may for any reason, whether at his own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by issuing addendum.

Any addendum thus issued shall be part of the Bidding Documents and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Employer.

To afford prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer may extend the deadline for submission of bids.

**Bid Prices.**

Unless stated otherwise in the Bidding Documents, the Contract shall be for the whole of the works, based on the unit rates and /or prices submitted by the bidder.

The bidder shall fill in rates and prices for all items of the works described in the Bill of Quantities. Items against which no rate or price is entered by a bidder will not be paid for by the Employer when executed and shall be deemed covered by rates and prices for other items in the Bill of Quantities.

All duties, Taxes and other levies payable by the Contractor under the Contract, or for any other cause, prior to the deadline for submission of bids shall be included in the rates and prices and the total Bid Price submitted by abider.

The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the Employer, or as necessary to correct errors made by the bidder, in which case such corrections shall be initialed by the person or persons signing the bid.

**SUBMISSION OF BIDS.**

**Sealing and Marking of Bids.**

Each bidder shall submit his bid as under: -

Bid shall be sealed and put in envelope and marked.

Be addressed to the Employer at the address provided in the Bidding Data.

Bear the name and identification number of the contract as defined in the Bidding Data.

Provide a warning not to open before the time and date for bid opening, as specified in the Bidding Data.

**Deadline for submission of Bids.**

Bids must be received by the Employer at the address specified no later than the time and date stipulated in the Bidding Data.

**Late Bids.**

Any bid received by the Employer after the deadline for submission of bids will be returned unopened to such bidder.

Delays in the mail, delays of person in transit, or delivery of a bid to the wrong office shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the bidder's responsibility to determine the manner in which timely delivery of his bid will be accomplished either in person, by messenger or by mail.

**BID OPENING AND EVALUATION.**

**Bid Opening.**

The Employer will open the bids, including withdrawals, substitution and modifications made pursuant in the presence of bidder's representative who choose to attend, at the time, date and location stipulated in the Bidding Data. The bidder's representatives who are present shall sign a register evidencing their attendance.

The bidder's name, total Bid Price and Price of any alternate proposals (s), any discounts bid modifications, substitution and withdrawals, the presence or absence of Bid Security, and such other details as the Employer may consider appropriate, will be announced by the Employer at the opening of bids



### **Clarification of Bids.**

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

### **Examination of Bids and Determination of Responsiveness.**

Prior to the detailed evaluation of bids, the Employer will determine whether each bid is substantially responsive to the requirements of the Bidding Documents.

If a bid is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the non-confirming deviation or reservation.

### **Correction of Errors.**

Bids determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Errors will be corrected by the Employer.

Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.

The amount stated in the Form of Bid will be adjusted by the Employer in accordance with the above procedure for the correction of errors and with the concurrence of the bidder, shall be considered as binding upon the bidder. If the bidder does not accept the corrected Bid Price, his Bid will be rejected.

### **Comparison of Bids.**

If the Bid of the successful bidder is seriously unbalanced in relation to the Employer's estimate of the cost of work to be performed under the Contract, the Employer may require the bidder to produce detailed price analyses for any or all items of the Bill of Quantities to demonstrate the internal consistency of those prices with the construction methods and schedule proposed.

**AWARD OF CONTRACT.**

**Award.**

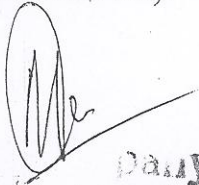
The Employer will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price.

**Employer's Right to Accept any Bid and to Reject any or all Bids.**


The Employer reserves the right to accept or reject any Bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation except that the grounds for rejection of all bids shall upon request be communicated to any bidder who submitted a bid, without justification of grounds. Rejection of all bids shall be notified to all bidders promptly.

**General Performance of the Bidders.**

The Employer reserves the right to obtain information regarding performance of the bidders on their previously awarded contracts / works. The Employer may in case of consistent poor performance of any Bidder as reported by the employers of the previously awarded contracts, inter alia, reject his bid and / or refer the case to the Pakistan Engineering Council (PEC).

  
AGAI  
Shop No. 1,  
Shomail Complex, Scheme-33  
University Road, Karachi.

CONTRACTOR'S SIGNATURE

  
TOWN OFFICER (I.S & S).  
TOWN LOCAL GOVERNMENT  
GULSHAN-E-IQBAL



# TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

An AGREEMENT made this 03 day of 03 in the Christian Year two thousand Eleven (2011) between the Town Local Government Gulshan-e-Iqbal, Karachi, by their TOWN LOCAL GOVERNMENT AUTHORITY hereinafter called the TLG G.Iqbal (which expression shall include their successors) of the one part and M/s. Al-Amir Associates **Shop No.01, R-1/15, F.B. Area, Karachi** carrying on business under the name and style of \_\_\_\_\_ by their Proprietor: MR. 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 T.L.G Gulshan-e-Iqbal has accepted the Contractor's Tender hereunto annexed and marked 1/3 and dated 06-01-2011 **FOR THE WORK OF COMPLETE ENGINE OVERHAULING AND TURBO ASSEMBLY AND OTHER WORKS OF VEHICLE NO.NL-01 ORDER (LIUGONG) OF SANITATION DEPARTMENT, GULSHAN-E-IQBAL TOWN SANCTIONED AMOUNT RS: 7,57,000/- PENALTY PER DAY RS: 1,000/- TIME LIMIT 02 MONTHS VIDE C.R. NO. 072 DATED: 23-02-2011.**

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the TLG G.Iqbal sum of : Rs: 17,600/- Dated: 11-01-2011.

for **2% Earnest Money for the above mentioned work.** as security deposit Rs: **Balance 8% S.Deposit will be deducted from running Bill**

Vide Challan No: NIL in addition to the Earnest Money

Rs: NIL

vide Challan No. NIL dated: NIL and have given to the T.L.G G.Iqbal a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESSTH that the TLG G.Iqbal and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specification of the tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the TLG G.Iqbal a sum of Rs: 17,600/- 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 TLG G.Iqbal to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this 03/03/ day of 2011

Town Local Government Gulshan-e-Iqbal

AL-AMIR ASSOCIATES  
Shop No. 1, R-1/15, F.B. Area, Karachi

WITNESS:

1- Adisi @ Shop No 76 ADMINISTRATOR  
G.I.TOWN

2- Al-Magbool Associate

Contractors  
**26 FEB 2011**



Handwritten numbers and signatures at the top right of the page.

Large handwritten signature and date at the bottom right.



**T O W N L O C A L G O V E R N M E N T**  
**GULSHAN-E-IQBAL TOWN**

No.TO / I.S&S / TLG/ GIT /

951 /2011

Karachi dated 05/03/11

To,

Messers Adanji Company,  
Shop No.76, Plot FL-01,  
Shomail Complex,  
Masuamayat Chowk,  
Near Ojha Sanitarium  
Karachi.

**WORK ORDER**

**SUBJECT: REPAIR / MAINTENANCE OF FRONT AND REAR DIFFERENTIAL AND BLADE AND OTHER WORK OF VEHICLE NO.1038 FRUKAWA (LOADER) FOR SANITATION DEPARTMENT, GULSHAN-E-IQBAL TOWN.**

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of **Rs: 6,96,360/- (Rupees Six Lac Ninety Six Thousand Three Hundred Sixty Only)** you are therefore, advised to contact the **Deputy Town Officer (M&E)** and obtain necessary instruction for carrying out this work.

Please note that the work should be carried out strictly in accordance with the specification, design & drawings, terms and conditions mutually agreed as per the contract agreement executed between **M/s Adanji Company** and **Town Local Government Gulshan-e-Iqbal Town Karachi.**

The time specified in the contract agreement is **02 (Two) Months** which shall commence from the date of start within 07 days time from the receipt of this Work Order. In case of failure to complete the work within the specified time, penalty shall be imposed as per terms and conditions of contract agreement executed by you.

~~The Copy of the Estimate and Plan/Sketch are enclosed.~~

/

**TOWN OFFICER**  
**INFRASTRUCTURE & SERVICES**  
**TOWN LOCAL GOVERNMENT**  
**GULSHAN-E-IQBAL TOWN**

Copy to:

Deputy Town Officer (M&E) for information and necessary action.

*M. S. S.*

**TOWN OFFICER**  
**INFRASTRUCTURE & SERVICES**  
**TOWN LOCAL GOVERNMENT**  
**GULSHAN-E-IQBAL TOWN**



# TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

An AGREEMENT made this 03 day of 03 in the Christian Year two thousand Eleven (2011) between the Town Local Government Gulshan-e-Iqbal, Karachi, by their TOWN LOCAL GOVERNMENT AUTHORITY hereinafter called the TLG G.Iqbal (which expression shall include their successors) of the one part and M/s. Adanji Company Shop NO.76, Plot FL-1, Shomail Comles, carrying on business under the name and style of Scheme-33, University Post Office, Mausamyar Chowk, Near Ojha Sanitarium Karachi. carrying on business under the name and style of \_\_\_\_\_ by their Proprietor: MR. NADEEM 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 T.L.G Gulshan-e-Iqbal has accepted the Contractor's Tender hereunto annexed and marked 1/3 and dated 06-01-2011 FOR THE WORK OF REPAIR / MAINTENANCE OF FRONT AND REAR DIFFERENTIAL AND BLADE AND OTHER WORK OF VEHICLE NO. 1038 FRUKAWA (LOADER) FOR SANITATION DEPARTMENT, GULSHAN-E-IQBAL TOWN SANCTIONED AMOUNTRS: 6,96,360/- PENALTY PER DAY RS: 1,000/- TIME LIMIT 02 MONTHS.

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the TLG G.Iqbal. sum of Rs: 16,700/- Dated: 11-01-2011.

for 2% Earnest Money for the above mentioned work. as security deposit Rs: Balance 8% S.Deposit will be deducted from running Bill. Vide Challan No: NIL in addition to the Earnest Money

Rs: NIL vide Challan No. NIL dated: NIL and have given to the T.L.G G.Iqbal a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESSTH that the TLG G.Iqbal and the Contractors shall respectively well truly carry out and fulfill the Contract and all the terms and conditions of the aforesaid specification of the tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the TLG G.Iqbal a sum of Rs: 16,700/- by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender without prejudice to the right of the TLG G.Iqbal to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this 03/03 day of 2011

Town Local Government Gulshan-e-Iqbal

STAMP OFFICE GOVT OF SINDH  
CITY COURTS KARACHI

26 FEB 2011



WITNESS:  
1- Asiri Al-Magbool Assouad ADMINISTRATOR

He Dean  
03/03/11  
G.I.TOWN

2- G. M. Eldeen

Adanji Company  
Shop No. 76, Plot FL-1,  
Shomail Complex, Scheme-33  
University Road, Karachi.





# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Town Local Government, Gulshan-e-Iqbal.
- 2). PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3). TITLE OF CONTRACT. Complete Engine Overhauling and Turbo Assembly and other works of Vehicle No.NL-01 Loader (Liugong) of Sanitation Department, Gulshan-e-Iqbal Town.
- 4). TENDER NUMBER T.O/I.S&S/G.I.T/847/2010 Dated: 18-12-2010
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of Gulshan-e-Iqbal Town.
- 7). TENDER ESTIMATED VALUE Open Rate
- 8). ENGINEER'S ESTIMATE  
(For civil works only) --
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months.
- 10). TENDER OPENED ON (DATE & TIME) 06-01-2011 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT Yes  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Al-Amir Associates, Shop NO.01, R-1/15, F. B. Area, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 7,57,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/s. Al-Amir Associates, 2<sup>nd</sup> Yousuf Zai & Co. & 3<sup>rd</sup> Adanji Company
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
- a). SINGLE STAGE- ONE ENVELOPE PROCEDURE
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c). TWO STAGE BIDDING PROCEDURE
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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



19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of Gulshan-e-Iqbal Town.

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

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

21). ADVERTISEMENT:

i). SPPRA Website  
(If yes give date & SPPRA Identification No.)

Yes	<u>www.pprasindh.gov.pk</u> SPPRA Tender ID No.2636/2010 & website of Town Local Government Gulshan-e-Iqbal <u>www.tmaqulshan.com</u>
No	

ii). Newspapers  
(If yes give names of newspapers & dates)

Yes	Daily "EXPRESS" dated: 19-12-2010, daily "AMN" dated: 19-12-2010 & daily "SOPE" dated: 19-12-2010
No	

22). NATURE OF CONTRACT.

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

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

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy).

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

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

Yes		No.	
-----	--	-----	--

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

*N.A*

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

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No.	
-----	--	-----	--

*N.A*

29). 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.	
-----	-------------------------------------	-----	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report).

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

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

Yes	
No	✓

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

Yes	
No	✓

33). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, given reasons)

Yes	
No	✓

34). DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons)

Yes	
No	✓

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

Yes	✓	No.	
-----	---	-----	--

36). 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		No.	✓
-----	--	-----	---

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

Yes		No.	✓ No ADVANCE
-----	--	-----	-----------------

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

*Musea:*

**Town Officer**  
**Infra-Structure & Services**  
**Gulshan-e-Iqbal Town, Karachi**

**FOR OFFICE USE ONLY**





# TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

## Bid Evaluation Report

1. Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal
2. Tender Reference No: T.O/I.S&S/G.I.T/847/2010 Dated: 18-12-2010
3. Tender Description/Name of Work/Item: Complete Engine Overhauling and Turbo Assembly and other works of Vehicle No.NL-01 Loader (Liugong) of Sanitation Department, Gulshan-e-Iqbal Town.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA ID No.2636/2010 The daily "EXPRESS" dated: 19-12-2010, daily "AMN" dated: 19-12-2010 & daily "SOPE" dated: 19-12-2010 and Town Local Govt. Website.  
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) --- (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): ---
10. Bid (s) Rejected: ---
11. Financial Bid Opening dated: 06-01-2011

### 12. Bid Evaluation Report:

S.N o	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
01	M/s. Al-Amir Associates.	Rs: 8,74,956/-	1 <sup>st</sup> Lowest Bidder	Bid cost: 8,74,956/- Estimate cost: 7,57,000/- Difference: 1,17,956/-	1 <sup>st</sup> Lowest selected on the basis of lowest price offered	
02	M/s. Yousuf Zai & Co.	Rs: 8,81,760/-	2 <sup>nd</sup> Lowest Bidder	Bid cost: 8,81,760/- Estimate cost: 7,57,000/- Difference: 1,24,760/-	Rejected on the basis of 2 <sup>nd</sup> Lowest	
03	M/s. Adanji Company	Rs: 8,89,630/-	3 <sup>rd</sup> Lowest Bidder	Bid cost: 8,89,630/- Estimate cost: 7,57,000/- Difference: 1,32,630/-	Rejected on the basis of 3 <sup>rd</sup> Lowest	

### Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	TOWN OFFICER (I.S&S)	Chairman	
02-	TOWN OFFICER (Finance)	Member	
03-	D. T. O. (M & E)	Member	
04-	ACCOUNTANT	Secretary	



# TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

NO: TO/I.S & S/TLG/G.I/ 148 /2011

Karachi dated: 03 / 03 /2011

M/s. Al-Amir Associates,  
Shop No.01, R-1/15, F.B. Area,  
Karachi.


## AWARD LETTER

**SUBJECT: COMPLETE ENGINE OVERHAULING AND TURBO ASSEMBLY AND OTHER WORKS OF VEHICLE NO.NL-01 LOADER (LIUGONG) OF SANITATION DEPARTMENT, GULSHAN-E-IQBAL TOWN.**

This is with reference to your tender for the subjected work dropped on 06-01-2011 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs: 8,74,956/-.

The competent authority has been pleased to award the work at a cost of Rs: 7,57,000/- (Rupees Seven Lac Fifty Seven Thousand only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

  
TOWN OFFICER, (I.S & S),  
TOWN LOCAL GOVERNMENT  
GULSHAN-E-IQBAL

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Deputy Town Officer, (I.T), TLG, Gulshan-e-Iqbal

With a request to upload on the Website of TLG, Gulshan-e-Iqbal.

Copy forwarded for information to: -

- 1). Deputy Town Officer, (M & E), Town Local Government, Gulshan-e-Iqbal.
- 2). Office copy.



**TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL TOWN**

ESTIMATED COST : OPEN RATE  
 2% EARNEST MONEY 2% Quoted Amount  
 TENDER COST : RS: 3,000/-  
 PENALTY PER DAY: Rs: 1,000/-  
 TIME LIMIT : 02 Months.

SUBJECT: COMPLETE ENGINE OVERHAULING AND TURBO ASSEMBLY AND OTHER WORKS  
 OF VEHICLE NO.NL-01 LOADER (LIUGONG) OF SANITATION DEPARTMENT  
 GULSHAN-E-IQBAL TOWN.

S.No	Description of Work	Quantity	Rate	Unit	Amount
01	Dismantling & opening / Fitting the engine / F.I pump, Radiator Assembly etc and re-fitting the engine required parts after the mechanic work including re-fitting and start, setting the engine complete as required.	01 Job	Open Rate.	P/Job.	
	a). P/F liner & kit complete with (Piston, Seleeve, Ring, Helper Ring).	06 Nos.	Open Rate	Each.	
	b). P/F main & bigend peace as required.	01 Set.	Open Rate	P/Set.	
	c). P/F complete Engine overhauling kit with Gas kit.	01 Kit	Open Rate	P/Kit.	
	d). P/F Valve Inlet.	01 Set	Open Rate	P/Set.	
	e). P/F Valve Exhaust.	01 Set	Open Rate	P/Set.	
	f). Valve seal Inlet / Exhaust.	01 Set	Open Rate	P/Set.	
	g). Valve Guide.	01 Set	Open Rate	P/Set.	
	h). P/F cam guide bush.	01 Set	Open Rate	P/Set.	
	i). P/F connecting Rod Bush.	01 Set	Open Rate	P/Set.	
	j). P/F Thrust Collar.	01 Set	Open Rate	P/Set.	
	k). P/F oil pump Repair kit.	01 kit.	Open Rate	P/Kit.	
	l). P/F water body repair kit.	01 Kit	Open Rate	P/Kit.	
	m). P/F Air compressor Repairing kit.	01 Kit	Open Rate	P/Kit	
	n). Replacing any unserviceable parts & component required.	01 Job	Open Rate	P/Job.	
	o). P/Filling the Diesel Engine oil at the time of Start.	20 Liters.	Open Rate	P/Liters.	
	p). P/F Oil Filter.	01 No.	Open Rate	Each.	
	q). P/F Diesel Filter.	02 Nos.	Open Rate	Each.	
	r). P/F Air Cleaner Jali.	01 No.	Open Rate	Each.	
	s). P/Filling Diesel for the time of start.	70 Liters.	Open Rate	P/Liters.	

S.No	Description of Work	Quantity	Rate	Unit	Amount
02	Service and Cleaning the radiator assembly top & bottom Cleaning with acid all line checking and re-soldering the top and bottom and P/F hose pipe complete with clip as required.	01 Job	Open Rate.	P/Job.	
03	Fuel Injection pump repairing by means of replacing unserviceable part and component as required.	01 Job	Open Rate.	P/Job.	
04	Service / adjusting the atomizer as required.	01 Job.	Open Rate.	P/Job.	
05	P / F Turbo Charger Assembly (Complete).	01 Assembly	Open Rate.	P/Assembly	
06	Machine work the required part including facing, polishing the head, valve, valve guide, valve seat, seleeve removing and new fitting with compressor the same main line checking and throughing cam shaft setting main and bigend peace fitting and polishing complete as required.	01 Job	Open Rate.	P/Job.	

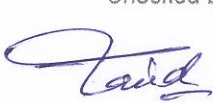
I/We hereby quoted the Total Amount for Items on Open Rate Rs: \_\_\_\_\_ (in words \_\_\_\_\_ Only)

and also shall undertake to abide by prescribed terms and conditions of the Contract.

Checked by:

Address:

Contractor's Signature



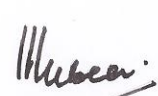
A.T.O.



SUB-ENGINEER



DEPUTY TOWN OFFICER (M&E)  
TOWN LOCAL GOVERNMENT  
GULSHAN-E-IQBAL



TOWN OFFICER (I.S&S)  
TOWN LOCAL GOVERNMENT  
GULSHAN-E-IQBAL



## BIDDING DATA

### **Name and address of the Employer**

Town Office,  
(Infrastructure & Services)  
Plot No.14, Scheme-24,  
Main University Road,  
Near Civic Centre,  
Gulshan-e-Iqbal,  
Karachi.

### **Name of the Borrower / Source of Financing / Funding Agency.**

The Employer has arranged funds from its own sources.

### **Bid Language.**

The same language in which the bidding document are written i.e. English language.

### **Currency of Bid and Payment.**

The unit rates and prices shall be quoted by the Bidder entirely in Pak Rupees. The payment shall be made in Pak Rupees.

### **Deadline for submission of bids.**

2:00 P.M. 06-01-2011.

### **Venue, Time and date of bid opening.**

Venue: Committee Room  
Town Local Government,  
Plot No.14, Scheme-24, near Civic Centre,  
Gulshan-e-Iqbal, Karachi.

Time: 2:30 P.M.

**INSTRUCTION TO BIDDERS.****GENERAL.****Invitation for Bidders.**

The Town Local Government, Gulshan-e-Iqbal hereinafter referred to as "EMPLOYER" invite Bids from Contractors for the following work.

" Complete Excavation and Turbidity  
and other works of vehicle NO: NL-01 Loader (Lugars)  
of Sanitation Department G.T.O. "

**Sub-letting of work.**

The Bidders shall not sublet the whole work or any part thereof, subletting is not permissible under this contract and will lead to disqualification.

**Increase Decrease in Cost.**

Bidders attention is drawn to the fact that there is no provision in the contract for variation in the contract price in respect of any rise or fall in the cost of labour and / or materials, fuel or any other matter effecting the cost of works.

**Bid Validity.**

Bid shall remain valid and open for acceptance for a period of Ninety days (90) calendar days after the date of opening of Bid.

**Bid Security Deposit.**

The total amount of Security Deposit shall be 10% of Contract Price approved by the Employer including 2% Earnest Money. The Tender must be accompanied with an Earnest Money equal to 2% of the Contract Price in Pakistan Rupees in the following forms:

Bank Draft / Pay Order drawn on an approved Scheduled Bank payable to **Gulshan-e-Iqbal Town.**

The bid securities of unsuccessful bidders will be returned as per Terms & Conditions of N.I.T.

**Refund of Security Deposit.**

Earnest Money and Security Deposit deducted shall be refunded after Six (06) months (maintenance period) from the date of expiry of the Contract as a whole.



**Efficiency of Bid.**

Each Bidder shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender as for to cover all his obligations under the Contract and all matters and things necessary for the proper completion and maintenance of the work.

**Bid to be Non-Responsive without 2% Earnest Money.**

Any Bid, which is not accompanied with required Earnest Money in the shape described above, will be rejected by the Employer as non-responsive.

**Conditional Bids.**

All Bidders are hereby cautioned that Bids with conditional offers or deviation from the conditions of Contract or other requirements stipulated in these Bidding documents shall be summarily rejected as non-responsive and shall not be considered.

**Canvassing in Respect of Bids.**

Canvassing in connection with Bid is strictly prohibited and the Bid submitted by Contractor who resorts to canvassing will be liable to rejections.

**Bid amount to be Quoted in Figures as well as in Words.**

The Bids should be quote the Bid amount in figures as well as words in English language clearly.

**Each Page of Bid Documents should be Signed by the Bidders.**

The Bidders should sign each page of the documents as well as all corrections, interruption and overwriting in the form, schedule of quantities and specification before submitting his Bid.

**Signing of Agreement.**

The agreement would be made on stamp paper of value to be determined at the rate of 0.3 percent of the contract value or as determined by the Inspectorate of Stamp Duty. Cost of stamp duty would be born by the Contractor.

**Bidding Documents.**

The bidders are expected to examine carefully the contents of all the documents. Failure to comply with the requirements of bid submission will be at the Bidder's own risk, bids which are not substantially responsive to the requirements of the Bidding Documents will be rejected.

Bidders shall also submit proposals of work methods and schedule, in sufficient detail to demonstrate the adequacy of Bidder's proposals to meet the technical specifications and the completion time.

ers.

tion for Bids is open to all bidders meeting the requirements as described in the  
each bidder shall submit the bid either by himself, or as a partner in a joint  
e.

### **Procedure of Open Competitive Bidding.**

The procedure of open Competitive bidding shall be single stage – one envelope procedure.

### **Clarification of Bidding Documents.**

Any prospective bidder requiring any clarification (s) in respect of the Bidding Documents may notify the Employer in writing at the Employer's address indicated in the Invitation for Bids. The Employer will respond to any request for clarification.

Copies of the Employer's response will be forwarded to all purchasers of the Bidding Documents, including a description of the enquiry but without identifying its sources.

### **Amendment of Bidding Documents.**

At any time prior to the deadline for submission of bids, the Employer may for any reason, whether at his own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by issuing addendum.

Any addendum thus issued shall be part of the Bidding Documents and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Employer.

To afford prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer may extend the deadline for submission of bids.

### **Bid Prices.**

Unless stated otherwise in the Bidding Documents, the Contract shall be for the whole of the works, based on the unit rates and / or prices submitted by the bidder.

The bidder shall fill in rates and prices for all items of the works described in the Bill of Quantities. Items against which no rate or price is entered by a bidder will not be paid for by the Employer when executed and shall be deemed covered by rates and prices for other items in the Bill of Quantities.

All duties, Taxes and other levies payable by the Contractor under the Contract, or for any other cause, prior to the deadline for submission of bids shall be included in the rates and prices and the total Bid Price submitted by the bidder.

The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the Employer, or as necessary to correct errors made by the bidder, in which case such corrections shall be initialed by the person or persons signing the bid.



**MISSION OF BIDS.**

**ing and Marking of Bids.**

Each bidder shall submit his bid as under: -

Bid shall be sealed and put in envelope and marked.

Be addressed to the Employer at the address provided in the Bidding Data.

Bear the name and identification number of the contract as defined in the Bidding Data.

Provide a warning not to open before the time and date for bid opening, as specified in the Bidding Data.

**Deadline for submission of Bids.**

Bids must be received by the Employer at the address specified no later than the time and date stipulated in the Bidding Data.

**Late Bids.**

Any bid received by the Employer after the deadline for submission of bids will be returned unopened to such bidder.

Delays in the mail, delays of person in transit, or delivery of a bid to the wrong office shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the bidder's responsibility to determine the manner in which timely delivery of his bid will be accomplished either in person, by messenger or by mail.

**BID OPENING AND EVALUATION.**

**Bid Opening.**

The Employer will open the bids, including withdrawals, substitution and modifications made pursuant in the presence of bidder's representative who choose to attend, at the time, date and location stipulated in the Bidding Data. The bidder's representatives who are present shall sign a register evidencing their attendance.

The bidder's name, total Bid Price and Price of any alternate proposals (s), any discounts bid modifications, substitution and withdrawals, the presence or absence of Bid Security, and such other details as the Employer may consider appropriate, will be announced by the Employer at the opening of bids

### **Clarification of Bids.**

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

### **Examination of Bids and Determination of Responsiveness.**

Prior to the detailed evaluation of bids, the Employer will determine whether each bid is substantially responsive to the requirements of the Bidding Documents.

If a bid is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the non-confirming deviation or reservation.

### **Correction of Errors.**

Bids determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Errors will be corrected by the Employer.

Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.

The amount stated in the Form of Bid will be adjusted by the Employer in accordance with the above procedure for the correction of errors and with the concurrence of the bidder, shall be considered as binding upon the bidder. If the bidder does not accept the corrected Bid Price, his Bid will be rejected.

### **Comparison of Bids.**

If the Bid of the successful bidder is seriously unbalanced in relation to the Employer's estimate of the cost of work to be performed under the Contract, the Employer may require the bidder to produce detailed price analyses for any or all items of the Bill of Quantities to demonstrate the internal consistency of those prices with the construction methods and schedule proposed.

Continued on Page No.07.



**OF CONTRACT.**

ward.

The Employer will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price.

**Employer's Right to Accept any Bid and to Reject any or all Bids.**

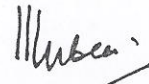
The Employer reserves the right to accept or reject any Bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation except that the grounds for rejection of all bids shall upon request be communicated to any bidder who submitted a bid, without justification of grounds. Rejection of all bids shall be notified to all bidders promptly.

**General Performance of the Bidders.**

The Employer reserves the right to obtain information regarding performance of the bidders on their previously awarded contracts / works. The Employer may in case of consistent poor performance of any Bidder as reported by the employers of the previously awarded contracts, inter alia, reject his bid and / or refer the case to the Pakistan Engineering Council (PEC).

  
CONTRACTOR'S SIGNATURE

AL-AMIR ASSOCIATES  
Shop No. 1, R-1/15, Dastagir Society,  
E. B. Area, Karachi.

  
TOWN OFFICER. (I.S & S).  
TOWN LOCAL GOVERNMENT  
GULSHAN-E-IQBAL

**T O W N L O C A L G O V E R N M E N T**  
**GULSHAN-E-IQBAL TOWN**

No. TO / I.S&S / TLG/ GIT /

950 /2011

Karachi dated 05/03/11

To,

Messers Al-Amir Associates,  
Shop No.01, R-1/15, F.B. Area,  
Karachi.

**WORK ORDER**

**SUBJECT: COMPLETE ENGINE OVERHAULING AND TURBO ASSEMBLY AND OTHER WORKS OF VEHICLE NO.NL-01 LOADER (LIUGONG) OF SANITATION DEPARTMENT, GULSHAN-E-IQBAL TOWN.**

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of **Rs: 7,57,000/- (Rupees Seven Lac Fifty Seven Thousand Only)** you are therefore, advised to contact the **Deputy Town Officer (M&E)** and obtain necessary instruction for carrying out this work.

Please note that the work should be carried out strictly in accordance with the specification, design & drawings, terms and conditions mutually agreed as per the contract agreement executed between **M/s Al-Amir Associates** and **Town Local Government Gulshan-e-Iqbal Town Karachi.**

The time specified in the contract agreement is **02 (Two) Months** which shall commence from the date of start within 07 days time from the receipt of this Work Order. In case of failure to complete the work within the specified time, penalty shall be imposed as per terms and conditions of contract agreement executed by you.

~~The Copy of the Estimate and Plan/Sketch are enclosed.~~

/

**TOWN OFFICER  
INFRASTRUCTURE & SERVICES  
TOWN LOCAL GOVERNMENT  
GULSHAN-E-IQBAL TOWN**

Copy to:

Deputy Town Officer (M&E) for information and necessary action.

*Murbee*

**TOWN OFFICER  
INFRASTRUCTURE & SERVICES  
TOWN LOCAL GOVERNMENT  
GULSHAN-E-IQBAL TOWN**





# TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

## Bid Evaluation Report

1. Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal
2. Tender Reference No: TO/IS&S/G.I.T/877/2011 Dated: 17-01-2011.
3. Tender Description/Name of Work/Item: Construction of Dust Bin near Departmental Nursery Block No.15, UC No.10, Gulistan-e-Johar, Gulshan-e-Iqbal Town
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA ID No.2966/2011-The daily "IMAN" dated: 19-01-2011, daily "SINDH POST" dated: 19-01-2011 & daily "THE FINANCIAL DAILY" dated: 19-01-2011 and Town Local Govt. Website.  
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) -- (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): --
10. Bid (s) Rejected: --
11. Financial Bid Opening dated: 07-02-2011

### 12. Bid Evaluation Report:

S.N	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
01	M/s. Iqbal Progressive Builders.	3,35,210/-	1 <sup>st</sup> Lowest Bidder	Bid cost: 3,35,210/- Estimate cost: 3,05,834/- Difference: 29,376/-	1 <sup>st</sup> Lowest selected on the basis of lowest price offered	
02	M/s. K. N. Builders.	3,56,215/-	2 <sup>nd</sup> Lowest Bidder	Bid cost: 3,56,215/- Estimate cost: 3,05,834/- Difference: 50,381/-	Rejected on the basis of 2 <sup>nd</sup> Lowest	
03	M/s. Adanji Company.	4,11,951/-	3 <sup>rd</sup> Lowest Bidder	Bid cost: 4,11,951/- Estimate cost: 3,05,834/- Difference: 1,06,117/-	Rejected on the basis of 3 <sup>rd</sup> Lowest	

### Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	TOWN OFFICER (I.S&S)	Chairman	
02-	TOWN OFFICER (Finance)	Member	
03-	D. T. O. (Parks)	Member	
04-	ACCOUNTANT	Secretary	





# TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

## Bid Evaluation Report

1. Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal
2. Tender Reference No: TO/IS&S/G.I.T/853/2010 Dated: 30-12-2010.
3. Tender Description/Name of Work/Item: Providing and Manufacturing RCC Ring Slab and RCC Manhole Cover at Nishter Road Ibrahim Jaffar Road, Miran Muhammad Shah Road, UC No.01 & UC No.02, Gulshan-e-Iqbal Town.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA ID No.2801/2011 The daily "AGHAZ" dated: 06-01-2011, daily "SINDH POST" dated: 06-01-2011 & daily "THE NATION" dated: 08-01-2011 and Town Local Govt. Website.  
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) -- (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): --
10. Bid (s) Rejected: --
11. Financial Bid Opening dated: 26-01-2011

### 12. Bid Evaluation Report:

S.N	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
01	M/s. Glamour Construction.	8,25,000/-	1 <sup>st</sup> Lowest Bidder	Bid cost: 8,25,000/- Estimate cost: 7,20,000/- Difference: 1,05,000/-	1 <sup>st</sup> Lowest selected on the basis of lowest price offered	
02	M/s. Melody Enterprises	9,00,000/-	2 <sup>nd</sup> Lowest Bidder	Bid cost: 9,00,000/- Estimate cost: 7,20,000/- Difference: 1,80,000/-	Rejected on the basis of 2 <sup>nd</sup> Lowest	
03	M/s. F. N. Associates.	9,60,000/-	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,60,000/- Estimate cost: 7,20,000/- Difference: 2,40,000/-	Rejected on the basis of 3 <sup>rd</sup> Lowest	

### Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	TOWN OFFICER (I.S&S)	Chairman	
02-	TOWN OFFICER (Finance)	Member	
03-	D. T. O. (B & R)	Member	
04-	ACCOUNTANT	Secretary	





# TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

## Bid Evaluation Report

1. Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal
2. Tender Reference No: TO/IS&S/G.I.T/877/2011 Dated: 17-01-2011.
3. Tender Description/Name of Work/Item: Providing Boring for Tube Well in various Parks/play ground of Gulshan-e-Iqbal Town.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA ID No.2966/2011 The daily "IMAN" dated: 19-01-2011, daily "SINDH POST" dated: 19-01-2011 & daily "THE FINANCIAL DAILY" dated: 19-01-2011 and Town Local Govt. Website.  
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) --- (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): ---
10. Bid (s) Rejected: ---
11. Financial Bid Opening dated: 07-02-2011

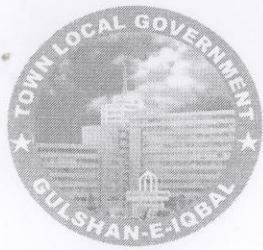
### 12. Bid Evaluation Report:

S.N	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
01	M/s. S. S. Electric Works.	8,60,610/-	1 <sup>st</sup> Lowest Bidder	Bid cost: 8,60,610/- Estimate cost: 6,59,969/- Difference: 2,00,641/-	1 <sup>st</sup> Lowest selected on the basis of lowest price offered	
02	M/s. K. N. Builders.	8,97,631/-	2 <sup>nd</sup> Lowest Bidder	Bid cost: 8,97,631/- Estimate cost: 6,59,969/- Difference: 2,37,662/-	Rejected on the basis of 2 <sup>nd</sup> Lowest	
03	M/s. Glamour Construction.	9,10,397/-	3 <sup>rd</sup> Lowest Bidder	Bid cost: 9,10,397/- Estimate cost: 6,59,969/- Difference: 2,50,428/-	Rejected on the basis of 3 <sup>rd</sup> Lowest	

### Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	TOWN OFFICER (I.S&S)	Chairman	
02-	TOWN OFFICER (Finance)	Member	
03-	D. T. O. (Parks)	Member	
04-	ACCOUNTANT	Secretary	





# TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

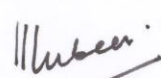
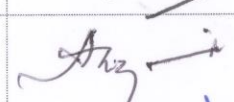


## Bid Evaluation Report

1. Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal
2. Tender Reference No: T.O/I.S&S/G.I.T/847/2010 Dated: 18-12-2010
3. Tender Description/Name of Work/Item: Complete Engine Overhauling and Turbo Assembly and other works of Vehicle No.NL-01 Loader (Liugong) of Sanitation Department, Gulshan-e-Iqbal Town.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA ID No.2636/2010 The daily "EXPRESS" dated: 19-12-2010, daily "AMN" dated: 19-12-2010 & daily "SOPE" dated: 19-12-2010 and Town Local Govt. Website.  
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) -- (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): --
10. Bid (s) Rejected: --
11. Financial Bid Opening dated: 06-01-2011

### 12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Al-Amir Associates.	Rs: 8,74,956/-	1 <sup>st</sup> Lowest Bidder	Bid cost: 8,74,956/- Estimate cost: 7,57,000/- Difference: 1,17,956/-	1 <sup>st</sup> Lowest selected on the basis of lowest price offered	
02	M/s. Yousuf Zai & Co.	Rs: 8,81,760/-	2 <sup>nd</sup> Lowest Bidder	Bid cost: 8,81,760/- Estimate cost: 7,57,000/- Difference: 1,24,760/-	Rejected on the basis of 2 <sup>nd</sup> Lowest	
03	M/s. Adanji Company	Rs: 8,89,630/-	3 <sup>rd</sup> Lowest Bidder	Bid cost: 8,89,630/- Estimate cost: 7,57,000/- Difference: 1,32,630/-	Rejected on the basis of 3 <sup>rd</sup> Lowest	

### Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	TOWN OFFICER (I.S&S)	Chairman	
02-	TOWN OFFICER (Finance)	Member	
03-	D. T. O. (M & E)	Member	
04-	ACCOUNTANT	Secretary	



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Town Local Government, Gulshan-e-Iqbal.
- 2). PROVINCIAL / LOCAL GOVT. /OTHER Local Government
- 3). TITLE OF CONTRACT. Improvement of Infrastructure of Block-"A", Dhorajee Society, UC -02, Gulshan-e-Iqbal Town.
- 4). TENDER NUMBER T.O/I.S&S/G.I.T/847/2010 Dated: 18-12-2010
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of Gulshan-e-Iqbal Town.
- 7). TENDER ESTIMATED VALUE Rs: 10,64,848/- + Open Rate
- 8). ENGINEER'S ESTIMATE (For civil works only) Rs: 1,06,03,649/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months.
- 10). TENDER OPENED ON (DATE & TIME) 06-01-2011 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) Yes
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Kamran & Kampany, A-13, Dashtyar Centre, 4<sup>th</sup> Floor Near Usmania Restaurant, University Road, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 1,06,03,649/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/s. Kamran & Kampany, 2<sup>nd</sup> K. N. Builders & 3<sup>rd</sup> F.N. Associates.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
  - a). SINGLE STAGE- ONE ENVELOPE PROCEDURE
  - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE
  - c). TWO STAGE BIDDING PROCEDURE
  - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of Gulshan-e-Iqbal Town.

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

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

21). ADVERTISEMENT:

i). SPPRA Website  
(If yes give date & SPPRA Identification No.)

Yes	<u>www.pprasindh.gov.pk</u> SPPRA Tender ID No.2636/2010 & website of Town Local Government Gulshan-e-Iqbal <u>www.tmagulshan.com</u>
No	

ii). Newspapers  
(If yes give names of newspapers & dates)

Yes	Daily "EXPRESS" dated: 19-12-2010, daily "AMN" dated: 19-12-2010 & daily "SOPE" dated: 19-12-2010
No	

22). NATURE OF CONTRACT.

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

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

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy).

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

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

Yes		No.	
-----	--	-----	--

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

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

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (In case of Consultancies).

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No.	
-----	--	-----	--

29). 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.	
-----	-------------------------------------	-----	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report).

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



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

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

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

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

33). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, given reasons)

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

34). DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons)

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

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

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

36). 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"/>
-----	--------------------------	-----	-------------------------------------

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

Yes	<input type="checkbox"/>	No.	<input checked="" type="checkbox"/> NO ADVANCE
-----	--------------------------	-----	--

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

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

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

*Mubeen*  
**Town Officer**  
**Infra-Structure & Services**  
**Gulshan-e-Iqbal Town, Karachi.**

**FOR OFFICE USE ONLY**



# TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

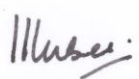
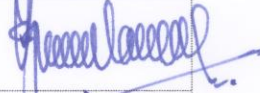

## Bid Evaluation Report

1. Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal
2. Tender Reference No: T.O/I.S&S/G.I.T/847/2010 Dated: 18-12-2010
3. Tender Description/Name of Work/Item: Improvement of Infrastructure of Block-"A", Dhorajee Society, UC No.02, Gulshan-e-Iqbal Town.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA ID No.2636/2010 The daily "EXPRESS" dated: 19-12-2010, daily "AMN" dated: 19-12-2010 & daily "SOPE" dated: 19-12-2010 and Town Local Govt. Website.  
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) --- (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): ---
10. Bid (s) Rejected: ---
11. Financial Bid Opening dated: 06-01-2011

### 12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Kamran & Kampany.	1,23,21,942/-	1 <sup>st</sup> Lowest Bidder	Bid cost: 1,23,21,942/- Estimate cost: 1,06,03,649/- Difference: 17,18,293/-	1 <sup>st</sup> Lowest selected on the basis of lowest price offered	
02	M/s. K. N. Builders.	1,26,47,332/-	2 <sup>nd</sup> Lowest Bidder	Bid cost: 1,26,47,332/- Estimate cost: 1,06,03,649/- Difference: 20,43,683/-	Rejected on the basis of 2 <sup>nd</sup> Lowest	
03	M/s. F. N. Associates.	1,30,55,213/-	3 <sup>rd</sup> Lowest Bidder	Bid cost: 1,30,55,213/- Estimate cost: 1,06,03,649/- Difference: 24,51,564/-	Rejected on the basis of 3 <sup>rd</sup> Lowest	

### Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	TOWN OFFICER (I.S&S)	Chairman	
02-	TOWN OFFICER (Finance)	Member	
03-	D. T. O. (B & R)	Member	
04-	ACCOUNTANT	Secretary	



**T O W N   L O C A L   G O V E R N M E N T**  
**GULSHAN-E-IQBAL KARACHI**

No. TO / I.S&S / TLG/ G.I /

*888* /2011

Karachi dated 31-01-2011

To,

M/s. Kamran & Kampany,  
A-13, Dashtyar Centre, 4<sup>th</sup> Floor  
Near Usmania Restaurant,  
University Road,  
Karachi.

**WORK ORDER**

SUBJECT: IMPROVEMENT OF INFRASTRUCTURE OF BLOCK-"A", DHORAJEE SOCIETY, UC NO.02, GULSHAN-E-IQBAL TOWN.

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of **Rs: 1,06,03,649/- (Rupees One Crore Six Lac Three Thousand Six Hundred Forty Nine Only)** you are therefore, advised to contact the **Deputy Town Officer, (B & R)** and obtain necessary instruction for carrying out this work.

Please note that the work should be carried out strictly in accordance with the specification, design & drawings, terms and conditions mutually agreed as per the contract agreement executed between M/s. Kamran & Kampany and Town Local Government Gulshan-e-Iqbal Town Karachi.

The time specified in the contract agreement is **04 (Four) Months** which shall commence from the date of start within 07 days time from the receipt of this Work Order. In case of failure to complete the work within the specified time, penalty shall be imposed as per terms and conditions of contract agreement executed by you.

The Copy of the Estimate and Plan/Sketch are enclosed.

/

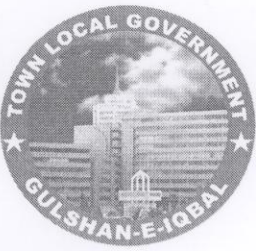
**TOWN OFFICER  
INFRASTRUCTURE & SERVICES  
TOWN LOCAL GOVERNMENT  
GULSHAN-E-IQBAL**

Copy to:

1). Deputy Town Officer (B & R) for information and necessary action.

*W. M. Khan*

**TOWN OFFICER  
INFRASTRUCTURE & SERVICES  
TOWN LOCAL GOVERNMENT  
GULSHAN-E-IQBAL**



# TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

NO: TO/I.S & S/TLG/G.I/ 107 /2011

Karachi dated: 29 / 01 /2011

M/s. Kamran & Kampany,  
A-13, Dashtyar Centre, 4<sup>th</sup> Floor  
Near Usmania Restaurant,  
University Road,  
Karachi.

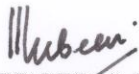
## AWARD LETTER

**SUBJECT: IMPROVEMENT OF INFRASTRUCTURE OF BLOCK-"A", DHORAJEE SOCIETY, UC NO.02,  
GULSHAN-E-IQBAL TOWN.**

This is with reference to your tender for the subjected work dropped on 06-01-2011 therein you were 1<sup>st</sup> lower bidder by quoted the rates Rs: 1,23,21,942/-.

The competent authority has been pleased to award the work at a cost of Rs: 1,06,03,649/- (Rupees One Crore Six Lac Three Thousand Six Hundred Forty Nine only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

  
TOWN OFFICER, (I.S & S),  
TOWN LOCAL GOVERNMENT  
GULSHAN-E-IQBAL

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Deputy Town Officer, (I.T), TLG, Gulshan-e-Iqbal

With a request to upload on the Website of TLG, Gulshan-e-Iqbal.

Copy forwarded for information to: -

- 1). Deputy Town Officer, (B & R), Town Local Government, Gulshan-e-Iqbal.
- 2). Office copy.



# GULSHAN-E-IQBAL TOWN KARACHI

An AGREEMENT made this 29 day of 01 in the Christian Year two thousand Eleven (2011) between the Town Local Government Gulshan-e-Iqbal Town, Karachi, by their **TOWN LOCAL GOVERNMENT AUTHORITY** hereinafter called the G.I.Town (which expression shall include their successors) of the one part and M/s. Kamran & Kampany **A-13, Dashtyar Centre, 4<sup>th</sup> Floor** carrying on business under the name and style of **Near Usmania Restaurant, University Road Karachi** by their **Proprietor: Mr. Naeem Kazmi** 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 T.L.G Gulshan-e-Iqbal has accepted the Contractor's Tender hereunto annexed and marked 1/3 and dated 06-01-2011 **FOR THE WORK OF IMPROVEMENT OF INFRASTRUCTURE OF BLOCK-A7 DHORAJEE SOCIETY, UC NO.02, GULSHAN-E-IQBAL TOWN SANCTIONED AMOUNTS: 1,06,03,649/- PENALTY PER DAY RS: 3,000/- TIME LIMIT 04 MONTHS VIDE C.R. NO. 54 DATED: 26-01-2011** and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the TLG G.Iqbal sum of Rs: 21,300/- Dated: 11-01-2011 & Rs: 2,07,000/- Dated: 11-01-2011 for **2% Earnest Money for the above mentioned work.**

as security deposit Rs: Balance 8% S.Deposit will be deducted from running Bill. Vide Challan No: NIL in addition to the Earnest Money Rs: NIL vide Challan No. NIL dated: NIL and have given to the T.L.G G.Iqbal a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESSTH that the TLG G.Iqbal and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specification of the tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the TLG G.Iqbal a sum of **Rs: 2,28,300/-** 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 TLG G.Iqbal to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this 29/01 day of 2011

Town Local Government Gulshan-e-Iqbal

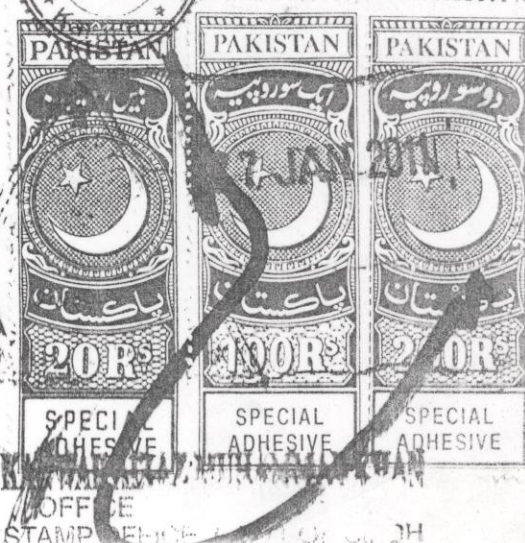
WITNESS:

1- \_\_\_\_\_  
2- \_\_\_\_\_

**ADMINISTRATOR  
G.I.TOWN**



**27 JAN 2011**





**TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL**

ESTIMATED COST : Rs: 10,64,848/- + OPEN RATE  
 2% EARNEST MONEY Rs: 21,297/- + 2% Quoted Amount  
 TENDER COST : RS: 3,000/-  
 PENALTY PER DAY: RS: 3,000/-  
 TIME LIMIT : 04 Months

**SUBJECT: IMPROVEMENT OF INFRASTRUCTURE OF BLOCK-'A' DHORAJEE SOCIETY, UC NO.02, GULSHAN-E-IQBAL TOWN.**

S.No	Description of Work	Quantity	Rate	Unit
01	Dismantling Cement Concrete plain (1:2:4)	9820 Cft	1597.20	% Cft
02	Dismantling Cement Concrete plain (1:4:8)	13654 Cft	798.60	% Cft
03	Scarifying the existing Road Surface.	42300 Sft	53.25	% Sft
04	Dismantling and Removing Road Metaling.	21150 Cft	290.40	% Cft
05	Dismantling Cement Concrete Reinforced Separating Reinforcement from Concrete Cleaning and Strengthening the same etc.	62 Cft	2613.60	% Cft
06	Earth work excavation of road side nalties i/c forming its bank are putting the same on embankment as directed clod breaking dressing etc. complete through work In ordinary soil.	31875 Cft	631.60	%0 Cft
07	Preparing Sub Grade i/c earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller.	61800 Sft	236.73	% Sft
08	Providing & laying <b>Granular sub-base course</b> over prepared sub grade confirming with lines grade, thickness and typical cross section using well graded crushed stones/gravies with sand and silt having a smooth gradation cure within the limits for grading C or D as per AASHTO M-147-65 (1980) and compacting to 100% of maximum Dry Density according to AASHTO T-180-74 (1982) Method-D using approved mechanical means including watering with all leads and lift complete as directed.	54200 Cft	Open Rate	% Cft
09	Providing and Laying <b>Aggregate base course</b> over compacted granular sub base in conformity with line grades thickness and typical cross section using well graded gravels/crushed stone with sand and silt having a smooth gradation courses within the envelop limits for grading A or B as per AASHTO M-147-65 (1985) and compacting to AASHTO T-180 Method 'D' using approved mechanical means including watering with all leads and lift complete as directed	32150 Cft	Open Rate	% Cft
10	P/S <b>Prime Coat</b> with medium curing Asphalt or pen grade 60/70 Prime Coat shall be used at the rate of 11 liters % Sft at 70-C temperature mixed with adequate quantity of Kerosene Oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of Prime Coat all loose material shall be removed from the base course and the same shall be cleaned by mean of mechanical sweeper/blower and hard brooms and disposal the same within three chains after applying traffic shall be kept off from the surface till laying of bituminous course. Marshal and methodology shall fully comply the test and specification of AASHTO and as directed by the Engineer Incharge.	55300 Sft	Open Rate	% Sft
11	Providing and Supplying Asphalt Concrete (Plant Mix) at site of work within jurisdiction of Gulshan-e-Iqbal Town for Asphaltic wearing course confirming latest AASHTO specifications/test and methodology with the following Job mix properties using Asphalt cement of penetration grade 60/70 of Pakistan oil Refinery.	750.57 Ton	Open Rate	P/Ton

Continued on page No.02



S.No	Description of Work	Quantity	Rate	Unit
12	P/S Tack Coat with slow setting emulsified Asphalt of penetration grade 60/70 Tack Coat shall be used at the rate of 3.7 % Sft at (0.4 liters/square meter) mixed with emulsifying agent at 70 degree centigrade. Using uniformly pressure spray distributor/boiler with automatic temperature controller. Prior to the application earth/rubbish stacked on the existing road surface shall be scarified. The road surface shall be clean by brush and blower in such a way that the surface shall be free from dust and dirt and disposed off all kind of excavated material within three chains. After application, traffic shall be kept off and the surface must be in tackily condition till the laying of bituminous course. Bitumen course must be laid after 2 to 4 hours of tack coat application. Martial and methodology shall fully comply the tests and specification of AASHTO and as <u>directed by the Engineer Incharge</u> . (Rates include cost of materials, labours all tests T & P and all leads and lifts.	10000 Sft	Open Rate	% Sft
13	Making Diagonal Groves of 1 ½ X 1 ½ at 2-ft center to center in Road Surface.	10000 Sft	67.75	% Sft
14	Laying and Compacting of premixed asphalt concrete in layer not more than CM compacted thickness in single operation using mechanical means (Paving Machine, Vibratory Tandem Wheel and Pneumatic Tyre Rollers) and other tool to provide well finished and properly leveled and sealed top surface honeycomb texture of top surface shall be undesirable, if encountered during execution shall be required to be redressed with approved fine asphaltic mix. The density of compacted layer shall be equal to or greater than 96% of the Marshal Density of each day production. The Methodology of laying and compacting asphalt layers shall fully comply with AASHTO standards. Prior to paving asphaltic concrete the existing Road surface, Road base etc laying shall be done in patches and in full length and width of existing or for new pavement as directed by Engineer Incharge during laying the temperature asphalt should not be less than 140 C	65300 Sft	Open Rate	P/Sft
15	<b>Raising and Lowering</b> of Manhole or Services Duct of any size or any shape to the existing road surface or level described by Engineer Incharge including cutting concreting (1:2:4) fixing of form work (if required) at required grade/level its removal, curing finishing and matching with existing surface etc complete upto maximum height of 12" inch	24 Nos.	Open Rate	Each
16	Manufacturing and supplying RCC Manhole Covers cast in 1:2:4 concrete ratio 03 in deep at center reinforced with 3/8" inch dia for steel bars at 4" C/C welded to 1/8" inch thick 2.5 inch deep MS Plate including cutting stacking and transportation within 10 miles <b>21" inch dia</b>	10 Nos.	347.65	Each
17	Manufacturing and supplying of RCC Ring Slab of 21" inch dia inside 36" inch dia outside 7.5 width and 6" inch thick including 3/8" dia for steel bars two concreting rings with 3/8" inch dia 08 Nos. cross linked bars welded and two sunk type hooks casted in a 1:1-1/2:3 conc. with embedded 15 Kgs., CI frame imperfect position including transportation charges for an average lead of 20 KM per trip from cast yard to Town Office. (A minimum of 25 Slabs per trip will be transported).	10 Nos.	1084.55	Each
18	Excavation for pipe line in trenches and pits in hard rock by hammering and chiseling i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal off surplus earth within a one chain as directed by Engineer incharge providing fence guards lights flags and temporary crossing for non vehicular traffic where ever required lift up to 5ft and lead up to one chain.	17117 Cft	12856.25	%0 Cft

Continued on page No.03



S.No	Description of Work	Quantity	Rate	Unit
19	Providing RCC Pipe approved by CDGK fixing in trenches i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.			
	<b>18" dia</b>	600 Rft	Open Rate	P/Rft
	<b>12" dia</b>	300 Rft	Open Rate	P/Rft
20	Providing & filling in trenches, granular material confirming to following gradation limits: Standar Sieve                      % passing by weight.  1" inch                                      100 ¾" inch                                      65-75 3/8" inch                                    55-65 No.4                                         35-55 No.10                                        35-40 No.200                                      20-15 Granular fill material shall be laid in trenches in layers compacted and watered as directed to obtain 98% Modified AASHTO Dry Density as per AASHTO-180-74 (1980) Method "D"	15171 Cft	Open Rate	% Cft
21	Excavation in foundation of building bridge and other structure i/c leveling dressing refilling around structure with earth watering ramming lead up to 5ft. (b). in ordinary soil.	4360 Cft	1306.80	%0Cft
22	Cement Concrete plain in including placing compacting, finishing & curing, complete including screening & washing of stone aggregate without shuttering <b>Ratio 1:4:8</b>	2837 Cft	4319.70	% Cft
23	P/L 1" inch thick topping cement concrete (1:2:4) including surface finishing and dividing into panel.  <b>C). 2" inch thick</b>	5400 Sft	1396.67	% Sft
24	Erection and removal of centering for RCC or Plain Cement Concrete work of Partial Wood (2 <sup>nd</sup> Class) <b>Vertical</b> .	990 Sft	1405.75	% Sft
25	Cement Concrete Plain including placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering <b>Ratio 1:2:4</b>	663 Cft	5941.10	% Cft
26	½" Thick Cement Plaster Ratio on walls and columns etc.	990 Sft	572.77	% Sft
27	Reinforcement Cement Concrete work including all labour and material (except the cost of steel reinforcement and its labour for binding and which will be paid separately this rate also include all kind of moulds lifting shuttering curing rendering and finishing the exposed the surface including screening and watering of shingle)  RCC work in roof slab beam column raft lintel and other structural member lead in situ or pre-cast laid in position complete in all respect Ratio (1:2:4) 90 Lbs Cement 2 Cft Sand 4 Cft Shingle 1/8" inch to ¼" inch gauge	169 Cft	114.00	P/Cft
28	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding wire also i/c removing of rust from bars using tor bars.	7.54 Cwt	2772.55	P/Cwt

Continued on page No.04



S.No	Description of Work	Quantity	Rate	Unit
29	<p>Cleaning of choked sewers of various diameter restoring its full capacity using labour and suitable equipment and tools like winching machine, Tractor, Pullery, Steel Rope, Buckets, Draggers ranging from 6" dia to 18" dia by "to and from" movement of the Draggers / Buckets.</p> <p>The cleaning shall be done in two phases. In the first phase the segments of sewer will be cleared starting from down stream proceeding towards up steam applying as many numbers of passes as required to restore free flow of Sewage. In the second phase the same operation shall be carried out in a reverse direction from up stream to the down stream through out the entire length of sewer. Finally a steel ball of dia 12" lesser then the inner dia of sewer but not exceeding 48" dia even for larger dia of sewers shall be passed through the cleaned sewer to ensure perfect cleaning. The contractor shall take all necessary measure to ensure no hindrance in traffic flow and no loss of the public property.</p> <p>The rates cover the cost of all the tools, equipment, consumable material, safety and protective measure for the underground services as will as the deployed manpower. The rates also cover the cost of disposal of the silt taking out of the sewer at a distant place as directed by the Engineer Incharge and completion of job to his entire satisfaction.</p> <p style="text-align: right;"><b>18" dia</b></p>	900 Rft	Open Rate	P/Rft
	<b>12" dia</b>	300 Rft	Open Rate	P/Rft
30	Earth work excavation in ashes sand soft soil or silt clearance undressed lead up to 50ft.	4500 Cft	665.50	%0 Cft
31	<p>Providing and Fixing fair hydraulic machine pressed pre-cast kerb stone of cement concrete using Sulphate resistant cement having 28 days cube crushing strength of not less than 4000 psi of required size and shape. Up stand kerb shall be laid on 2.5 cm thick 1:4 cement mortar and joined with 1.5 CM thick 1:3 cement mortar, kerb shall be fixed at desired level, alignment and geometry as directed by Engineer Incharge (Hub concrete/envicrete or equivalent)</p> <p style="text-align: right;"><b>Height 45 CM</b> <b>Width 30 CM</b> <b>Thickness at Top 15 CM</b> <b>Thickness at base 20 CM</b></p>	2000 Rft	Open Rate	P/Rft
32	Cartage of 100 Cft/5 Tons of all materials like aggregate spawl coal line surkhin etc. B.G. rail fastening point and crossing bridge grider pipes sheet rails M.S. bar etc. or 1000 number bricks 10"x5"x3" or 1000 numbers tiles 12"x6"x12" or 150 Cft of timber or 100 mons of fuel wood by trucks any other means owned by the contractor lead upto 15 Miles.	90316 Cft	Open Rate	% Cft

I/We hereby quoted \_\_\_\_\_% above/below the Schedule Rate and Total Amount for Items on Open Rate Rs: \_\_\_\_\_ (in Words \_\_\_\_\_)

and also shall undertake to abide by prescribed terms and conditions of the Contract.

Checked by:

Address:

Contractor's Signature

AT.O.

SUB-ENGINEER

DEPUTY TOWN OFFICER (B&R)  
TOWN LOCAL GOVERNMENT  
GULSHAN-E-IQBAL

TOWN OFFICER (I.S&S)  
TOWN LOCAL GOVERNMENT  
GULSHAN-E-IQBAL

## **BIDDING DATA**

### **Name and address of the Employer**

Town Office,  
(Infrastructure & Services)  
Plot No.14, Scheme-24,  
Main University Road,  
Near Civic Centre,  
Gulshan-e-Iqbal,  
Karachi.

### **Name of the Borrower / Source of Financing / Funding Agency.**

The Employer has arranged funds from its own sources.

### **Bid Language.**

The same language in which the bidding document are written i.e. English language.

### **Currency of Bid and Payment.**

The unit rates and prices shall be quoted by the Bidder entirely in Pak Rupees. The payment shall be made in Pak Rupees.

### **Deadline for submission of bids.**

2:00 P.M. 06-01-2011

### **Venue, Time and date of bid opening.**

Venue: Committee Room  
Town Local Government,  
Plot No.14, Scheme-24, near Civic Centre,  
Gulshan-e-Iqbal, Karachi.

Time: 2:30 P.M.

Date: 06-01-2011



**INSTRUCTION TO BIDDERS.**

**GENERAL.**

**Invitation for Bidders.**

The Town Local Government, Gulshan-e-Iqbal hereinafter referred to as "EMPLOYER" invite Bids from Contractors for the following work.

" Improvement of Infrastructure of Block No. A' Dhorajee Society "  
UC-02 Gulshan-e-Iqbal Town,

**Sub-letting of work.**

The Bidders shall not sublet the whole work or any part thereof, subletting is not permissible under this contract and will lead to disqualification.

**Increase Decrease in Cost.**

Bidders attention is drawn to the fact that there is no provision in the contract for variation in the contract price in respect of any rise or fall in the cost of labour and / or materials, fuel or any other matter effecting the cost of works.

**List of Major Equipments.**

The Bidders shall provide a list with complete description of all Major items of construction equipments proposed to be used in carrying out the work including make, type and capacity of equipment in sufficient details to demonstrate fully that equipment will meet the requirement of the specification.

**Inspection of Site.**

Each Bidder shall examine the nature and form of works involved, the surroundings and materials necessary for the completion of work and the traffic conditions and mean of access to the various site, the accommodation it may require and in general shall himself obtain all necessary information as to risk contingencies and other circumstances which may influence his tender.

No Claim on grounds of lack of knowledge of such conditions on the part of the Bidders shall be entertained.

**Bid Validity.**

Bid shall remain valid and open for acceptance for a period of Ninety days (90) calendar days after the date of opening of Bid.

Continued on Page No.03.

**Bid Security Deposit.**

The total amount of Security Deposit shall be 10% of Contract Price approved by the Employer including 2% Earnest Money. The Tender must be accompanied with an Earnest Money equal to 2% of the Contract Price in Pakistan Rupees in the following forms:

Bank Draft / Pay Order drawn on an approved Scheduled Bank payable to **Gulshan-e-Iqbal Town.**

The bid securities of unsuccessful bidders will be returned as per Terms & Conditions of N.I.T.

**Refund of Security Deposit.**

Earnest Money and Security Deposit deducted shall be refunded after Six (06) months (maintenance period) from the date of expiry of the Contract as a whole.

**Sufficiency of Bid.**

Each Bidder shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender as for to cover all his obligations under the Contract and all matters and things necessary for the proper completion and maintenance of the work.

**Bid to be Non-Responsive without 2% Earnest Money.**

Any Bid, which is not accompanied with required Earnest Money in the shape described above, will be rejected by the Employer as non-responsive.

**Conditional Bids.**

All Bidders are hereby cautioned that Bids with conditional offers or deviation from the conditions of Contract or other requirements stipulated in these Bidding documents shall be summarily rejected as non-responsive and shall not be considered.

**Canvassing in Respect of Bids.**

Canvassing in connection with Bid is strictly prohibited and the Bid submitted by Contractor who resorts to canvassing will be liable to rejections.

**Bid amount to be Quoted in Figures as well as in Words.**

The Bids should be quote the Bid amount in figures as well as words in English language clearly.

**Each Page of Bid Documents should be Signed by the Bidders.**

The Bidders should sign each page of the documents as well as all corrections, interruption and overwriting in the form, schedule of quantities and specification before submitting his Bid.



### **Signing of Agreement.**

The agreement would be made on stamp paper of value to be determined at the rate of 0.3 percent of the contract value or as determined by the Inspectorate of Stamp Duty. Cost of stamp duty would be born by the Contractor.

### **Bidding Documents.**

The bidders are expected to examine carefully the contents of all the documents. Failure to comply with the requirements of bid submission will be at the Bidder's own risk, bids which are not substantially responsive to the requirements of the Bidding Documents will be rejected.

Bidders shall also submit proposals of work methods and schedule, in sufficient detail to demonstrate the adequacy of Bidder's proposals to meet the technical specifications and the completion time.

### **Eligible Bidders.**

The Invitation for Bids is open to all bidders meeting the requirements as described in the N.I.T. Each bidder shall submit the bid either by himself, or as a partner in a joint venture.

### **Procedure of Open Competitive Bidding.**

The procedure of open Competitive bidding shall be single stage – one envelope procedure.

### **Clarification of Bidding Documents.**

Any prospective bidder requiring any clarification (s) in respect of the Bidding Documents may notify the Employer in writing at the Employer's address indicated in the Invitation for Bids. The Employer will respond to any request for clarification.

Copies of the Employer's response will be forwarded to all purchasers of the Bidding Documents, including a description of the enquiry but without identifying its sources.

### **Amendment of Bidding Documents.**

At any time prior to the deadline for submission of bids, the Employer may for any reason, whether at his own initiative or in response to al clarification requested by a prospective bidder, modify the Bidding Documents by issuing addendum.

Any addendum thus issued shall be part of the Bidding Documents and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Employer.

To afford prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer may extend the deadline for submission of bids.

## **Bid Prices.**

Unless stated otherwise in the Bidding Documents, the Contract shall be for the whole of the works, based on the unit rates and / or prices submitted by the bidder.

The bidder shall fill in rates and prices for all items of the works described in the Bill of Quantities. Items against which no rate or price is entered by a bidder will not be paid for by the Employer when executed and shall be deemed covered by rates and prices for other items in the Bill of Quantities.

All duties, Taxes and other levies payable by the Contractor under the Contract, or for any other cause, prior to the deadline for submission of bids shall be included in the rates and prices and the total Bid Price submitted by abider.

The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the Employer, or as necessary to correct errors made by the bidder, in which case such corrections shall be initialed by the person or persons signing the bid.

## **SUBMISSION OF BIDS.**

### **Sealing and Marking of Bids.**

Each bidder shall submit his bid as under: -

Bid shall be sealed and put in envelope and marked.

Be addressed to the Employer at the address provided in the Bidding Data.

Bear the name and identification number of the contract as defined in the Bidding Data.

Provide a warning not to open before the time and date for bid opening, as specified in the Bidding Data.

### **Deadline for submission of Bids.**

Bids must be received by the Employer at the address specified no later than the time and date stipulated in the Bidding Data.

### **Late Bids.**

Any bid received by the Employer after the deadline for submission of bids will be returned unopened to such bidder.

Delays in the mail, delays of person in transit, or delivery of a bid to the wrong office shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the bidder's responsibility to determine the manner in which timely delivery of his bid will be accomplished either in person, by messenger or by mail.



## **BID OPENING AND EVALUATION.**

### **Bid Opening.**

The Employer will open the bids, including withdrawals, substitution and modifications made pursuant in the presence of bidder's representative who choose to attend, at the time, date and location stipulated in the Bidding Data. The bidder's representatives who are present shall sign a register evidencing their attendance.

The bidder's name, total Bid Price and Price of any alternate proposals (s), any discounts bid modifications, substitution and withdrawals, the presence or absence of Bid Security, and such other details as the Employer may consider appropriate, will be announced by the Employer at the opening of bids

### **Clarification of Bids.**

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

### **Examination of Bids and Determination of Responsiveness.**

Prior to the detailed evaluation of bids, the Employer will determine whether each bid is substantially responsive to the requirements of the Bidding Documents.

If a bid is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the non-confirming deviation or reservation.

### **Correction of Errors.**

Bids determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Errors will be corrected by the Employer.

Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.

The amount stated in the Form of Bid will be adjusted by the Employer in accordance with the above procedure for the correction of errors and with the concurrence of the bidder, shall be considered as binding upon the bidder. If the bidder does not accept the corrected Bid Price, his Bid will be rejected.

### **Comparison of Bids.**

If the Bid of the successful bidder is seriously unbalanced in relation to the Employer's estimate of the cost of work to be performed under the Contract, the Employer may require the bidder to produce detailed price analyses for any or all items of the Bill of Quantities to demonstrate the internal consistency of those prices with the construction methods and schedule proposed.

**AWARD OF CONTRACT.**

**Award.**

The Employer will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price.

**Employer's Right to Accept any Bid and to Reject any or all Bids.**

The Employer reserves the right to accept or reject any Bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation except that the grounds for rejection of all bids shall upon request be communicated to any bidder who submitted a bid, without justification of grounds. Rejection of all bids shall be notified to all bidders promptly.

**General Performance of the Bidders.**

The Employer reserves the right to obtain information regarding performance of the bidders on their previously awarded contracts / works. The Employer may in case of consistent poor performance of any Bidder as reported by the employers of the previously awarded contracts, interalia, reject his bid and / or refer the case to the Pakistan Engineering Council (PEC).

**Integrity Pact.**

The Bidder shall sign and stamp the Integrity Pact to Bid in the Bidding Documents for goods and works exceeding Rs: 10 million (Rupees Ten million). Failure to provide such Integrity Pact shall make the bidder non-responsive.



CONTRACTOR'S SIGNATURE

TOWN OFFICER. (I.S & S).  
TOWN LOCAL GOVERNMENT  
GULSHAN-E-IQBAL