



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

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

No. PD/MPAPP/K.M.C/ 131 /2012

Dated: 16/10/2012

M/s. Iqbal Progressive Builders  
Karachi.

## WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD IN VARIOUS BLOCKS-A, B, C, E, F, (L.E.R.P),  
SCHEME-29, STATION NO.03, UC-03 BALDIA TOWN, CDGK.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,85,623/- (Rs. Ninety Seven Lac Eighty Five Thousand Six Hundred Twenty Three Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate 30.50% Above i/c Carriage of Material.	Rs.33,24,413/-
2. Cost of Approved Rate.	Rs.43,57,254/-
3. Difference Cost of Cement & Bitumen.	Rs.21,03,957/-
<b>Grand Total</b>	<b>Rs.97,85,623/-</b>

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

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Hanif Shaikh PS-91
2. The Administrator, K.M.C
3. Project Director (C&I Zone), Balida & Orangi, Karachi
4. Project Manager (MPAPP), K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File



Stamp Value Rs 29,360

## KARACHI METROPOLITAN CORPORATION

Project: Improvement of Roads in various Blocks-2B,C,  
E,F (L.E.R.P.) Scheme-29, Station No.03, UC-03,  
~~Block~~Baldia Town, CDGK.

Completion Time: 60 days.

Penalty: Rs. 3,000/= P. day.

This Agreement is made on this 16th day of January 1962 at Karachi between the Karachi Metropolitan Corporation through PD (M.P.A's P.P.) hereinafter called the "KMC". (which expression shall mean and include his successors) on the One Part and M/s. Iqbal Progressive Builders their office at Karachi.

Karachi through their Proprietor.

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

Whereas the KMC has accepted the tender of the Contractor dated \_\_\_\_\_ percentage basis 30.50 % above / below the schedule of rates for Part-A i.e.

Rs. 33,24,413/= % above / below the approved rates for Part-B i.e.  
Rs. 43,57,254/= Offer Rates for Part-C i.e. Rs. -

Part-D Difference cost of material amounting to Rs. 21,03,957.50 basic  
construction and completion of the work 16 Jan

Improvement of Roads in various Blocks-A,B,C,E,F, (L.E.R.P.)  
Scheme-29, Station No. 03, UC-03, Baldia Town, CDGK.

at a cost of Rs. 97,85,623/= (Rupees Ninty Seven Lac Eighty Five Thousand Six hundred Twenty Three only.

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

AND WHEREAS the Contractor has already furnished with the RMC also for the  
a sum of Rs. 1,99,780/= (Rupees One lac Ninty Nine  
Thousand Seven hundred & Eighty only.

Vide Pay Order / ~~Bank Cheque~~ No. 3564683  
dated 26-12-2011 from H.B.L.

Rizvia Society Branch.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3564678  
dated 26-12-2011 / Bank Guarantee No. -

dated - from H.B.L.

Bank Rizvia Society Branch.

Rs. 3,00,000/= (Rupees Three Lac only.)

5% of the contract value, in place / addition of above referred Pay Order of BGS Security for the performance of the contract.

~~GENERAL PROGRESSIVE BUNDLES~~

Proprietà



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

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

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

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

KARACHI METROPOLITAN CORPORATION



12 CONTRACTOR

1. \_\_\_\_\_
2. \_\_\_\_\_

# **KARACHI METROPOLITAN CORPORATION**

## **OFFICE OF THE PROJECT DIRECTOR**

(Cottage & Industrial Zone, Baldia & Orangi) FOR MPA's PP, KMC



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

**Tender Reference No. 056(01)/DMC/West-Z/Baldia & Orangi/MPA**

### **BILL OF QUANTITIES**

**IMPROVEMENT OF ROAD IN VARIOUS BLOCKS- A, B, C, E, F**  
**(LERP) SCHEME-29, STATION NO. 03, UC-03, BALDIA TOWN**

Estimated Cost: - Rs. 9.789 Million

Bid Security: - Rs. 1,99,780/-

Tender Cost: - Rs. 3,000/-

**NOTE:**

This Document contains 04 Pages excluding this page.

**PROJECT DIRECTOR**

**Cottage & Industrial Zone, Baldia & Orangi**

No. P.D / CR2 / Baldia & Orangi / 2011 / 110

Dated: 26/12/2011

Issue to M/s. IQBAL PROGRESSIVE

P.O. No. 3564731

BUILDERS

Dated: 26/12/2011

Bank: UBL - Rizvia Society Branch

Signature & Stamp of Issuing Authority



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI) FOR MPA'S PP, KMC**

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

NAME OF WORK: IMPROVEMENT OF ROAD IN VARIOUS BLOCKS-A, B, C, E, F, (L.E.R.P) SCHEME-29, STATION NO. 03, UC-03, BALDIA TOWN, CDGK

Tender Reference No. 056/01

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling cement concrete plain 1:3:6	22000.00	290.40	Rupees Two Hundred Ninty & Forty Paise Only	& Cft	63888.00
2	Dismantling cement concrete plain 1:2:4	1800.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paise Only	% Cft	28749.60
3	Excavation in hard rock requiring blasting but blasting prohibited and disposal of excavated material upto 50ft. Lead (including dressing and levelling to designed section etc. complete	18000.00	12180.90	Rupees Twelve Thousand One Hundred Eighty & Ninty Paise Only	%Cft	219256.20
4	Filling, Watering and ramming earth under floor with new earth excavated from outside lead upto one chain and lift upto 5 feet	16200.00	1488.30	Rupees One Thousand Four Hundred Eighty Eight & Thirty Paise Only	%Cft	24110.46
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	41800.00	595.80	Rupees Five Hundred Ninty Five & Eighty Paise Only	% Cft	249044.40
6	Cement Concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering 1:2:4	2200	5941.1	Rupees Five thousand Nine Hundred Forty One & Ten Paise Only	% Cft	130704.20
7	Asphalt course laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic ) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. 4 CM Wearing Course.	90200.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% Sft	1804631.40
8	Painting with enamel paint on Masonry walls. (new surface 1st coat). 2nd & subsequent coat for Kerb Block	4400.00	614.96	Rupees Six Hundred Fourteen & Ninty Six Paise Only	% Sft	27058.24
TOTAL AMOUNT OF SCHEDULE ITEMS						2547442.50

(30.50% Above)

*Signature*

Signature & Stamp Contractor

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI) FOR MPA'S PP, KMC**

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

NAME OF WORK: IMPROVEMENT OF ROAD IN VARIOUS BLOCKS-A, B, C, E, F, (L.E.R.P) SCHEME-29, STATION NO. 03, UC-03, BALDIA TOWN, CDGK

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
9	Providing and fixing fair face per cast curb stone with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction	4400.00	175.00	Rupees One Hundred Seventy Five Only	P.Cft	770000.00
10	P/L Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and typer cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and lift complete as per specification as directed by the Engineer Incharge.	45100.00	24.00	Rupees Twenty Four Only	P.Cft	1082400.00
11	P/L Aggregate base course material over prepared sub grade in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO M 142-65 (1985) and compacting 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of i/c watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	60434.00	31.00	Rupees Thirty One Only	P.Cft	1873454.00

*[Handwritten signature]*



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI) FOR MPA'S PP, KMC**

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

NAME OF WORK: IMPROVEMENT OF ROAD IN VARIOUS BLOCKS-A, B, C, E, F, (L.E.R.P) SCHEME 29, STATION  
NO. 03, UC-03, BALDIA TOWN, CDGK

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
12	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	90200.00	7.00	Rupees Seven Only	P.Sft	631400.00
TOTAL AMOUNT OF APPROVED ITEMS						4357254.00

(At Par)

after

  
 Signature & Stamp Contractor

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI) FOR MPA'S PP, KMC**

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

**NAME OF WORK: IMPROVEMENT OF ROAD IN VARIOUS BLOCKS-A, B, C, E, F, (L.E.R.P) SCHEME-29, STATION NO. 03, UC-03, BALDIA TOWN, CDGK**

**Estimated Cost: - Rs. 9.789 Million**

I / We hereby quoted as follows:		
1	PART-A (Item Based on S/R) amounting Rs. 2,547,442.50 <u>30.50</u> % Above / <del>Below</del> the S/R i/c Cost of Carriage Material.	Rs. <u>3324413/-</u>
2	PART-B (Item Based on A/R) amounting Rs. 4,357,254/- <u>At par</u> % Above / Below the A/R.	Rs. <u>4357254/-</u>
3	PART-C (Difference Cost of Cement + Bitumen) (Rs. 28,459.20 + Rs. 2,075,498.30) = 2,103,957.50)	Rs. 2103957.50
<b>GRAND TOTAL (A+B+C)</b>		Rs. <u>9785623/-</u>

The total amount is Rs. 9785623/- (In Figure) Rupees Ninty Seven Laks, Eighty five thousand hundred and Twenty three Rupees only for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 3584683 dated 26/12/11 issued from HRB - Punjab Society Bank (Name of Bank)

Bank amounting to Rs. 1,99,780/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

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

Checked By:

Signature of the Contractor with Stamp

Address: B-256, Block-02  
Galistan-e-Jamia, Karachi

28/12/2011  
 C.E.M.





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

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

No. PD/MPAPP/K.M.C/ 132 /2012

Dated: 16/01/2012

M/s. Iqbal Progressive Builders  
Karachi.

16/1/12

## WORK ORDER

**SUBJECT:- P/L M.S & P.E WATER PIPE LINES FOR IMPROVEMENT OF WATER SUPPLY POSITION IN THE PARTS OF UC-03, UC-06, UC-07, UC-08 AND UP-GRADATION OF BALDIA NO.03 PUMPING STATION BALDIA TOWN.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.97,99,899/- (Rs. Ninety Seven Lac Ninety Nine Thousand Eight Hundred Ninety Nine Only). You have accepted the contractual responsibility.

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

1. Cost of Non-Schedule Civil Items:	Rs.64,77,349/-
2. Cost of Non-Schedule Electrical Items:	Rs.33,22,550/-
<b>Grand Total</b>	<b>Rs.97,99,899/-</b>

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

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Hanif Shaikh PS-91
2. The Administrator, K.M.C
3. Project Director (C&I Zone), Balida & Orangi, Karachi
4. Project Manager (MPAPP), K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
(Cottage & Industrial Zone, Baldia & Orangi) FOR MPA's PP, KMC



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

Tender Reference No. 056(02)/DMC/West-Z/Baldia & Orangi/MPA


**BILL OF QUANTITIES**

P/L M.S & P.E WATER PIPE LINES FOR IMPROVEMENT OF  
WATER SUPPLY POSITION IN THE PARTS OF UC-03, UC-06, UC-07,  
UC-08 AND UP-GRADATION OF BALDIA NO. 03, PUMPING  
STATION BALDIA TOWN

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

NOTE:

This Document contains 04 Pages excluding this page.

  
PROJECT DIRECTOR  
Cottage & Industrial Zone, Baldia & Orangi

No. P.D/02/Baldia & Orangi/2011/01 Dated: 26/12/2011  
Issue to M/s. IQBAL PROGRESSIVE P.O. No. 3564736  
BUILDERS. Dated: 26-Dec-2011  
Bank: HBL - Rjwa Society Branch

Signature & Stamp of Issuing Authority



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
 (COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI) FOR MPA'S PP, KMC

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

NAME OF WORK: PROVIDING AND LAYING M.S. & P.E. WATER PIPE LINES FOR IMPROVEMENT OF WATER SUPPLY POSITION IN THE PARTS OF HG-01, HG-02, HG-03, HG-04, HG-05 AND UPGRADE OF BALDIA NO. 03 PUMPING STATION BALDIA TOWN

Tender Reference No. 056/02

(PART-A: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Dismantling of bitumen carpet of any description from existing road surface i/c removal & disposal within three chain as desired.	16200.00	343 1/2	Three hundred forty three and a half	Sft	34986 1/2
2	Excavation in all kind of soil murim hard average or soft i/c lift upto 5' and lead upto one chain					
	0' to 5'	51000.00	535 1/2	Five hundred & Fifty five and a half	Cft	26265 1/2
	5' to 8'	24300.00	575 1/2	Five hundred & Seventy five and a half	Cft	13972 1/2
3	Excavation in hard rock by hammering and chiseling i/c stacking the excavated stuff within three chain as desired i/c lift upto 5' and lead upto one chain					
	0' to 11'	6000.00	295 1/2	Two hundred nine and a half	Cft	17169 1/2
4	Manufacturing supply and fixing black steel M.S pipe line made out of MS sheet great 4.80 mm thick spirally welded i/c cartage with loading unloading at site and testing with water specified pressure					
	18" Dia	200.00	230 1/2	Two hundred & thirty and a half	Rft	46000 1/2
	16" Dia	500.00	203 1/2	Two hundred & three and a half	Rft	101750 1/2
	12" Dia	1200.00	151 1/2	One hundred & fifty one and a half	Rft	181920 1/2
5	Providing, Laying & Jointing of Polyethylene Pipe HDP 100 Water Pipe Line PN-10 conforming to ISO 4427 din 8874, 8875 / 1994 Manufactured by certified firm					
	8" Dia	700.00	826 1/2	Eight hundred & twenty six and a half	Rft	578200 1/2
	4" Dia	800.00	251 1/2	Two hundred & fifty one and a half	Rft	200800 1/2
6	Internal 1/2" Thick Cement Mortar Lining in Steel line according to AWWA C-2005					
	18" Dia	942.00				
	16" Dia	2715.00				
	12" Dia	3627.00				
		7285.00	24 1/2	Twenty four and a half	Sft	182040 1/2
7	External bitumen & fiberglass mat coating on mild steel pipe line according to AWWA C-2005 after cleaning of surface of line by sand blasting complete job as by Engineer Incharge					
	18" Dia	942.00				
	16" Dia	2715.00				
	12" Dia	3627.00				
		7285.00	48 1/2	Forty eight and a half	Sft	364080 1/2

*n/h*

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
 (COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI) FOR MPA'S PP, KMC

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg / Sq CM or 300 Lbs Sq Inch)					
	18" Dia	2.00	43009/2	Four thousand & thirty nine only	Each	86158/2
	16" Dia	2.00	33145/2	Thirty three thousand One hundred forty five only	Each	66290/2
	12" Dia	10.00	17198/2	Seventeen thousand One hundred ninety eight only	Each	171980/2
	10" Dia	1.00	16228/2	Sixteen thousand Two hundred twenty eight only	Each	16228/2
	8" Dia	7.00	8071/2	Eight thousand Seventy One only	Each	56497/2
	6" Dia	7.00	4759/2	Four thousand Seven hundred fifty nine only	Each	33313/2
	4" Dia	3.00	2190/2	Two thousand One hundred ninety only	Each	6570/2
9	Fixing of Sluice Valves with two Nos tail piece one and flanged and other and nuts bolts and rubber packing etc. complete					
	18" Dia	2.00	3300/2	Three thousand Three hundred only	Each	6600/2
	16" Dia	2.00	2750/2	Two thousand Seven hundred fifty only	Each	5500/2
	12" Dia	10.00	2190/2	Two thousand One hundred ninety only	Each	21900/2
	10" Dia	1.00	1918/2	One thousand nine hundred eighteen only	Each	1918/2
	8" Dia	7.00	1581/2	One thousand five hundred eighty one only	Each	11137/2
	6" Dia	7.00	1059/2	One thousand five only	Each	7413/2
	4" Dia	3.00	881/2	Eight hundred Eighty one only	Each	2643/2
10	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10' deep trench.	30.00	1210/2	One thousand two hundred at Ten Only.	P.Day	36300/2
11	Providing and Fixing MS series 9/8" Thick MS Plate etc complete					
	18" Dia	4.00	13603/2	Thirteen thousand Six hundred three only	Each	54412/2
	16" Dia	2.00	6298/2	Six thousand Two hundred ninety eight only	Each	12596/2
	12" Dia	3.00	4094/2	Four thousand & ninety four only	Each	12282/2
12	Providing and Fixing Split Collar Tee 1'- 0" clear length of the Tee					
	12"x12"	2.00	8251/2	Eight thousand two hundred fifty one only	Each	16502/2
	10"x10"	2.00	4295/2	Four thousand two hundred ninety five only	Each	8598/2
	8"x8"	5.00	3557/2	Three thousand five hundred fifty seven only	Each	17785/2
	6"x6"	2.00	3226/2	Three thousand two hundred twenty six only	Each	6452/2
13	Providing and Fixing Series 9/8" Collar Tee 9" Clear length of the Tee					
	18" Dia	2.00	2609/2	Two thousand Six hundred nine only	Each	5218/2
	12" Dia	10.00	1510/2	One thousand five hundred ten only	Each	15100/2
	10" Dia	1.00	1320/2	One thousand Three hundred twenty only	Each	1320/2
	8" Dia	7.00	533/2	Five hundred thirty three only	Each	3731/2
	4" Dia	3.00	1215/2	One thousand two hundred fifteen only	Each	3645/2

*a/lw*



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI) FOR MPA'S PP, KMC**

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
14	Providing and Fixing MS Flanged fabricated with 1/2" Thick MS plate					
	18" Dia	4.00	2276 1/2	Two thousand two hundred Seventy Six	Each	9104 1/2
	16" Dia	4.00	1952 1/2	One thousand nine hundred fifty two	Each	7808 1/2
	14" Dia	4.00	1902 1/2	One thousand nine hundred two	Each	7608 1/2
	10" Dia	2.00	1271 1/2	One thousand two hundred Seventy One	Each	2542 1/2
15	Filling & Disposal of earth.	87240.00	290 1/2	Two hundred ninety and 1/2	Cft	252996 1/2
16	Construction of Chamber CC block masonry chamber of 4'x4'x4' (made diamention) with 24"x24" C.I cover with frame weighing 65 Kg fix in RCC 1:2:4 slab 6" thick, 1/2" dia tor bars at 6" C.C 1/4" dia (8" C/C distribution bars 6" thick C.C 1:3:6 block masonry walls set in 1:6 C.M 8" Thick C.C 1:4:4 in foundation 2" thick C.C 1:3:6 facing thick cement plaster 1:4 to all in side walls surface top & bottom slab outer side wall surface 1" thick excavation, dewatering & refilling etc complete	20.00	12382 1/2	Twelve thousand three hundred eighty two and 1/2	Each	247640 1/2

*Sixty four Cals, Seventy seven thousand three hundred forty Nine and 1/2* 6477349 1/2

**PART-B (ELECTRICAL & MECHANICAL)**

1	Supply of KSB vertical design DWT Pump Type B-12, B-06 stages consisting of pump bowl assembly with suction and discharge pieces intermediate bowl made of cast iron with impeller of bronze dynamically balanced and securely fastened to stainless steel pump shaft by means of tapered locking collect surface discharge head of cast iron / fabricated steel with Column Set of 8x8x45 mm dia top set of 1x8 in to 45 mm dia and suction strainer. The Pump to be driven by 100 HP / 4 Pole 1485 RPM vertical hollow shaft electric Motor make of Siemens suitable for 3 Phase 80 cycle and suitable for 800 IHP/M discharge capacity at 250 ft head total seating depth approximately.	1.00	2309000 1/2	Twenty three lacs & nine thousand and 1/2	Each	2309000 1/2
2	Providing and Laying 120 mm 3.5 core PVC cable for wiring between panel to motor double for Star Delat Connection i/c ECC etc complete all respect as per direction of Engineer Incharge	200.00	2090 1/2	Two thousand & ninety and 1/2	P Rft	418000 1/2

*2/10*

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI) FOR MPA'S PP, KMC**

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
3	Providing and Fixing MS steel Girder, Tee and plates i/c welding fabricating the structure for traveling gantry crane as required as per instruction Engineer Incharge and be painted with two coats of anti - corrosive enameled paint over one coat of primer					
	(Girder Size 8"x4" Girder weight Rft = 18 LBS)					
i)	30x4 Nos = 120'					
ii)	18x8 Nos = 144'					
iii)	35x2 Nos = 70'					
iv)	2 8x18 Nos = 36' (double end plate)					
A	364 Rft x 18 Lbs x 0.4536 = 2971.98 Kg					
B	4 Nos x 2x2 (M.S Plates)					
C	4x2x240.80x0.4536 = 296.11 Kg					
A+B	2971.98+296.11 = 3268.09 Kg	3268.00	11572	One hundred fifteen only	P.Kg	375820/2
4	Erecting set commissioning of DWT pumps i/c all relevant works. For fixing and creating as per site requirement set instruction of Engineer Incharge in all respect	1.00	31000/2	Thirty One thousand only	Each	31000/2
5	Providing and Fixing Cast Iron Sluice Valves (8" Dia) Imported China test pressure 100 Lbs / 8 1/2 inch flanged type with gun metal spindle and wearing parts double and square threaded complete with nuts bolts, washer and jointing materials as per site requirement set direction of Engineer Incharge. One the valve shall be painted with two, coat of anti - corrosive enameled paint over one coat of primer	4.00	13100/2	Thirteen thousand One hundred only.	Each	52400/2
6	Providing and Fixing 8" Dia Heavy duty (Imported) China Non - return valve test pressure 100 Lbs / 8 1/2 inch flanged type the nuts, bolts washer rubber packing of required direction of Engineer Incharge the non-return valve shall be painted with two coats of anti - corrosive enamel paint over one coat of primer.	4.00	16100/2	Sixteen thousand One hundred only.	Each	64400/2
7	Providing and Fixing TPI change over switch 500 volts 600 Amps on prepared board	1.00	49400/2	Forty nine thousand four hundred only.	Each	49400/2
8	Providing and Fixing chain Pulley block CF 02 Tons capacity with 5 meters Chain in Length	1.00	9690/2	Nine thousand Six hundred ninety only.	Each	9690/2

*afw*



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
(COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI) FOR MPA'S PP, KMC

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

S.No.	Description of Item	Qty.	Rate in Rupee	Rate in Word	Unit	Amount
9	Providing and Fixing Street Light lantern suitable for 125 W HPMV fluorescent lamp with 25mm dia G.I Pipe (3.5 Mtr) length as required.	6.00	2140/2	Two thousand one hundred forty only.	Each	12840/2
TOTAL AMOUNT OF OFFER ITEMS						3322550/2

Thirty three Lakh, twenty two thousand, five hundred fifty Only.

*After*

*[Signature]*  
Signature & Stamp Contractor

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR**  
**(COTTAGE & INDUSTRIAL ZONE, BALDIA & ORANGI) FOR MPA'S PP, KMC**

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

Estimated Cost: - Rs. 9.800 Million

I / We hereby quote as follows:

1	PART-A (Item Based on O/R)	Rs. 6477349/-
2	PART-B (Item Based on O/R) Electrical & Mechanical	Rs. 3322550/-
GRAND TOTAL (A+B)		Rs. 9799899/-

The total amount is Rs.

9799899/-

(In Figure)

(Rupees)

Ninty Seven Lakhs Ninty Nine Thousand Eight Hundred

(In Word)

ninty nine Only.

for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 3564682.

dated

26/12/11

issued from

HBL - Digna South Branch

(Name of Bank)

Bank amounting to Rs.2,00,000/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

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

Stamp: PROJECT DIRECTOR, KARACHI METROPOLITAN CORPORATION  
Signature: [Signature]

Signature of the Contractor with Stamp

Address: B-256, Block-2-

Calista-e-Jandun, Karachi.

Checked By: [Signature]

[Signature]  
29/12/2011  
Ex-Sign



89  
16/1  
M/s. Iqbal Progressive Builders.  
Stamp Value Rs 29,400



# KARACHI METROPOLITAN CORPORATION

Project:

P/L M.S & P.E. Water pipe lines for Improvement of Water supply position in the parts of Uc-03, UC-06, UC-07, UC-08 & Up-Gradation of Baldia No. 3 Pumping Station Baldia Town.

Completion Time:

60 days.

Penalty:

Rs. 3,000/- P. day.

This Agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_ 2012 at Karachi between the Karachi Metropolitan Corporation through PD(MPA's P.P.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Iqbal Progressive Builders hereinafter called the "Contractor" (which expression shall mean and include his successors, administrators and assignees) on the Other Part.

Karachi through their Proprietor.

hereinafter call the "Contractor" (which expression shall mean and include his successors, administrators and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated \_\_\_\_\_ percentage basis at \_\_\_\_\_ % above / below the schedule of rates for Part-A i.e. Rs. 64,77,349/= \_\_\_\_\_ % above / below the approved rates for Part-B i.e. Rs. 33,22,550/= \_\_\_\_\_ Offer Rates for Part-C i.e. Rs. \_\_\_\_\_

Part-D Difference cost of material amounting to Rs. \_\_\_\_\_ construction and completion of the work named P/L M.S & P.E. water pipe lines for Improvement of water supply position in the parts of Uc-03,06,07,08 & Up-Gradation of Baldia No. 3 Pumping Station Baldia Town. at a cost of Rs. 97,99,899/= (Rupees Ninety Seven Lac Ninety Nine Thousand Eight hundred Ninety Nine only. On

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

AND WHEREAS the Contractor has already furnished with the KMC along with the a sum of Rs. 2,00,000/= (Rupees Two lac only.

Vide Pay Order / ~~Bank Guarantee~~ No. 3564682 dated 26-12-2011 from H.B.L. Rizvia Society Branch.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No 3564979 dated 26-12-2011 / Bank Guarantee No \_\_\_\_\_ dated \_\_\_\_\_ from H.B.L. Bank Rizvia Society Branch Branch, Karachi for an amount of Rs. 3,00,000/= (Rupees Three Lac only.

only) as Performance Security, equal 5% of the contract value, in place / addition of above referred Pay Order as performance of the contract.

IQBAL PROGRESSIVE BUILDERS

Proprietor

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITY COURTS,  
KARACHI

16 JAN 2012









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

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

No. PD/MPAPP/K.M.C/ 188 /2012

Dated: 20/1-/2012

To,

Director (CB)

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

Deputy District Officer (WEB)

Administrator Secretariat,  
Karachi Metropolitan Corporation,  
Karachi.

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

**SUBJECT: - IMPROVEMENT OF ROAD IN VARIOUS BLOCKS-A, B, C, E, F, (L.E.R.P),  
SCHEME-29, STATION NO.03, UC-03 BALDIA TOWN, CDGK.**

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

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

Copy to:-

1. Administrator, KMC
2. Office File

SPRA INWARD DIARY  
No. 6587  
Dated 20/1/2012  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

MCB

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. PD, (C&I Zone), Baldia & Orangi
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 056(01)/2011-12
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road in Various Blocks-A, B, C, E, F,  
(L.E.R.P), Scheme-29, Station No.03, UC-03 Baldia Town,  
CDGK.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.789 Million
- 8). ENGINEER'S ESTIMATE 9.989 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 29-12-2011 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Progressive Builders.
- 16). CONTRACT AWARD PRICE Rs.97,85,623/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Iqbal Progressive Builders.  
M/s Atom Contractor & Developers  
M/s Melody Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a). ☐ SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b). ☐ SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c). ☐ TWO STAGE BIDDING PROCEDURE X
  - d). ☐ TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X



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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator KMC,

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

Yes ☒ No ☐

21). ADVERTISEMENT:

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

Yes ☒ ID #6063/2011  
No ☐

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

Yes ☒ Daily Express, Pukar dt: 13-12-2011 & daily Janbaz, Pakistan Today, Ibrat, Express Amroz dt:14-12-2011,  
No ☐

22). NATURE OF CONTRACT

Local ☒ Int. ☐

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

Yes ☒ No ☐

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

Yes ☐ 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 ☒ No ☐

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes ☒ No ☐

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes ☒ No ☐

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

Yes ☐ No ☒

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

Yes ☒ No ☐

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

Yes ☒ No ☐

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

- 37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

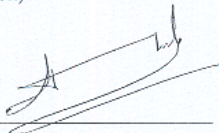
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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





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

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

No. PD/MPAPP/K.M.C/ 187 /2012

Dated: 20/11/2012

To,

✓ Director (CB)

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

Deputy District Officer (WEB)

Administrator Secretariat,  
Karachi Metropolitan Corporation,  
Karachi.

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

**SUBJECT: - P/L M.S & P.E WATER PIPE LINES FOR IMPROVEMENT OF WATER SUPPLY  
POSITION IN THE PARTS OF UC-03, UC-06, UC-07, UC-08 AND UP-  
GRADATION OF BALDIA NO.03 PUMPING STATION BALDIA TOWN.**

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form,  
duly filled in respect of subject work is enclosed herewith for hoisting the same on your  
respective web-site.

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

Copy to: -

1. Administrator, KMC
2. Office File

MLB  
SPPRA INWARD DIARY  
No. 2581  
Dated 20/11/12  
Sindh Public Procurement  
Regulatory Authority Govt of Sindh

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. PD, (C&I Zone), Baldia & Orangi
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 056(02)/2011-12
- 5). BRIEF DESCRIPTION OF CONTRACT P/L M.S & P.E Water Pipe Lines for Improvement of Water Supply Position in the Parts of UC-03, UC-06, UC-07, UC-08 and Up-gradation of Baldia No.03 Pumping Station Baldia Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 29-12-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Progressive Builders.
- 16). CONTRACT AWARD PRICE Rs.97,99,899/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Iqbal Progressive Builders.  
M/s Atom Contractor & Developers  
M/s Melody Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a). ☐ SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b). ☐ SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c). ☐ TWO STAGE BIDDING PROCEDURE X
  - d). ☐ TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X



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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator KMC

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

Yes ☒ No ☐

21) ADVERTISEMENT:

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

Yes ☒ ID #6063/2011  
No ☐

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

Yes ☒ Daily Express, Pukar dt: 13-12-2011 & daily Janbaz, Pakistan Today, Ibrat, Express Amroz dt:14-12-2011  
No ☐

22) NATURE OF CONTRACT

Local ☒ Int. ☐

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

Yes ☒ No ☐

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

Yes ☐ 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 ☒ No ☐

27) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes ☒ No ☐

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes ☒ No ☐

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

Yes ☐ No ☒

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

Yes ☒ No ☐

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

Yes ☒ No ☐



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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---


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

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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



OFFICE OF PROJECT DIRECTOR (COTTAGE & INDUSTRIAL ZONE, BALIDA & ORANGI)  
KARACHI METROPOLITAN CORPORATION

PD/C&I/Zone/Baldia&Orangi/MPA/111/2011

dated 31/12-2011.

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

1. Name of Procuring Agency: Project Director (Cottage & Industrial Zone, Baldia & Orangi) ✓
2. Tender Reference No: 056(02)/PD/C&I/Zone/Baldia&Orangi/MPA) ✓
3. Tender Description/Name of work/item: P/L M.S & P.E Water Pipe Lines for Improvement of Water Supply Position in the Parts of UC-03, UC-06, UC-07, UC-08 and Up-gradation of Baldia No 03 Pumping Station Baldia Town, ✓
4. Method of Procurement: Single Stage One Envelope System ✓
5. Tender Published: Daily News Papers Express Pukar (Sindhi) on 13-12-2011, & Janbaz, Pakistan Today, Ibrat, Express Amroz, on 14-12-2011  
SPPRA ID # EC63 ✓  
Print & Electronic Media (SPPRA ID No. & News papers names with dates) ✓
6. Total Bid documents Sold: Four (03)
7. Total Bids Received: Four (03)
8. Technical Bid Opening date: (if applicable) (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): One (01)
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29-12-2011 ✓

**12. Bid Evaluation Report:**

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Iqbal Progressive Builders	Rs.97,99,899/-	I	Part-A Rs.64,77,349/- Part-B Rs.33,22,550/- Total Quoted Amount Rs.97,99,899/-	Qualified as per Evaluation Criteria	Recommendation for award of work.
2.	M/s Atom Contractor & Developers	Rs.1,03,59,362/-	II	Part-A Rs.67,82,621/- Part-B Rs.35,76,741/- Total Quoted Amount Rs.1,03,59,362/-	Qualified as per Evaluation Criteria	Responsive
3.	M/s Melody Enterprises	Rs.1,08,15,546/-	III	Part-A Rs.70,82,442/- Part-B Rs.37,33,104/- Total Quoted Amount Rs.1,08,15,546/-	Qualified as per Evaluation Criteria	Responsive

This issue with the approval of the member of the procurement committee

Member / AEE  
Eng: Deptt, KMC

Member / Executive Engineer  
Baldia & Orangi KMC

Member / PD (C&I, Zone)  
Baldia & Orangi KMC

Director (CB) SPPRA GOS. W.r.t ID# /2011

With a request on SPPRA (Authority) Website & Issue ID Number.

C.C to:-

Project Director (Cottage & Industrial Zone) KMC.  
Project Director (MPA'sPP)KMC.  
PS to EDO (W&S),CDGK.

MCB  
SPPRA INWARD DIARY  
No. 31/12/2011  
Dated 31/12/2011  
Sindh Public Procurement Regulatory Authority Govt. of Sindh

**OFFICE OF PROJECT DIRECTOR (COTTAGE & INDUSTRIAL ZONE, BALIDA & ORANGI  
KARACHI METROPOLITAN CORPORATION**

PD/C&I/Zone/Baldia&Orangi/MPA/ // 2 /2011

dated 31/12/2011.

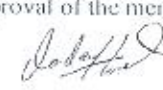
**Bid Evaluation Report**  
(in Compliance of Clause-45 SPP Rules-2010)


1. Name of Procuring Agency: Project Director (Cottage & Industrial Zone, Baldia & Orangi)
2. Tender Reference No: 056(01)/PD/C&I/Zone/Baldia&Orangi/MPA).
3. Tender Description/Name of work/item: Improvement of Road in Various Blocks-A, B, C, E, F, (L.E.R.P.) Scheme-29, Station No.03, 1(C-03) Baldia Town, CDGK.
4. Method of Procurement: Single Stage One Envelope System
5. Tender Published: Daily News Papers Express Pukar (Sindhi) on 13-12-2011. & Janbaz, Pakistan Today, Ibrat, Express Amroz, on 14-12-2011  
SPPRA ID # 6063  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; Four (03)
7. Total Bids Received: Four (03)
8. Technical Bid Opening date: (if applicable) --- (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): One (01).
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29-12-2011

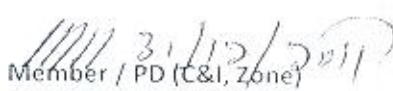
**12. Bid Evaluation Report:**

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Iqbal Progressive Builders	Rs.97,85,623/-	I	Schedule Rate Amount Rs.25,47,443/- @30.50% Above Rs.7,76,970/- Approved Rate Rs.43,57,254/- Difference of Material Rs.21,03,958/- Total Quoted Amount Rs.97,85,623/-	Qualified as per Evaluation Criteria	Recommendation for award of work.
2.	M/s Atom Contractor & Developers	Rs.97,98,361/-	II	Schedule Rate Amount Rs.25,47,443/- @31.00% Above Rs.7,89,707/- Approved Rate Rs.43,57,254/- Difference of Material Rs.21,03,958/- Total Quoted Amount Rs.97,98,361/-	Qualified as per Evaluation Criteria	Responsive
3.	M/s Melody Enterprises	Rs.98,23,836/-	III	Schedule Rate Amount Rs.25,47,443/- @32.00% Above Rs.8,15,182/- Approved Rate Rs.43,57,254/- Difference of Material Rs.21,03,958/- Total Quoted Amount Rs.98,23,836/-	Qualified as per Evaluation Criteria	Responsive

This issue with the approval of the member of the procurement committee

  
Member / AEE  
Eng: Deptt, KMC

  
Member / Executive Engineer  
Baldia & Orangi KMC

  
Member / PD (C&I, Zone)  
Baldia & Orangi KMC

✓ Director (CB) SPPRA GOS. W.r.t ID# /2011

With a request on SPPRA (Authority) Website & Issue ID Number.

C.C to:-

1. Project Director (Cottage & Industrial Zone) KMC.
2. Project Director (MPA'sPP)KMC.
3. PS to EDO (W&S),CDGK.

SPPRA INWARD DIARY  
No. 5957  
Dated 31/12/2011  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh  
MCA