

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/

/2012

Dated: 16 10/

M/s. Iqbal Progressive Builders Karachi.

WORK ORDER

IMPROVEMENT OF ROAD IN VARIOUS BLOCKS-A, B, C, E, F, (L.E.R.P), SUBJECT: -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: -

Cost of Schedule Rate 30.50% Above i/c Carriage of Material.

Rs.33,24,413/-

Cost of Approved Rate.

Rs.43,57,254/-

2.

Rs.21,03,957/-

Difference Cost of Cement & Bitumen.

Grand Total

Rs.97,85,623/-

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
- Project Director (C&I Zone), Balida & Orangi, Karachi
- Project Manager (MPAPP), K.M.C
- Divisional Accounts Officer (MPAPP), Karachi
- 6. Office File

M/s. Ighal progressive Builders.

	1	KARACHI METROPOLITAN CORPORATION	<i>=</i> 53
	(KARACHI METROPOLITAN CORFORATION	1/3
1	PAKISTAN		
	روسو روبي		
		Project: Improvement of Roads in various Blocks-AB,C,	الالوء
	(+)	E.F (L.E.R.P.) Scheme-29, Station No.03, UC-03,	
		JAM:Lo. BkniBaldia Town, CDGK.	
		Completion Time: 60 days.	STVE E
	الاست سات	Penalty: Rs.3,000/= P.day. PARIS	TAN
1	L(OR)	10 Sec. 10 10 10 10 10 10 10 10 10 10 10 10 10	-70.
- 1	SPECIAL .	This Agreement is made on this 16th day of Innual KAR D	W.
30		20 at Karachi between the Karachi Metropolitan Corporation through	
4	PARISTAN	PD (MPA's P.P.) hereinafter called the "KMC". (which expression shall mi	
	是是1985年的第三人称单位的1985年1985年1985年1985年1985年1985年1985年1985年	and include his successors) on the One Part and M/s. Iqbal Progressive Builder	
200		their office at Karachi.	
8			
2		Rarachi through their Proprietor.	MAL
1	الله الله	hereinafter call the "Contractor" (which expression shall mean and include his successor)	SIVE
	A . 55	executors, administrator and assignees) on the Other Part.	STAN
	100	Whereas the KMC has accepted the tender of the Contractor dated	اعتراه
	SPECIAL	neurentage hasis and 50 % above / helow the schedule of rates for Part-A i.e.	1
	PARTICIPANI	R\$033,24,413/= % above / below the approved rates for Part-B i.e.	
U		18 43,57,254/= Offer Rates for Part-C i.e. Rs.	ノ /上、
} - 18		Part-D Difference cost of material amounting to Rs. 21,03,957.50 basis	
90	1/25 YA	construction and completion of the work 6 nm -(-	
- 1		Improvement of Roads in various Blocks-A,B,C,E,F,(L.E&R,P.)	
14		Scheme-29, Station NO.03, UC-03, Baldia Town, CDGK.	CTAN
1	باي اي	at a cost of Rs. 97,85,623/= (Rupees Ninty Seven Lacs Pake Eighty Five Thousand Six hundred Twenty Three only.	
	SOR ^s	within a period of 60 Days and Penalty Rs. 3,000/= per day, according to	
	SPECIAL		1/2
40	SPECIAL	nimself fully acquainted with their meaning.	7)7
-	W		
	4	AND WHEREAS the Contractor has already furnished with the KMC along the the	الهاري
		a sum of Rs. 1,99,780/= (Rupees One lac Ninty Nine	00114
		Thousand Seven hundred & Bighty only.	20235524 20235524
	1		ISTAN
		dated 50-15 5-11 Hom	(בניקועו
		Rizvia Society Branch.	
		Karachi on account of Bid Security for the said contract.	
		_ [40000	
		AND WHEREAS the Contractor has also deposited a Pay Order No.3564678	اياري
		dated 26-12-2011 / Bank Guarantee No	10011
		dated - from H.B.L.	V-1-1-5
		Bank Rizvia Society Branch. Branch, Karachi for amount	DHESIVE
		Rs. 3,00,000/= (Rupees Three lac only. ASSISTY SUPERINTEND STO	JF STAMPS
-4			DURTS,
		5% of the contract value, in place / addition of above referred Pay Order of Blo Securitable performance of the contract.	1
		ICEAL PROGRESSION SALLS	
		Proprietor	

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, nuccessors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

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

I. II.	Notice inviting tenders. Tender documents marked /3and datedincluding terms and conditions. BOQ.
	dated : - including terms and continues over
	specifications and drawings.
111.	Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
	Pay Order / Bank Guarantee No dated amount to
	Pay Order / Bank Guarantee No dated amount to Re
IV.	Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).

 All correspondence in respect of the contract and the work along with undertaking.

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 KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the 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.

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

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.

IN WITNESS WHEREOF the said parties have set their respective hands on this 16th day of January 2011.

KARACHUMETROPOLITAN CORPORATION

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 C12 Bolili & Dong /2011 110	Dated:26/12/2011
ISSUE TO MIS. ICHAL PROGRESSIVE	P.O. No 3564731
BUILDERS	Dated: 26/12/2011
	Bank: 4BL - Rigoria Society Brown.

Signature & Stamp of Issuing Authority

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 Paisa Only	& Cft	63888.00
2	Dismantling cement concrete plain 1:2:4.	1800.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paisa Only	% Cft	28749.60
3	Excavation in hard rock requiring blasting but blasting prohibited and disposal of excabated material upto 50ft. Lead (including dressing and levelling to designed section etc.	18000.00	12180.90	Rupees Twelve Thousand One Hundred Eighty & Ninty Paisa Only	%oCft	219256.20
4	Filling, Watering and ramming earth under floor with new earth excavated form outside lead upto one chain and lift upto 5 feet.	16200.00	1488.30	Rupees One Thousand Four Hundred Eighty Eight & Thirty Paisa Only	%oCft	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 Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	41800.00	595.80	Rupees Five Hundred Ninty Five & Eighty Paisa 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 i housand Nine Hundred Forty One & Ten Palsa 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 itc 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 Paisa 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 Paisa Only	% Sft	27058.24
	Kero Block		TOTAL AMO	UNT OF SCHEDULE ITEMS		254

(30.50%. Above)

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	Rupces 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 widefning exisiting 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.		24.00	Rupees Twenty Four Only	P.Cft	1082400.00
11	P/L Aggregate base course material over prepared sub grade in confirmity 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.		31.00	Rupees Thirty One Only	P Cft	1873454.00

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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

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 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	Unit Amount	Unit	Rate in Word	Rate in Figure	Qty.	Description of Item	S.No.
methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK). TOTAL AMOUNT OF APPROVED ITEMS	P.Sft 631400.00	P.Sft	Rupees Seven Only		90200.00	aspnalt 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 demoved from the base course and he same shall be cleaned y means of approved mechanical sweepers lowers, hard brooms and disposal he same within three chain after the pplication, traffic shall be kept of om surface till the laying of ituminous course Material and lethodology shall fully comply the sts and specification AASHTO and si directed by the Engineer Incharge.	c c pp rattle c c b b th ap from the ass (A

(At Par)

Signature & Stamp Contractor

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	
17 We hereby couled as fall)
2 PART-B (Item Based on A/R) amounting Rs. 2,547,442.50 PART-B (Item Based on A/R) amounting Re. 2,547,442.50	
PART-B (Item Based on A/R) amounting Rs. 4,357,254/- % Above / Bolow the A/S	
At Day of Ale amounting Rs. 4.357.254	22211101
At Par Section A/R) amounting Rs. 4,357,254/- PART-C (Difference)	Rs 3 32 4413/2
PART-C (Difference Cost of Cement + Bitumen)	
(Rs. 28,459.20 + Rs. 2,075,498.30/- = 2,103,957.50)	Rs. 4357254/s
1.00,307,30)	72.77
GRAN	ID TOTAL (A+D-C) Rs. 2103957.50
he lotal amount is Rs. (9 78562 3/	2603/2
Simon No Action	,
(In Figure) Seven Calcu. S	id to le 11 a a
1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	for thousand by
(In Figure) Rupees Ninty Seven Cake, Extended and Twanty Hur D.	(Vigra)
We have attached a pay order bearing No. 3564683 dated 24/17/14	
We have all and complete job for	all schedule of rates / again
To have attached a pay order bearing No. 3 244 v2	approved rate & offer rates.
dated 26/12/11	
We have attached a pay order bearing No. 3564683 dated 26/12/// nk amounting to Rs.1,99,780/- as per NIT.	issued from 412 - 12) in C.O. D
	Name of Banky Breu
Time Limit: 60 Days	T TO BOILK)
Penalty Por Day:	Rs.3.000/-
IE.	POSSER WIS
Tender must be control to a	
Tender must be quuted in figure & in word both otherwise laible to be cancelled. All over writing & correction if any must be labeled.	
All over writing & correction if any must be initially a so	~3

All over writing & correction if any must be initiated & stamped by the bidder.

11.39/12/2011

Checked By:



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/ 132 /2012

Dated: 16 10/

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/-

Grand Total

Rs.97.99.899/-

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

ARACHI 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/s

Tender Cost: -

Rs. 3,000/-

NOTE:
This Document contains 04 Pages excluding this page.

PROJECT DIRECTOR

Cottage & Industrial Zone, Baldia & Orangi

No. P. D1 a2/ Ballis & Orani/ 2011/10	- Dated:	26/12/20/1.
Issue to M/s. IQBAL PROGRESSIVE		3564736
BUILDERS.	Dated:	26-Dec-2011
Borner	Bank: H	Bl - Rijuia Speinty Break

Signature & Stamp of Issuing Authority

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 BURBLY POSITION IN THE PARTS OF HOURS, UCLOS, UCLOS, UCLOS, UCLOS AND UPGRADATION 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 ramaval & disposal within three shain as desired.	18289:00		Twee herder fait, theaarly	Sft	34986/2
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	525/2	Five hundred of Fi Freenouly.	Cft	262650/
	5' to 8'	24300.00	575%	Fire built Saut pro only	Cft	1397257
3	Excavation in hard rock by harmering and chiseling i/c stacking the excavated stuff within three chain as desired i/c lift upto 5' and lead upto one chian		,_			
-	8' to 11'	6880.00	2930/2	Two Heard Much they out	Oft	17/690/2
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			107	W	1
	18" Dia	200.00	2300/2	Two theres Here leveled only	Rft	460000/2
2000	16" Dia	500.00	2035/2	Two thend of Thinks fair and	Rit	1017 (no/2
La ny	12" Dia	1200.00		One Round pre land a Sixteen	Rtt	18 A 200/
5	Providing, Laying & Jointing of Polyethylene Pipe HOP 100 Water Pipe Line PN-10 conforming to ISO 4427 din 8574, 8675 / 1984 Manufasitures by certified firm					
	8" Dia	700.00	826/2	C'elet bed Trocal trie and	Rft	578200L
	4" Dia	800.00	251/2	Eight lended Front Din only	• Rft	2 00 Km/2
6	Internal 1/2" Thick Cement Motar Lioning in Steel line according to AWWA C-2005			00,		
	18" Dia	942.00				
	16" Dia	2715.00				
	12" Dia	3627.00				-
-		7285.00	24/2	Twanty from and.	Sft	1820401
7	External bitumen & fiberglass mat coating on mild stoel pipe line according is AWWA G-2505 after dearing of surface of line by sent blasting complete job as by Engineer Incharge					
-	18" Dia	942.00				
	16" Dia	2715.00				-
-	12" Dia	3627.00				-
	12 210	7286.00	1.01	fairly light only	Sft	364080/

ally

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.	Rato in Flauro	Rate In Word	Unit	Amount
8	Providing C.I Sluice Valve heavy pattern		for recommendation		Antiques in the same	
٥	(Test Pressure 21.0 Kg / Sq CM or 300 Lbs Sq Inch)					
nero)	18" Dia	2.00	43069/2	Forty her fluid of Smby wine a	€ Each	86138/2
	16" Dia	2.00		The to their Heart Our levely for		66 290/2
	12" Dia	10.00		Secretar Heard Our lember asty &		171986/2
	10" Dia	1.00	14278/2	Inter Rund two levels Senats by	Each	16278/2
	8" Dia	7.00	8071/2	Ent then Security oran and	Each	56 497/2
	6" Dia	7.00	4759/2	Fan Hand Sambende hilly aire	Each	33313/2
	4" Dia	3.00	2190/2	Two trend One links west, only	Each	6570/2
ý	Piking of Sluten Valves with two Nes tall place and and flanged and other and nuts bolts and rubber packing etc. complete			,		,
-1	18" Dia	2.00	3310/2	The Hourt then landy only	Each	6600/2
	16" Dia	2.00	2750/2	Two Heard Gern longled bit to	Each	5500/2
	12" Dia	10.00		Two kend an hited hereal	Each	21900/2
	10" Dia	1.00		On Hand nive luda but Eis	-	1948/2
	8" Dia	7.00		On thent his beend of enty and	Each	11/37/2
	6" Dia	7.00		Our Ment to fifty wing out	Each	74/3/2
	4" Dia	3,00	88112	Eight Kingled Eighty Ohn.	Each	2.643/2
	Full hire charges of the pumping set per day inclusive of wals of driver and assistant fuel or electric energy plate form required for placing pump etc at lower depth with suction and delivry pipe for pumping out water found at various depth from trenches itc 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 form 10' deep trench.	30.00	12/0/2	Our traced to a level of The only	P.Day	3630/
11	Providing and Fixing MS benes 9/4" Thick MS Plate etc complete				284 BUMES	
	18" Dia	4.00	134031	Thates thank to a level Brown	Each	544121
	16" Dia	2.00	62981	Son there I have beauted and	& AEach	12 596
	12" Dia	3.00	40941	four thread of wety four On	Each	12 2821
12	Providing and Fixing Split Collar Tee 1'- 0" clear length of the Tee	- Herenie au	19074	The state of the s	-	12204
No.	12"x12"	2.00	8251 h	Exist and perspecial bifty	Each	16502/
-	10"x10"	2.00		For travel two lead with	Each	85984
-	8"x8"	5.00	3587%	They know fix levelal wisty	Lach Each	17985/
18	6"x6" Brayanig and haing base har spin Collar Tee 9" Clear length of the Tee	2,00		The Roma tres less of trusty to	Each	6452/2
	16" Dia	2.00	2609/2	Two hours be beauted to being	e Each	52181
. 55.115	12" Dia	10.00	15/0/2	antend proc wind ton	& Each	151001
	10" Dia	1.00	1320 /2	Day Hand the level of two	Z, Each	1320/2
	8" Dia	7.00	533/2	Fire hadral thati the	Each	3731/2
	4" Dia	3.00	12/57		/ Each	3645/2



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/	Trotand has bearly Scaty from		0
·	16" Dia	4.00	19 (2/2	Our Hand win bready billy here	Each	9/04/2
-	12" वाब	वस सह	1902/2	On there were lived of the Proper	Each	38040/2
-	10" Dia	2.00	1271/2	On Keard Makeula Sant a	Each	25/2/2
15	Filling & Disposal of earth.		/		-	2342/2
16	Construction of Chamber CC block	87240.00	290/2	nos bundel ned, and.	Cft	252 996/
	masonary 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 1:3:8 block masonary walls set in 1/6 G/M 6" Thick C.C 1:4:4 in foundation 2" thick C.C 3:4:4 firefing 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	12382/2	Twelver treased there hadend byity two only	Each	2476405

Brity for Calls, Severy Seem Kanual truck lended faits Nine Oals. 6477349/s

2	Supply of KSB vertical design DWT Pump Type B-12, B-06 stages semipating of pump bowl assembly with suction and discharge pieces intermediate bowl made of cast iron with impeller of bronze dynamically balanced and sacurely fortuned 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 Siomens suitable for 3 Phase 88 eyele and suitable for 3 Phase 88 eyele and suitable for 3 Phase 88 eyele and suitable for 1880 taining depth approximately.			Touty then body & were thank and.	Each	2309001/3
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	2090/2	Two Heard of writy Ruper only	P.Rft	418000/2

aller

OFFICE OF THE PROJECT DIRECTOR
(GOTTAGE & INDUSTRIAL ZONE, BALDIA & GRANGI) 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 \$\frac{1}{2}\$ required as per instruction Enginear 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) ii)	30x4 Nos = 120' 18x8 Nos = 144'					
	15x2 Nos = 144 35x2 Nos = 70' 8 8418 Nos = 50' (Missistintis) (Missistintis) 364 Rftx18Lbsx0.4536 = 2971.98 Kg	Contraction of the Contraction o	-			
В	4 Nosx2x2 (M.S Plates)	- V/3514-				1
C A+B	4x2x240.80x0.4536 = 296.11 Kg					-
4	2971.98+296.11 = 3268.09 Kg Erecting set commissioning of DWT	3268.00	115/2	Oreleased fifteen outs	P.Kg	375820
	pumps i/c all relevant works. For fixing and creating as per site requirement set instruction of Engineer Incharge in all respect	1.00	31000/3	-	Each	31000/2
5	Providing and Fixing Cast fron Sluice Valves (8" Dia) Imported China test presaure 190 Lbs / 5t Inch franged type with gun metal spindip 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 enamelled paint over one coat of primer	4.00	131002	Thisten Heard	Each	5240/2
	Providing and Fixing 8" Dia Heavy duty (Imported) China Non - return valve test pressure 100 Lbs / Sq Inch flanged type i/e nuts, Belte washer rubber packing at required direction of Engineer Incharge the non-return valve shall bepainted with two coats of anti - corrosive enamel paint over one coat of primer.	4.00	16100/2	Situa Kranal Orce builted out.	Each	6440/2
	Providing and Fixing TPI change over switch 500 volts 600 Amps on prepared board	1.00	49400/2	fourty wise Keened four lundered only	Each	49400
	Providing and Fixing chain Pulley block CF 02 Tons capacity with 5 meters Chain in Length	1.00	9680/2	Min throad bir hudel	Each	9690/2

alw

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)

No	Description of Item	Qty.	Rate in Pipusa	Rate in Ward	Unit	Ameunt
- B	Providing and Fixing Street Light fantern suitable for 125 W HPMV fluorecient lamp with 25mm dia G.I Pipe (3.5 Mtr) length as required.	6.00	2140/2	Two Heard Once healest fairly daily	Each	12840/5
			TOTAL AM	OUNT OF OFFER ITEMS		23335

Thirty three Lakes, twaty two thouas, five landed fifty Ouls.

- K

Signature & Stamp Contractor

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

PART-A (Item Based on O/R)	The second secon	
1		Rs. 647734
PART-B (Item Based on O/R) Electrical & Mechan	nical	
2		Rs. 3322557
11_	GRAND TOT	AL (A+B) Rs. 979989
e total amount is Rs 9799899/2/Rupe	ES Ninty Seem Loules Winty Min	- Mand Eight level
(In Figure)	(In/Word)	,
nity mhe Ouly.	for the complete job for all schedu	ule of rates / approved rate & offer rate
251		0 1 / 7
We have attached a pay order bearing No. 33 6	4682. dated 26/15/11 issued f	rom HBL - Winia Seals
		(Name of Dank)
nk amounting to Rs.2,00,000/- as per NIT.		
Time Limit: 60 Days	Penalty Per Day: Rs.3,000	1/-
OTE: * Tender must be gouted in figure & in ward both of	and the same of th	-63
		The same of the sa
Will over wutting a consection it and these of thirtiels	d a stampad by the binder.	a continue of the
	RS. 64773 RS. 64773 RS. 33225 GRAND TOTAL (A+B) RS. 979989 amount is RS. 9799892 amount is RS. 9799892 (in Protein Complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of rates / approved rate & offer in the complete job for all schedule of ra	
	`	2
1111 -21 1	Signature of	the Contractor with Stamp
1111 37/12	2017	S-27
	Address: 15-25 6	1 Block - 2 -
^	Polit -	1. 1. 1.
16/16	I Campiación	with , Market ;
Goodfro		
Checked By:	18 6	
	28/12/2	
	11/2011	GRAND TOTAL (A+B) Rs. 97998 Vices Caules Windy Mic-Mand Light level (InWord) for the complete job for all schedule of rates / approved rate & offer dated 26/14/11 issued from HB1 - Binus Seat (Name of Bank) Penalty Per Day: Rs.3,000/- Die to be cancelled. disy, this binder. Signature of the Contractor with Stamp Address: B-256, Blade-2- Caules to Janlon, Kannels: 28/12/20/1
11	GRAND TOTAL (A+B) Rs. 33; GRAND TOTAL (A+B) Rs. 979 279989912 Rupees Winty See Coulds Minty Mic Mand Light (in Word) For the complete job for all schedule of rates / approved rate 8 and 24/p/// issued from HR1 - Dipus (Name of Mand Diput) For the complete job for all schedule of rates / approved rate 8 (Name of Mand Diput) For the complete job for all schedule of rates / approved rate 8 (Name of Mand Diput) For the complete job for all schedule of rates / approved rate 8 (Name of Mand Diput) For the complete job for all schedule of rates / approved rate 8 (Name of Mand Diput) For the complete job for all schedule of rates / approved rate 8 (Name of Mand Diput) For the complete job for all schedule of rates / approved rate 8 (Name of Mand Diput) For the complete job for all schedule of rates / approved rate 8 (Name of Mand Diput) For the complete job for all schedule of rates / approved rate 8 (Name of Mand Diput) For the complete job for all schedule of rates / approved rate 8 (Name of Mand Diput) For the complete job for all schedule of rates / approved rate 8 (Name of Mand Diput) For the complete job for all schedule of rates / approved rate 8 (Name of Mand Diput) For the complete job for all schedule of rates / approved rate 8 (Name of Mand Diput) For the complete job for all schedule of rates / approved rate 8 (Name of Mand Diput) For the complete job for all schedule of rates / approved rate 8 (Name of Mand Diput) For the complete job for all schedule of rates / approved rate 8 (Name of Mand Diput) For the complete job for all schedule of rates / approved rate 8 (Name of Mand Diput) For the complete job for all schedule of rates / approved rate 8 (Name of Mand Diput) For the complete job for all schedule of rates / approved rate 8 (Name of Mand Diput) For the complete job for all schedule of rates / approved rate 8 (Name of Mand Diput) For the complete job for all schedule of rates / approved rate 8 (Name of Mand Diput) For the complete job for all schedule of rates / approved rate	
t .	Ex. En-1	



1	KARACHI METROPOLITAN CORPORATION	
PAKISTAN		
(دوسوروبيه		2
12.	Project: P/L M.S & P.E. Water pipe lines for Improvement of Water supply position in the parts of Uc-03/	
	Costa UC-06.UC-07.UC-08 & Up-Gradation of Baldia No. 2	4
	12012 Pumping Station Baldia Town.	
Course &	Completion Time: 60 days.	·
2004	Penalty: Rs.3,000/-P.day.	
PEOLAL	This Assessment is made on this day of	
	on Karachi between the Karachi Metropolitan Corporation through	
W. 1	Ph (MPA's P.P.) herematter called the "KIVIC", (which expression shall me	
77/a 3 34	and include his successors) on the One Part and M/s. Iqual Progressive Builder	.1
	their storice at Karachi	
	Karachi through their Proprietor.	
الدريج أن	Karachi through their Proprietor. hereinafter call the "Contractor" (which expression shall mean and include his successors that the	È
20//3	executors, administrator and assignees) on the Other Part.	ANI
Vocation Services	A Continue of the Continue of	
DALGETAN	percentage basis at - % above / below the schedule of rates for Part Assie.	1
	Rs.64.77,349/=, 4% above / below the approved rates for Part-Birre. Rs.33, 22,559/= Offer Rates for Part-C i.e. Rs.	7
	Part-D Difference cost of material amounting to Rs.	
(F	remote with and completion of the work ham	N.
	P/L M.S & P.E. water pipe lines for Improvement of water Sup Position in the parts of Uc-03,06,07,08 & Up-Gradation of Bald	T.
المركب ان	No. 3 Pumping Station Baldia Town. (Rupees Ninty Seven Lac. Pumbing 97,99,899/=	ÄN
3'0R5	Ninety Nine Thousand Eight hundred Ninty Nine only.	(1.)
SPECIAL ADHESIVE	within a period of 60 Days and Penalty Rs. 3,000/= per day, according to	
ADHESIVE	specification and general conditions of the contract signed by the Contractor after having the	
440	himself fully acquainted with their meaning.	
	AND WHEREAS the Contractor has already furnished with the KMC appropriate the	اباد
	a sum of Rs. 2,00,000/= (Rupees Two lac only.	
	Vide Pay Order / BANK SOMMENTER No. 3564682	AL
	dated 26-12-2011 from H.B.L.	AN I
	Rizvia Society Branch.	25
	Brar Brar	1
	Karachi on account of Bid Security for the said contract.	
	AND WHEREAS the Contractor has also deposited a Pay Order No3564979	
	90.9	اباد
	Bank Rizvia Society Branch Branch, Karachi for an aman 2000	n.
	Rs. 3,00,000/= (Rupces Three Lac only.	AL
	only) as Performance Scurity, equal ADRES	_
	5% of the contract value, in place / addition of above referred Pay OrdeASSIS TSUPERINTER ATTOF STAI	1122 3
	performance of the contract.	

IQBAL PREGREE!

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

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

I. II.	Notice inviting tenders. Tender documents marked 1/3 and
	dated including terms and conditions, BOQ, specifications and drawings.
III.	Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final
	bill / completion certificate on the request of the bidders) 1) Pay Order / Bank Guarantee No. — dated — amount to
	Pay Order / Bank Guarantee No dated amount to Rs
	Pay Order / Bank Guarantee No dated amount to Rs
IV.	Security Deposit (which will be released after expiry of maintenance period j.e. 6 months).
V	All correspondence in respect of the contract and the work

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 provising of the contract.

alongwith undertaking.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the 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.

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

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.

on

	IN	WITI	VESS	WHI	EREOF	the	said	parties	have	set	their	respective	hands
this_			day of	870	*	20	11.		1				
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				KA	RACE	HAM	TRO	POLIT	AN C	ORP	ORAT	TON	
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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/

188 /2012

Dated: 20/ /- /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

SPPRA INWARD DIARY

and
Singh Public ProcureDayly

Sunday Authority Gove 6 singh

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 / DEPT	Г. PD, (C&I Zone), Baldia & Orangi
2).	PROVINCIAL GOVT./LOCAL GOVT./OTI	HER 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) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	9.789 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	9.989 Million
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 SO (Attach list of buyers)	OLD 03 Nos
12).	NUMBER OF BIDS RECEIVED 0	3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Iqbal Progressive Builders.
	CONTRACT AWARD PRICE	Rs.97,85,623/-
17). (i.	RANKING OF SUCCESSFUL BIDDER IN s. 1 st , 2 nd , 3 rd EVALUATION BID)	I EVALUATION REPORT M/s_Iqhal Progressive Builders. M/s Atom Contractor & Developers M/s Melody Enterprises
18).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	EDURE X
	d) ☐ TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE X

	☐ P	PLEASE SPECIFY IF ANY OTHER METHOD OF F EMERGENCY, DIRECT CONTRACTING / NEGOT	ROCUR TATION	EMENT ETC. W	WAS	S ADO BRIEF	PTED REAS	i.e. SONS:
19)	PPR	OVING AUTHORITY FOR AWARD OF CONTRA	CT A	dministra	ntor K	MC,		
							T PL	AN?
				Yes	√	No		
21). A	ADVI	ERTISEMENT:						
	i).	SPPRA Website	Yes	✓ n	D #60	63/201	1	
		(If yes, give date and SPPRA's tender number)	No					
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	2011 &	daily Ja	mbaz, Pak	istan Tos	
	2) NATURE OF CO		No					
				L				1
22). 1	NAT	URE OF CONTRACT		Local	√	Int.		
23).	WH	ETHER QUALIFICATION CRITERIA	rmon	Yes	√	No]
		S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	VIS?			À		1
24).		ETHER BID EVALUATION CRITERIA	Imao	Yes		No	1	
		S INCLUDED IN BIDDING / TENDER DOCUMENTES, enclose a copy)	V15?					
25).					NED			ìΑ
	ME	THOD OTHER THAN OPEN COMPETITIVE BIDI	JING?	Yes		No	V	
26).	WA	S BID SECURITY OBTAINED FROM ALL THE B	IDDERS				1	1
				Yes	V	No		
27)	13/1	IETHER THE SUCCESSFUL BIDDER WAS LOW	FST	Ves	V	No		1
21)	EVA	ALUATED BID / BEST EVAULATED BID (in case	of consu			1 4 10		
28).	WH	TETHER THE SUCCESSFUL BIDDER WAS TECH	NICALL	Y COM	PLAT	NT?		
20).	"11	BIIIBR IIIB GGG ESSI GE SAN EIL		Yes	√	No]
29).		ETHER INTEGRITY PACT WAS SIGNED? ves, enclose a copy)	A's tender number) Yes					
30).	WH	ETHER NAMES OF THE BIDDERS AND THEIR	QUOTEI	PRICE	S WE	ERE RE	EAD (OUT A
		E TIME OF OPENING OF BIDS?			1			
31).		IETHER COPY OF EVALUATION REPORT GIVE tach copy of the bid evaluation report)	N TO AI		ERS'	100000		1
	CAL	tach copy of the old evaluation report)		Yes	V	INO	1	

	No 🗸
33). ANY DEVIATION FROM SPECIFICATIONS GF	DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS, give details) THE EXTENSION MADE IN RESPONSE TIME? S, give reasons) ATION FROM QUALIFICATION CRITERIA S, give details) THE EXTENSION MADE IN RESPONSE TIME? Yes No AND THE EXTENSION MADE IN RESPONSE TIME? Yes No THE EXTENSION MADE IN RESPONSE TIME? Yes No Yes No AND THE EXTENSION MADE IN RESPONSE TIME? Yes No Yes No THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT CK LISTED? A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE PLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO SCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. S, enclose a copy) THE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN CONTRACT (BANK GUARANTEE ETC.)? THE EXTENSION MADE IN RESPONSE TIME? Yes No Yes N
	The state of the s
	VEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	
	NO V
WAS THE EXTENSION MADE IN PESPONSE T	TIME?
	7.00
(11 yes, give reasons)	No 🗸
35). DEVIATION FROM QUALIFICATION CRITER	IA Yes
(If yes, give details)	No 🗸
36). WAS IT ASSURED BY THE PROCURING AGE	NCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?	
	Yes V No
37). WAS A VISIT MADE BY ANY OFFICER / OFFI	ICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WIT	OF VIET IF ADDOAD
(11 yes, eliciose a copy)	Yes No V
38). WERE PROPER SAFEGUARDS PROVIDED ON	MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?	Ves No 🗸
	100 110
20) OBEOLU GONDERONG VE AND	
	Yes No ✓
(If yes, give biter Description)	
14	
Signature & Official Stamp of	
Authorized Officer	

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> 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/ /87 /2012

Dated: 20/-/- /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: -

- Administrator, KMC
- 2. Office File

SPPRA INWARD CIARY
No Control of Control of Spindh
Regunator, Authority Gove, of Spindh

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 / DEPT	T. PD, (C&I Zone), Baldia & Orangi
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER 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) I	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	9.800 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	10.000 Million
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 60 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	29-12-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED . 0	03 Nos
13).	NUMBER OF BIDDERS PRESENT AT TI	HE TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Iqbal Progressive Builders.
16).	CONTRACT AWARD PRICE	Rs.97,99,899/-
	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT M/s_Iqhal Progressive Builders. M/s Atom Contractor & Developers M/s Melody Enterprises
18).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVEI	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	EDUREX
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE X

19 A	PPROVING AUTHORITY FOR AWARD OF CONTE	ACT A	dministr	rator I	KMC		
35 S. Jan	WHETHER THE PROCUREMENT WAS INCLUDED	-				NT DI	Α.
20).	WILLIAM THE PROCOREMENT WAS INCLUDED	IN ANNO	Yes	./	No	NIPL	7
01) 4	TAY JETH OFFICE A GEN JET		ies	V	INO		1
	DVERTISEMENT:	3/	1/.				
). SPPRA Website (If yes, give date and SPPRA's tender number)	Yes		D #6	063/20	011	
	(if you, give dute and 5111d I stender name)	No					
	i). News Papers	Van	V .	Daily Ex	press, Pul	car dt: 13	3-12
· '	(If yes, give names of newspapers and dates)	Yes	2011 & Ibrat, E	xpress A	Janbaz, Pa Amroz dt:1-	kistan To 4-12-2011	ady
		No					
			× .				1
22). N	ATURE OF CONTRACT		Loca	V	Int.		
23)	WHETHER QUALIFICATION CRITERIA						7
	WAS INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes	V	No		J
(If yes, enclose a copy)						
24).	WHETHER BID EVALUATION CRITERIA						7
	WAS INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes		No	V]
(If yes, enclose a copy)						
25).	WHETHER APPROVAL OF COMPETENT AUTHOR	ITY WAS	OBTAI	NED	FOR I	ISING	7 4
	METHOD OTHER THAN OPEN COMPETITIVE BID		Yes		No	V	1
20	WAS BID SECURITY OBTAINED FROM ALL THE	DIDDEDE					-
20).	WAS BID SECURITY OBTAINED FROM ALL THE	RIDDEKS			No		7
			Yes	· ·	No	1	1
27)	WHETHER THE SUCCESSFUL BIDDER WAS LOW	mer.	Yes	/	No	F	٦
	EVALUATED BID / BEST EVAULATED BID (in case		1	_	INO		_
28).	WHETHER THE SUCCESSFUL BIDDER WAS TECH	INICALL	COM	PLAI	NT?		
			Yes	√	No		
							_
	WHETHER INTEGRITY PACT WAS SIGNED? If yes, enclose a copy)		Yes		No	V	
	WHETHER NAMES OF THE BIDDERS AND THEIR	QUOTED		S WE		EAD	U
	THE TIME OF OPENING OF BIDS?		Yes	√	No		
	WHETHER COPY OF EVALUATION REPORT GIVI	EN TO AL	L BIDD	ERS)		
1	Attach copy of the bid evaluation report)		Yes	/	No		

33). 34).	(If yes, result thereof)		200000000000000000000000000000000000000	1		
34).			No	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
34).	ANY DEVIATION FROM SPECI	IFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS				
	(If yes, give details)		Yes			
			No	<u>√</u>		
	WAS THE EXTENDION MADE	NI DECORON MET AND AND				
	WAS THE EXTENSION MADE I (If yes, give reasons)	N RESPONSE TIME?	Yes			
			No	<u> </u>		
35).	DEVIATION FROM QUALIFICA	ATION CRITERIA	Yes			
	(If yes, give details)		No	/		
			1110	1		
36).	WAS IT ASSURED BY THE PRO BLACK LISTED?	CURING AGENCY TH.	AT THE S	SELECTED FIRM IS NOT		
	WAS A VISIT MADE BY ANY O SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING (If yes, enclose a copy)	NECTION WITH THE P	ROCURE	EMENT? IF SO, DETAILS TO		
38).	WERE PROPER SAFEGUARDS I	IZATION	ADVANCE PAYMENT IN			
	THE CONTRACT (BANK GUAR		Yes No 🗸			
	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)			Yes No 🗸		
	nature & Official Stamp of Ahorized Officer	74				
FO	R OFFICE USE ONLY	P-0000000 dt also transaction				

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

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

.PD/C&I/Zone/Baldia&Orangi/MPA//)/ /2011

Bid Evaluation Report

(in Compliance of Clause-45 SPP Rules-2010)

I. 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 Paris of UC-03, UC-

06, UC-07, UC-08 and Up-gradation of Baldia No.03 Pemping Station Baldia Town,

4. Method of Procurement:

Single Stage One Envelope System V

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 (0.1)

10. Bid(s) Rejected:

11. Financial Bid Opening date:

29-12-2011

12 Bid Evaluation Reports

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
l.	M/s Iqbal Prograssive Builders	Rs.97,99,899/-	1	Part-A Rs.64,77,349/- Part-B Rs.33,22,550/- Total Quoted Amount Rs.97,99,899/-	Qualified as per Evaluation Criteria	Recommendati on for award of work,
2.	M/s Atom Contractor & Developers	Ks.1,03,59,362/-	11	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/-	111	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

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.

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

PD/C&I/Zone/Baldia&Orangi/MPA/ // 2 /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, UC-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/10 # 6063

Print & Electronic Media (SPPRA II) 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:

11. Financial Bid Opening date:

29-12-2011

13. Bid Familiand an D.

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 Prograssive 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	Recommendati on for award of work.
2.	M/s Atom Contractor & Developers	Rs.97,98,361/-	11	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/-	111	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

Baldia & Orangi KMC

Director (CB) SPPRA GOS. W.r.(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.