


## THE INTEGRITY PACT

1. The Karachi Metropolitan Corporation (KMC) abides by the following procedures for Bidding for Public Sector Contracts.
2. The following procedures will apply to the letting of contract in its Works & Services Group of Offices.
3. These Procedures are in addition to the standard legal and administrative requirements.
4. They will form part of the terms and conditions of each contract and will be actionable in the event of breach by the KMC and any of the competing bidders.
5. Each Bidder must submit a statement, as integral part of the proposal with the following text:
  - a) This company places importance on competitive tendering taking place on a basis that is free, fair competitive and not subject to abuse. This Company is pleased to confirm that (i) it has not offered or granted, and will not offer or grant, either directly or indirectly through agents or other third parties, any improper inducement or reward to any public official, their relation or business associates, in order to obtain or retain this contract or other improper advantage and (ii) it has not colluded, and will not collude with others in order to limit competition for this contracts.
  - b) This Company has no Bribery Policy / Code of conduct and a Compliance Program which includes all reasonable steps necessary to assure that the no bribery commitment given in the statement will be complied with its managers and employees as well as by all third parties working with this company on this project, including agents, consultants, consortium partners, subcontractors and suppliers, copies of our No Bribery Policy / Code of Conduct and Compliance Program are attached. Or  
In cases where companies participate in the bidding which do not yet have a general No Bribery Policy / Code of Conduct.
  - c) This Company has developed for the purpose of this tender, a Compliance Program (copy attached) which includes all reasonable steps necessary to assure

**TOTAL PROGRESSIVE BUILDERS**

  
Proprietor

that the no bribery commitment given in this statement will be complied with its managers and employees as well as all third parties working with this Company on this project including agents, consultants, consortium partner, subcontractor and suppliers.

- d) The commitment is in the name and on behalf of this Company's Chief Executive Officer.
  - e) This Company agrees for the resolution of any damage claims arising from this contract under "Law of Pakistan".
6. Where a participating company is a foreign company and has a subsidiary in Pakistan, the commitment must extend to that subsidiary and its managers and employees as well. If the tender is submitted by the subsidiary in Pakistan, the no bribery commitment needs to extend also to the parent company and its manager and employees.
  7. Bidder will also be required to submit similar no-bribery commitments from their subcontractors and consortium partners. The Bidder may however cover the subcontractor and consortium partner in its own statement provided the Bidder assumes full responsibility.
  8. All payments shall be limited to appropriate compensation for legitimate services.
  9. Each Bidder will make full disclosure in the Bid / Proposal Documentation of the beneficiaries and amount of all payments made or intended to be made relating to the bid / proposal and if successful, the implementation of the contract.
  10. The successful bidder will also make full disclosure semi annually of all payments to agents and other third parties during the execution of the contract.
  11. Within one year of the completion of the performance of the contract, the successful bidder will formally certify that no bribes or other illicit commission have been paid in order to obtain or retain this contract. The final accounting shall include brief details of the goods and services provided that are sufficient to establish the legitimacy of the payments made.
  12. Statements required according to subparagraph (b) and (d) of paragraph 5 will have to be certified by an appropriate senior corporate officer.
  13. In Pakistan, all forms of corruption are illegal, and the Government will continue to prosecute offenders.

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Proprietor

14. This IP however focuses on bribery in order to obtain or retain the contract or other improper advantage, including collusion with others in order to limit competition for this contract. This includes any payments or other favours offered or granted in order to win a contract award, get a contract change order (adjusting the price, the specification, the time frame for implementation or any other important contract components) approved by KMC get sub standard or sub specification performance approved by a public official or the supervising engineer or his staff, circumvent tax, duty, license or any other legal obligation that should be meet, or induce an official to breach his / her official duties in any other way.
15. If a bidder fails to comply with its no bribery commitment, the following sanctions will apply.
16. Denial or Cancellation of the contract, liability for damages to KMC in the amount of five percent of the contract value, unless KMC can demonstrate a higher damage or the bidder can demonstrate a lesser damage, forfeiture of the security deposit and debarment by KMC from bidding for further public contracts for such period as the KMC may deem appropriate.
17. KMC have made special arrangement for adequate oversight and monitoring of the procurement process and the execution of the contracts. In this regards, KMC has provided for public hearing on the procurement process and for access by Civil Society including representatives of the local TI-Pakistan to the minutes of the meeting of the Evaluation Committee and to all documents relating to the evaluation of the competitive proposal, the award decision process and the execution of the project.
18. KMC has also setup a special office in the Office of the City Nazim, Karachi for the investigation and handling of any report of extortion or bribery in public procurement.
19. The KMC will publicity disclosure the award decision including the evaluation report.
20. Bids / Proposals which do not conform to the requirement of these procedures will not be considered.

Agreed

Signed by the Authorized Representative / CEO of the Applicant Firms / Consortium

IBAL PROGRESSIVE BUILDER  
Proprietor



## THE INTEGRITY PACT

1. The Government of Pakistan (GOP) is committed to fight corruption in public contracting. As a part of this program, Local Support Unit, Karachi Mega city Development Project has reviewed its arrangement for the letting and implementation of contract against criteria of transparency and accountability.
2. In an effort to limit the scope for abuse, KMC is introducing new procedures, which KMC is sure your company will wish to support. The objective is to ensure that there is to ensure that there is fair competition for government business and that competition takes place openly and in a manner that provides fair and equal opportunity for all competitors. The new procedure will also apply to the execution of contracts by the successful bidder / supplier. The new procurement Procedures will be set out in the Letter of Invitation / Tender Document.
3. As part of our confidence building strategy, Project Coordinator, KMC will treat the oversight and monitoring of the implementation of these new procedures with the highest priority. KMC will pay particularly close attention to the need to prevent any case of extortion or acceptance of bribes by KMC officials. We are asking all those bidding for KMC business to assist the government by reporting any instances of this occurring.
4. A special office for the investigation and handling of any reports of extortion or bribery in public procurement has been setup in the KMC.
5. KMC hopes to obtain your company's endorsement of these procedures as fair and reasonable and as having your full support.
6. The Consultants shall observe the highest standards of ethics during the selection and execution of such contracts. In pursuance of the policy i.e.
  - a) Corrupt practice means the offering giving receiving or soliciting of anything of value to influence the action of a public official in the selection process or in contract execution and fraudulent practice means a misrepresentation of facts in order to influence a selection process or the execution of a contract to the detriment of the KMC and includes collusive practice among Consultants (prior to or after submission of proposals) designed to established prices at artificial ,

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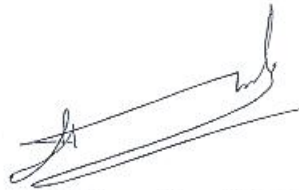
non competitive level and to deprive the KMC of the benefits of free and open competitions.

- b) KMC will reject a proposal for award if determines that the firm recommended for award has engaged in corrupt or fraudulent activities in competing for the contract in question.
- c) KMC will declare a firm ineligible, either indefinitely or for a stated period of time to be award a contract if it at any time determines that the firm has engaged in corrupt or fraudulent practice in competing for or in executing contract.

MADEI PROGRESSIVE BUILDERS

  
Proprietor

Firm's Representative



Karachi Metropolitan Corporation



# 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/ 136 /2012

Dated: 21/10/2012

M/s. Iqbal Progressive Builders  
Karachi.

## WORK ORDER

SUBJECT: - CONSTRUCTION OF ROAD, CC FLOORING, CC DARIN AND IMPROVEMENT OF SEWERAGE SYSTEM IN DATA NAGAR, MUJAHIDABAD AND QASBA COLONY IN PS-96, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,46,95,116/- (Rs. One Crore Forty Six Lac Ninety Five Thousand One Hundred & Sixteen Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Items: 26.00% Above i/c Carriage of Material.	Rs.63,74,935/-
2. Cost of Approved Items:	Rs.50,81,748/-
3. Cost of Non-Schedule Items:	Rs.7,22,000/-
4. Difference Cost of Cement, Steel & Bitumen.	Rs.25,16,433.19/-
<b>Grand Total</b>	<b><u>Rs.1,46,95,116/-</u></b>

You are, therefore, requested to start the work and complete it within 90 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 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.

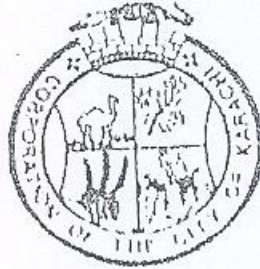
  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to: -

1. With compliments Honourable MPA Mr. Mazahir Ameer Khan PS-96
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC West, SITE Zone, Karachi.
4. Executive Engineer, DMC West, SITE Zone, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDING ENGINEER**  
**(DMC, WEST ZONE, SITE) FOR MPA'S PP, KMC**



MPA. MR MAZAHIR AMEER KHAN (PS-96)

Tender Reference No. 058(02)/DMC/West-Z/SITE/MPA


**BILL OF QUANTITIES**

CONSTRUCTION OF ROAD, CC FLOORING, CC DRAIN AND  
IMPROVEMENT OF SEWERAGE SYSTEM IN DATA NAGAR,  
MUJAHIDABAD AND QASBA COLONY IN PS-96, KARACHI


Estimated Cost: - Rs. 14.700 Million  
Bid Security: - Rs. 3,00,000/-  
Tender Cost: - Rs. 3,000/-

**NOTE:**

This Document contains 07 Pages excluding this page.

  
SUPERINTENDING ENGINEER  
DMC West Zone, SITE TOWN

No. 03 Dated: 26/12/2011  
Issue to M/s. IQBAL PROGRESSIVE P.O. No. 3564727  
BUILDERS Dated: 20 DEC 2011  
Bank: ABL Rizia Society Branch

  
Signature & Stamp of Issuing Authority  
SITE ZONE D.M.C. (WEST)

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDING ENGINEER**  
 (DMC, WEST ZONE, SITE) FOR MPA'S PP, K.M.C

HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

NAME OF WORK: CONSTRUCTION OF ROAD, CC FLOORING, CC DRAIN AND IMPROVEMENT OF SEWERAGE SYSTEM IN DATA NAGAR, MUJAHIDABAD AND QASBA COLONY IN PS-96, KARACHI

Tender Reference No. 058/02

**(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 1:2:4	4500.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paise Only	% Cft	71874.00
2	Dismantling cement concrete plain 1:1:1	30000.00	200.40	Rupees Two Hundred Ninty & Forty Paise Only	% Cft	104544.00
3	Excavation of Wet Silt.	2600.00	2662.00	Rupees Two Thousand Six Hundred Sixty Two Only	%Cft	9933.20
4	Filling, Watering and ramming earth under floor with new earth excavated fom outside lead upto one chain and lift upto 5 feet.	4500.00	1488.30	Rupees One Thousand Four Hundred Eighty Eight & Thirty Paise Only	%Cft	6697.35
5	Preparing sub grade i/c earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller	4500.00	236.73	Rupees Two Hundred Thirty Six & Seventy Three Paise Only	% Sft	10652.85
6	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).	40500.00	595.80	Rupees Five Hundred Ninty Five & Eighty Paise Only	% Cft	241299.00
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.	88400.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% Sft	1768618.80

**PART-B (CC FLOORING)**

1	Dismantling cement concrete plain 1:2:4.	20000.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paise Only	% Cft	318440.00
2	Filling, Watering and ramming earth under floor with new earth excavated fom outside lead upto one chain and lift upto 5 feet.	13200.00	1488.30	Rupees One Thousand Four Hundred Eighty Eight & Thirty Paise Only	%Cft	19645.56
3	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	75000.00	1396.67	Rupees One Thousand Three Hundred Ninty Six & Sixty Seven Paise	% Sft	1047502.50



# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE SUPERINTENDING ENGINEER

(DMC, WEST ZONE, SITE) FOR MPA'S PP, K.M.C

HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
6	RCC Work i/c all labour and material except the cost of reinforcement and its labour for banding and binding which will be paid separately. This rate also i/c all kinds of forms, molds, lifting shuttering. Cutting rendering and finishing the expose surface i/c screening and washing of shingle. A) RCC work in roof slab beams column raft lintel and other structures complete in all respects with (1:2:4) 90 pounds cements 2 CFT shingle 1/8" to 1/4" guage	2352.5	114	Rupees One Hundred Fourteen Only	P.Ct	268185.00
7	Fabrication of mild steel / tor steel reinforcement for cement concrete i/c cutting, bending, laying in position making joints and fastenings i/c cost of binding wire (also includes removal of steel from bars)	143.42	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Fifty Five Paise Only	P.Cwt	397639.12
8	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).	20580.00	595.80	Rupees Five Hundred Ninty Five & Eighty Paise Only	% Cft	122615.64
TOTAL AMOUNT OF SCHEDULE ITEMS						5059472.38

(26% Above)

  
 Proprietor  
 Signature & Stamp Contractor

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDING ENGINEER**  
(DMC, WEST ZONE, SITE) FOR MPA'S PP, K.M.C

HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

**PART-C (SEWERAGE)**

13	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	75.00	9000.00	Rupees Nine Thousand Only	Each	675000.00
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**PART-D (CC DRAIN)**

14	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	2940.00	12.00	Rupees Twelve Only	P.Sft	35280.00
<b>TOTAL AMOUNT OF APPROVED ITEMS</b>						<b>5081748.00</b>

(At par)

Signature & Stamp Contractor



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDING ENGINEER**  
(DMC, WEST ZONE, SITE) FOR MPA'S PP, K.M.C

HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

**PART-C (SEWERAGE)**

13	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	75.00	9000.00	Rupees Nine Thousand Only	Each	675000.00
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**PART-D (CC DRAIN)**

14	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	2940.00	12.00	Rupees Twelve Only	P.Sft	35280.00
<b>TOTAL AMOUNT OF APPROVED ITEMS</b>						<b>5081748.00</b>

(At par)

  
Signature & Stamp Contractor

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDING ENGINEER**  
**(DMC, WEST ZONE, SITE) FOR MPA'S PP, K.M.C**

HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
<b>PART-C (SEWERAGE)</b>						
15	Providing RCC Pipe of ASTM C-76-62 TIC 7670 Class-II wall-B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
	12" Dia	1500.00	314.67 1/2	Three hundred fourteen Rupees & Sixty Seven	P/Rft	472000/2
	9" Dia	1000.00	250/2	Two hundred Fifty Only	P/Rft	250000/2
						722000/2

(Seven Laks, twenty two thousand Only)

  
 Signature & Stamp Contractor



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDING ENGINEER**  
(DMC, WEST ZONE, SITE) FOR MPA'S PP, K.M.C

HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

Estimated Cost: - Rs. 14,700 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 5,059,472.37 <u>26%</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>6374935/2</u>
2	PART-B (Item Based on A/R) amounting Rs. 5,081,748/- <u>At par</u> % Above / Below the A/R.	Rs. <u>5081748/2</u>
3	PART-C (Item Based on O/R)	Rs. <u>722000/2</u>
4	PART-D (Difference Cost of Cement + Steel + Bitumen) (Rs. 270,599.55 + Rs. 164,933/- + Rs. 2,080,900.64 = Rs. 2,516,433.19)	Rs. <u>2516433.19</u>
GRAND TOTAL (A+B+C+D)		Rs. <u>14695116/2</u>

The total amount is Rs. 14695116/2 (Rupees One Crore, Forty Six Lacs, Ninety five Thousand, One  
(In Figure) (In Word)

hundred and fifteen Rupees only. for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 3564679 dated 26/12/11 issued from 482 Rizwan Security Bank.  
(Name of Bank)

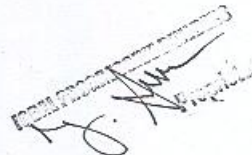
Bank amounting to Rs.3,00,000/- as per NIT.

Time Limit: 90 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.

*(Handwritten Signature)*  


Signature of the Contractor with Stamp

Address: B-256, Block - 2.

Central Station - Jambha, Karachi.

Checked By:

*(Handwritten Signature)*

*(Handwritten Signature)*

*(Handwritten Signature)*  
S.E



**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/ 211 /2012

Dated: 21 / 01 /2012

To,

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

Additional Director  
Computer Section,  
Karachi Metropolitan Corporation,  
Karachi.

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

SUBJECT: - **CONSTRUCTION OF ROAD, CC FLOORING, CC DARIN AND IMPROVEMENT OF SEWERAGE SYSTEM IN DATA NAGAR, MUJAHIDABAD AND QASBA COLONY IN PS-96, KARACHI.**

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

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

Copy to: -

1. Administrator, KMC
2. Office File



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, West.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) MPA PRIORITY PROGRAMME
- 3). TITLE OF CONTRACT 058(02)/2010-11
- 4). TENDER NUMBER Construction of Road, CC Flooring, CC Darin and Improvement of Sewerage System in Data Nagar, Mujahidabad and Qasba Colony in PS-96, Karachi.
- 5). BRIEF DESCRIPTION OF CONTRACT P & D GOVERNMENT OF SINDH
- 6). FORUM THAT APPROVED THE SCHEME 14.700 Million
- 7). TENDER ESTIMATED VALUE 15.000 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 29-12-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos  
(Attached)
- 14). BID EVALUATION REPORT (Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Progressive Builders.
- 16). CONTRACT AWARD PRICE Rs.1,46,95,116/-
- 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 MC / Administrator

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	6061/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	daily "Express Tribune" dt: 13-12-2011, daily "Umat" & daily "Bagh" dt: 14-12-2011, alongwith other newspaper	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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



Challan no. 280

M/s Iqbal Progressive Builders

Stamp Value Rs 44000/-



# KARACHI METROPOLITAN CORPORATION

Construction of Road, CC Flooring, CC Drain & Improvement of Sewerage System in Data Nagar Mujahidabad & Qasba Colony in PS-96, Karachi.

Execution Time: 90 days.  
Rs. 3,000/=

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

through their \_\_\_\_\_ Proprietor.  
after 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 29-12-2011 on a stage basis at 26/- % above / below the schedule of rates for Part-A i.e. Rs. 63,74,235/= % above / below the approved rates for Part-B i.e. Rs. 50,81,748/= Offer Rates for Part-C i.e. Rs. 7,22,000/= and Difference cost of material amounting to Rs. 25,16,433.19 basis for execution and completion of the work namely

Construction of Road, CC flooring, CC Drain & Improvement of Sewerage System in Data Nagar, Mujahidabad & Qasba Colony PS-96, Karachi.  
Rs. 1,46,95,116/= (Rupees)

One Crore Forty Six lac Ninty Five thousand One hundred and sixteen only.  
period of 90 Days and Penalty Rs. 3,000/= per day, according to the condition and general conditions of the contract signed by the Contractor after having been fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid amount of Rs. 3,00,000/= (Rupees Three lac only).

vide Pay Order / Bank Guarantee No. 3564685 - 3564687 dated 26-12-2011 from H.B.I.

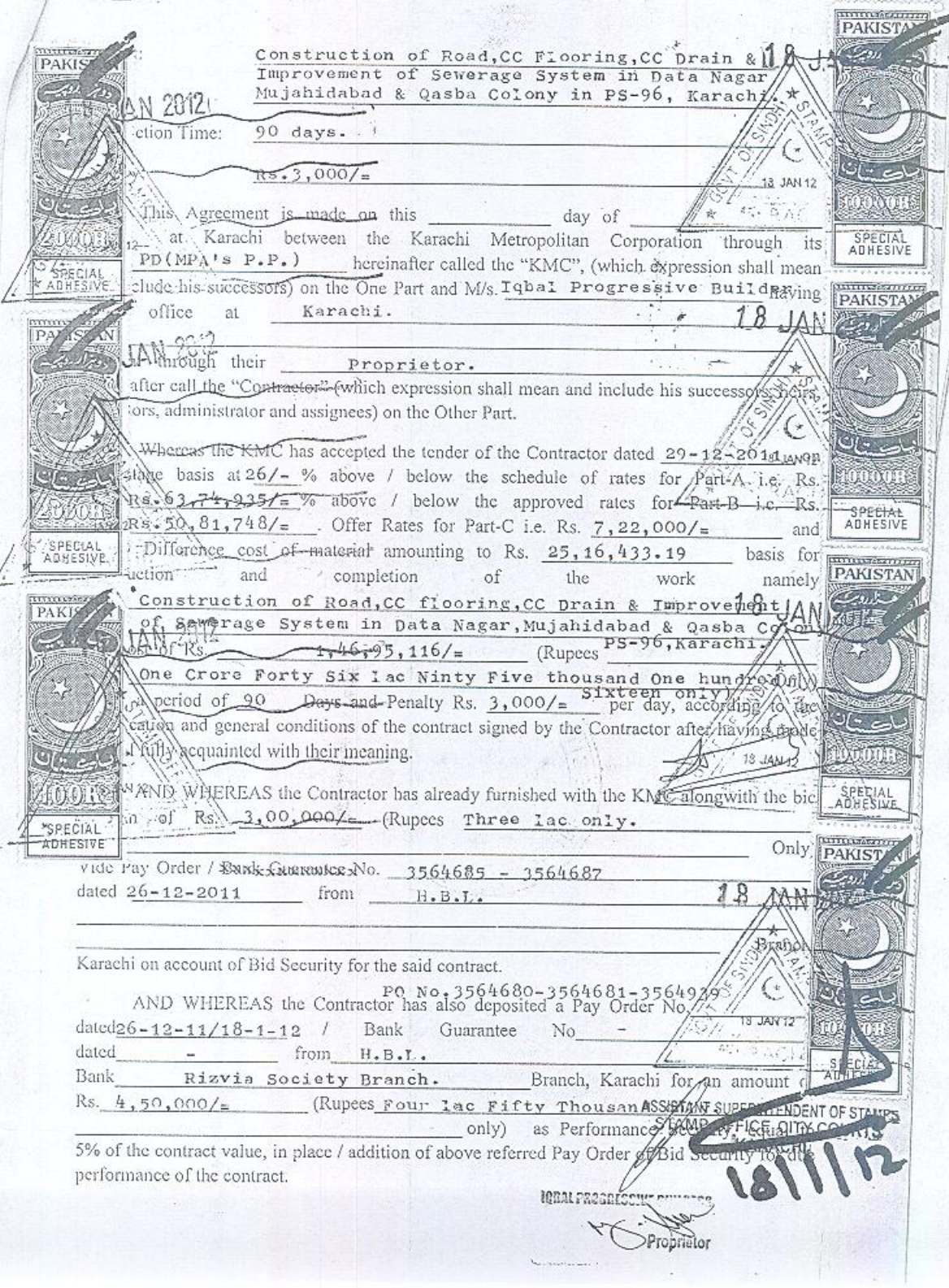
Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. PO No. 3564680-3564681-3564929 dated 26-12-11/18-1-12 / Bank Guarantee No. - dated - from H.B.I. Bank Rizvia Society Branch. Branch, Karachi for an amount of Rs. 4,50,000/= (Rupees Four lac Fifty Thousand only) as Performance Security

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

Iqbal Progressive Builders  
Proprietor

18/1/12





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 form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked \_\_\_\_\_ 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 Rs \_\_\_\_\_
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the 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 \_\_\_\_\_ day of \_\_\_\_\_, 2011.

KARACHI METROPOLITAN CORPORATION  
IQBAL PROGRESSIVE BUILDERS  
Proprietor  
CONTRACTOR

WITNESSES:-

1. M/S M/S Karachi  
Mansoor
2. J. N. A. P. C. O.



# 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/ 135 /2012

Dated: 21/1/2012

M/s. Iqbal Progressive Builders  
Karachi.

## WORK ORDER

**SUBJECT: - P/L 160 & 110 MM P.E PIPE LINE FROM EXISTING 12" DIA PRCC PIPE LINE PROVIDING AND INSTALLATION OF CENTRIFUGAL KSB PUMPS WITH SIEMAN MOTORS FOR IMPROVEMENT OF WATER SUPPLY AT SECTOR 7- A HILLY AREA ORANGI TOWN.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,52,226/- (Rs. Forty Eight Lac Fifty Two Thousand Two Hundred & Twenty Six Only). You have accepted the contractual responsibility.

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

1. Cost of Non-Schedule Items:	Rs.48,52,226/-
<b>Grand Total</b>	<b><u>Rs.48,52,226/-</u></b>

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 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.

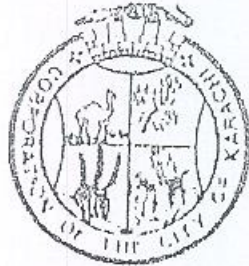
  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to: -

1. With compliments Honourable MPA Mr. Mazahir Ameer Khan PS-96
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC West, SITE Zone, Karachi.
4. Executive Engineer, DMC West, SITE Zone, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDING ENGINEER**  
**(DMC, WEST ZONE, SITE) FOR MPA'S PP, KMC**



**MPA. MR MAZAHIR AMEER KHAN (PS-96)**

**Tender Reference No. 058(01)/DMC/West-Z/SITE/MPA**

**BILL OF QUANTITIES**

**P/ 160 & 110 MM P.E PPE LINE FROM EXISTING 12" DIA PRCC**  
**PIPE LINE PROVIDING AND INSTALLATION OF CENTRIFUGAL**  
**KSB PUMPS WITH SIEMENS MOTORS FOR IMPROVEMENT OF**  
**WATER SUPPLY AT SECTOR-7/A HILLY AREA ORANGI TOWN**

Estimated Cost: - Rs. 4.900 Million  
Bid Security: - Rs.1,00,000/-  
Tender Cost: - Rs. 3,000/-

**NOTE:**

This Document contains 04 Pages excluding this page.

**SUPERINTENDING ENGINEER**  
**DMC West Zone, SITE TOWN**

No. 01

Dated: 26/12/2011

Issue to M/s. GLOBAL PROGRESSIVE

P.O. No. 3564730

BOLDERS.

Dated: 26-DEC-2011

Bank: HBL - Rizvia Society Branch.

Signature & Stamp of Issuing Authority  
ACCOMPLISH (Civil)  
SITE ZONE D.M.C. (WEST)

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDING ENGINEER**  
(DMC, WEST ZONE, SITE) FOR MPA'S PP, K.M.C

HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

NAME OF WORK: PROVIDING AND LAYING 160 & 110 MM P.E PIPE LINE FROM EXISTING 12" DIA PRCC PIPE  
LINE PROVIDING AND INSTALLATION OF CENTRIFUGAL KSB PUMPS WITH SIEMENS MOTORS FOR  
IMPROVEMENT OF WATER SUPPLY AT SECTOR 7-A HILLY AREA ORANGI TOWN

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
3-	Elbow 45 Degree or 22.5 degree WXZ-200 (160 mm)	6.00	2103/2	Two Hand, One leaded H/c only	Each	12618/2
4-	Flange Adapter WXZ-400 (160mm)	10.00	1593/2	One Hand, Two leaded party H/c only	Each	15930/2
5-	Saddle WXZ-600 (160 mm)	10.00	1479/2	One Hand, Two leaded party H/c only	Each	14790/2
6-	End Cap (160 mm)	2.00	1367/2	One Hand, Two leaded party H/c only	Each	2734/2
	110 mm	10.00	679/2	Two leaded party H/c only	Each	6790/2
7-	Reducing Tee WXH-10 (160x110x160mm)	10.00	3502/2	Two Hand, Two leaded party H/c only	Each	35020/2
8	C.I Sluice Valve including cartage (Imported)					
	4" Dia	10.00	3439/2	Two Hand, Two leaded party H/c only	Each	34390/2
	6" Dia	6.00	4976/2	Four leaded party H/c only	Each	29856/2
	8" Dia	2.00	8438/2	Eight Hand, Four leaded party H/c only	Each	16876/2
9	C.I Sluice Valve including cartage (Imported)					
	4" Dia	10.00	786/2	Two Hand, Two leaded party H/c only	Each	7860/2
	6" Dia	6.00	1107/2	One Hand, One leaded party H/c only	Each	6642/2
	8" Dia	2.00	1666/2	One Hand, One leaded party H/c only	Each	3332/2
			316/2	Two leaded party H/c only	% Cr	36340/2
10	Filling and Disposal of surplus earth	11500				
11	Providing and Laying double acting air Valve, 6" Dia	3	773/2	Two Hand, Two leaded party H/c only	Each	2319/2
12	Supplying of earth from approved outside sources within radius of 5 miles i/c digging, leading, unloading on filling in foundation trenches plinth or under floor etc i/c breaking clods dressing watering and consolidation by ramming in layers not exceeding 9" in depth to full compaction within lead of one chain.	31500	1223/2	One Hand, Two leaded party H/c only	% Cr	385245/2
13	Construction of CC block masonry chamber of 4'x4' (inside dimension) with 24'x24' cover frame weight 50 Kg RCC 1:2:4 slab 5" thick with steel 1/2" dia for bar 6" CC with bend up both ways 6" thick CC 1:3:6 block masonry walls set 1:6 Thick C.C 1:4:8 in foundation 2" thick CC 1:2:4 flooring 1/2" thick cement plastic 1:3 inside wall surfaces top & bottom slab outer wall slab outer wall surface 1' deep upto roof slab i/c MS foot rest 5/8" dia bars at very 2" deep i/c curing dewatering excavation refilling and disposal of surplus etc complete	20	12945/2	Two Hand, Two leaded party H/c only	Each	258900/2
14	Add (+) or deduct (-) of extra depth	480	130/2	One leaded party H/c only	P Inch	62400/2



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDING ENGINEER**  
(DMC, WEST ZONE, SITE) FOR MPA'S PP, K.M.C

HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

NAME OF WORK: PROVIDING AND LAYING 160 & 110 MM P.E PIPE LINE FROM EXISTING 12" DIA PRCC PIPE  
LINE PROVIDING AND INSTALLATION OF CENTRIFUGAL KSB PUMPS WITH SIEMENS MOTORS FOR  
IMPROVEMENT OF WATER SUPPLY AT SECTOR 7-A HILLY AREA ORANGI TOWN

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
15	Providing and Installation of Centrifugal KSB pumps with Siemens Motors with all accessories	1	42000/-	Hand: Forty two thousand only.	Each	42000/-
	a) 25 HP	1	50600/-	Hand: Fifty thousand six hundred only.	Each	50600/-
	b) 10 HP					
TOTAL AMOUNT OF OFFER ITEMS						48522.26/-

(Forty eight Laks, Fifty two thousand, Two hundred twenty two Rupees only.)

  
Signature & Stamp Contractor

**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SUPERINTENDING ENGINEER**  
 (DMC, WEST ZONE, SITE) FOR MPA'S PP, K.M.C

HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

NAME OF WORK: PROVIDING AND LAYING 160 & 110 MM P.E PIPE LINE FROM EXISTING 12" DIA PRCC PIPE LINE PROVIDING AND INSTALLATION OF CENTRIFUGAL KSB PUMPS WITH SIEMENS MOTORS FOR IMPROVEMENT OF WATER SUPPLY AT SECTOR 7-A HILLY AREA ORANGI TOWN

Estimated Cost: - Rs. 4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on O/R) amounting	Rs. 4852226/2
GRAND TOTAL (A)		Rs. 4852226/2

The total amount is Rs. 4852226/2 (In Figure) Rupees Forty eight Lacs, Fifty two thousand, two hundred and (In Word)

Shahid Bin Khan Aulq for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 3564688 dated 26/12/2011 issued from HBL - Rizvi Bank (Name of Bank)

Bank amounting to Rs.1,00,000/- as per NIT.

Time Limit: 45 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 initiated & stamped by the bidder.

*(Handwritten Signature)*  
 Signature of the Contractor with Stamp

Address: B-256, Block-2  
Coltara-e-Jadid, Karachi.

*(Handwritten Signature)*  
 Checked By:

*(Handwritten Signatures)*





**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/ 212 /2012

Dated: 21 / 1 /2012

To,

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

Additional Director  
Computer Section,  
Karachi Metropolitan Corporation,  
Karachi.

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

**SUBJECT: - P/L 160 & 110 MM P.E PIPE LINE FROM EXISTING 12" DIA PRCC PIPE LINE PROVIDING AND INSTALLATION OF CENTRIFUGAL KSB PUMPS WITH SIEMAN MOTORS FOR IMPROVEMENT OF WATER SUPPLY AT SECTOR 7-A HILLY AREA ORANGI 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

# 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. DMC, West.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 058(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT P/L 160 & 110 MM P.E Pipe Line from Existing 12" Dia PRCC Pipe Line Providing and Installation of Centrifugal KSB Pumps With Sieman Motors for Improvement of Water Supply at Sector 7-A Hilly Area Orangi Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 5.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (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  
(Attached)
- 14). BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Progressive Builders.
- 16). CONTRACT AWARD PRICE Rs.48,52,226/-
- 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 MC / Administrator.

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 6061/2011	No	<input type="checkbox"/>
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ii). News Papers  
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/> daily "Express Tribune" dt: 13-12-2011, daily "Umat" & daily "Bugh" dt: 14-12-2011, alongwith other newspaper	No	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

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

32). ANY COMPLAINTS RECEIVED  
(If yes, give details)

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

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

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

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

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

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

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

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

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

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

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

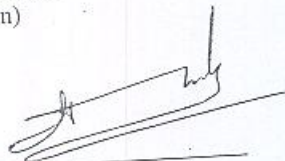
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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



Chk no. 285

M/s Iqbal Progressive Builders

Stamp Value Rs 14500/-



KARACHI METROPOLITAN CORPORATION



Project: P/L 160 & 110 MM P.E. Pipe Line from Existing 12"dia PRCC pipe line Providing and Installation of Centrifugal KSB pumps with sieman motors for Improvement of water supply at sector-77/A H3133 Area, Orangi Town. 45 days.

Contract Value: Rs. 3,000/=

This Agreement is made on this 18 day of JAN 2012 at Karachi between the Karachi Metropolitan Corporation through its 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 Office at Karachi.

KMC through their Proprietor. hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrators and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 29-12-2011 on percentage basis at - % above / below the schedule of rates for Part-A i.e. Rs. 48,52,226/= % above / below the approved rates for Part-B i.e. Rs. Offer Rates for Part-C i.e. Rs. and

D. Difference-cost of material amounting to Rs. basis for construction and completion of the work P/L 160 & 110 MM P.E. pipe line from existing 12"dia PRCC Pipe line providing and installation of centrifugal KSB pumps with sieman motors for improvement of water supply at sector-77/A Area, Orangi Town. 48,52,226/= (Rupees Forty Eight Lac Fifty Two thousand Two hundred Twenty Six only.

within a period of 45 Days and Penalty Rs. 3,000/= per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs. 1,00,000/= (Rupees One Lac only.

Vide Pay Order / Bank Guarantee No. 3564688 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. PQ No. 3564940-3564684 dated 26-12-11/18-1-12 / Bank Guarantee No. dated - from H.B.L. Bank Rizvia Society Branch. Branch, Karachi for an amount Rs. 2,50,000/= (Rupees Two Lac Fifty Thousand only) as Performance Security

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

18 JAN 2012

18 JAN 2012

18 JAN 2012

18 JAN 2012

18 JAN 12

STAMP OFFICE, CITY COMMISSIONER, KARACHI

18/1/12

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, 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 form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked \_\_\_\_\_ 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 Rs \_\_\_\_\_
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the 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 fulfil the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day of \_\_\_\_\_ 2011.

KARACHI METROPOLITAN CORPORATION  
Sindh

Proprietor

CONTRACTOR

WITNESSES:-

1. M/s M. J. J. J.  
M/s

2. M/s JALICO  
JALICO



# 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. DMC, West.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 058(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of Road, CC Flooring, CC Drain and Improvement of Sewerage System in Data Nagar, Mujahidabad and Qasba Colony in PS-96, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 14.700 Million
- 8). ENGINEER'S ESTIMATE 15.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 ((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.1,46,95,116/-
- 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 MC / Administrator.

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	6061/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	daily "Express Tribune" dt: 13-12-2011, daily "Umat" & daily "Bagli" dt: 14-12-2011, alongwith other newspaper	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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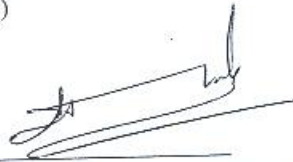
38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

# 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. DMC, West.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 058(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT P/L 160 & 110 MM P.E Pipe Line from Existing 12" Dia PRCC Pipe Line Providing and Installation of Centrifugal KSB Pumps With Sieman Motors for Improvement of Water Supply at Sector 7-A Hilly Area Orangi Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (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.48,52,226/-
- 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 MC / Administrator,

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 6061/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> daily "Express Tribune" dt: 13-12-2011, daily "Umat" & daily "Bagh" dt: 14-12-2011, alongwith other newspaper
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

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

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

Yes	
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	
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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	✓
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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 SUPERINTENDENT ENGINEER (DMC, WEST, ZONE SITE)  
KARACHI METROPOLITAN CORPORATION**

No.S.E/DMC/West-Z/SITE/192 /2011

dated: 13-01-2012

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

1. Name of Procuring Agency: Superintendent Engineer (DMC, West, Zone SITE)
2. Tender Reference No: NO.058(02)/DMC/West-Z/SITE/MPA
3. Tender Description/Name of work/item: CONSTRUCTION OF ROAD, CC FLOORING, CC DRAIN AND IMPROVEMENT OF SEWERAGE SYSTEM IN DATA NAGAR, MUJAHIDABAD AND QASBA COLONY IN PS-96, KARACHI
4. Method of Procurement: Single Stage One Envelope System
5. Tender Published: Daily News Papers Express Tribune (English) 13-12-2011 Daily Umat (Urdu) & Sindh Bagh (Sindhi) 14-12-2011  
SPPRA Sr. No.10446 6061/2011  
*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.1,46,95,116/-	I	Part-A Schedule Rate Rs.50,59,472/- @26% Above Rs.13,15,462/- Part-B Approved Rate Rs.50,81,748/- Part-C Sewerage Rs.7,22,000/- Difference of Material Rs.25,16,433/- Total Amount Rs.1,46,95,116/-	Qualified as per Evaluation Criteria	Recommendation for award of work.
2.	M/s Atom Contractor & Developers	Rs.1,47,96,306/-	II	Part-A Schedule Rate Rs.50,59,472/- @28% Above Rs.14,16,652/- Part-B Approved Rate Rs.50,81,748/- Part-C Sewerage Rs.7,22,000/- Difference of Material Rs.25,16,433/- Total Amount Rs.1,47,96,306/-	Qualified as per Evaluation Criteria	Responsive
3.	M/s Melody Enterprises	Rs.1,48,46,901/-	III	Part-A Schedule Rate Rs.50,59,472/- @29% Above Rs.14,67,246/- Part-B Approved Rate Rs.50,81,748/- Part-C Sewerage Rs.7,22,000/- Difference of Material Rs.25,16,433/- Total Amount Rs.1,48,46,901/-	Qualified as per Evaluation Criteria	Responsive

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

*[Signature]*  
Member / AEE  
ASST. EXECUTIVE ENGINEER (CIVIL)  
Eng: Deptt, KMC  
SITE ZONE D.M.C. (WEST)

*[Signature]*  
Member / Executive Engineer  
EXECUTIVE ENGINEER (CIVIL)  
SITE ZONE D.M.C. (WEST)

*[Signature]*  
Member / S.E  
DMC, West Zone, SITE  
SUPERINTENDENT ENGINEER  
D.M.C. (WEST)

Director (CB) SPPRA G.O.S. W.r.t ID# /2011

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

C.C to:-

1. Superintendent Engineer (DMC, West Zone,) SITE.
2. Project Director (MPA'sPP)KMC.
3. PS to EDO (W&S),CDGK.

SPPRA INWARD DIARY

SPPRA INWARD DIARY 76 MCB  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh  
Dated 14/1

**OFFICE OF SUPERINTENDENT ENGINEER (DMC, WEST, ZONE SITE)  
KARACHI METROPOLITAN CORPORATION**

No.S.E/DMC/West-Z/SITE/193/2011

dated: 13-01-2012

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

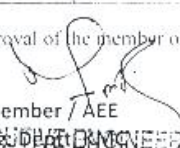
(P)


1. Name of Procuring Agency: Superintendent Engineer (DMC, West, Zone SITE),
2. Tender Reference No: NO.058(01)/DMC/West-Z/SITE/MPA, ✓
3. Tender Description/Name of work/item: P/L 160 & 110 MM P.F PIPE LINE FROM EXISTING 12" DIA PRCC PIPE LINE PROVIDING AND INSTALLATION OF CENTRIFUGAL KSB PUMPS WITH SIEMAN MOTORS FOR IMPROVEMENT OF WATER SUPPLY AT SECTOR 7-A HILLY AREA ORANGI TOWN . ✓
4. Method of Procurement: Single Stage One Envelope System ✓
5. Tender Published: Daily News Papers Express Tribune (English) 13-12-2011 Daily Umat (Urdu) & Sindh Bagh (Sindh) 14-12-2011  
SPPRA Sr. No.10446 6061/2011 ✓  
*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.48,52,226/-	I	Rs.48,52,226/-	Qualified as per Evaluation Criteria	Recommendation for award of work.
2.	M/s Atom Contractor & Developers	Rs.51,09,713/-	II	Rs.51,09,713/-	Qualified as per Evaluation Criteria	Responsive
3.	M/s Melody Enterprises	Rs.55,24,981/-	III	Rs.55,24,981/-	Qualified as per Evaluation Criteria	Responsive

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

  
 Member / AEE  
 ASSTT. EXECUTIVE ENGINEER (CIVIL)  
 SITE ZONE D.M.C. (WEST)

  
 Member / Executive Engineer  
 DMC West Zone SITE  
 EXECUTIVE ENGINEER (CIVIL)  
 SITE ZONE D.M.C. (WEST)

  
 Member / S.E  
 DMC, West Zone, SITE  
 SUPERINTENDENT ENGINEER  
 D.M.C. (WEST)

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

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

C.C to:-

1. Superintendent Engineer (DMC, West Zone,) SITE.
2. Project Director (MPA'SPP)KMC.
3. PS to EDO (W&S),CDGK.

SPPRA INWARD DIARY  
 No. 6377  
 Dated 13/1/12  
 Sindh Public Procurement  
 Regulatory Authority Govt. of Sindh

MCB