

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Town Local Government, Gulshan-e-Iqbal.
- 2). PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3). TITLE OF CONTRACT. Providing & Manufacturing RCC Ring Slab & RCC Manhole Cover at Nishter Road Ibrahim Jaffar Road, Miran Muhammad Shah Road, UC No.01 & UC No.02, Gulshan-e-Iqbal Town.
- 4). TENDER NUMBER T.O/I.S&S/G.I.T/853/2010 Dated: 30-12-2010
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of Gulshan-e-Iqbal Town.
- 7). TENDER ESTIMATED VALUE Open Rate
- 8). ENGINEER'S ESTIMATE Rs: 7,20,000/-
(For civil works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months.
- 10). TENDER OPENED ON (DATE & TIME) 26-01-2011 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT Yes
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Glamour Construction, B-119, Block-13, Gulshan-e-Iqbal, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 7,20,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Glamour Construction 2nd M/s. Melody Enterprises & 3rd M/s. E. N. Associates.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)

a). SINGLE STAGE- ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/>	<input type="checkbox"/> Domestic/Local
b). SINGLE STAGE – TWO ENVELOPE PROCEDURE <input type="checkbox"/>	<input type="checkbox"/>
c). TWO STAGE BIDDING PROCEDURE <input type="checkbox"/>	<input type="checkbox"/>
d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/>	<input type="checkbox"/>

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

WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
 Yes No

ADVERTISEMENT:

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

Yes	www.pprasinhd.gov.pk SPPRA Tender ID No.2801/2011 & website of Town Local Government Gulshan-e-Iqbal www.tmagulshan.com
No	

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

Yes	Daily "AGHAZ" dated: 06-01-2011, daily "SINDH POST" dated: 06-01-2011 & daily "THE NATION" dated: 08-01-2011
No	

22). NATURE OF CONTRACT.

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

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

N.A

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID 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 COMPLIANT?

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

N.A

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
 (Attach copy of the bid evaluation report).

Yes	<input checked="" type="checkbox"/>	No.	<input type="checkbox"/>
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TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

Bid Evaluation Report

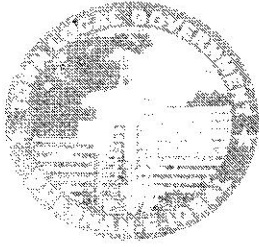
1. Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal
2. Tender Reference No: TO/IS&S/G.I.T/853/2010 Dated: 30-12-2010
3. Tender Description/Name of Work/Item: Providing and Manufacturing RCC Ring Slab and RCC Manhole Cover at Nishter Road Ibrahim Jaffar Road, Miran Muhammad Shah Road,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

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Glamour Construction.	8,25,000/-	1 st Lowest Bidder	Bid cost: 8,25,000/- Estimate cost: 7,20,000/- Difference: 1,05,000/-	1 st Lowest selected on the basis of lowest price offered	
02	M/s. Melody Enterprises	9,00,000/-	2 nd Lowest Bidder	Bid cost: 9,00,000/- Estimate cost: 7,20,000/- Difference: 1,80,000/-	Rejected on the basis of 2 nd Lowest	
03	M/s. F. N. Associates.	9,60,000/-	3 rd Lowest Bidder	Bid cost: 9,60,000/- Estimate cost: 7,20,000/- Difference: 2,40,000/-	Rejected on the basis of 3 rd Lowest	

Signature of the Members of the Committee:

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



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

NO: TO/I.S & S/TLG/G.I/ 188 /2011

Karachi dated: 19 / 03 /2011

M/s. Glamour Construction,
B-119, Block-13, Gulshan-e-Iqbal,
Karachi

AWARD LETTER

SUBJECT: PROVIDING AND MANUFACTURING RCC RING SLAB AND RCC MANHOLE COVER AT NISHTER ROAD IBRAHIM JAFFAR ROAD, MIRAN MUHAMMAD SHAH ROAD, UC NO.01 & UC NO.02, GULSHAN-E-IQBAL TOWN.

This is with reference to your tender for the subjected work dropped on 26-01-2011 therein you were 1st lower bidder by quoted the rates Rs: 8,25,000/-.

The competent authority has been pleased to award the work at a cost of Rs: 7,20,000/- (Rupees Seven Lac Twenty Thousand only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

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

Director (CB) SPPRA, GOS

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

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

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

Copy forwarded for information to: -

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

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

No TO / I.S&S / TLG/ GIT / 1000 /2011

Karachi dated 22/03/2011

To,

To,

Messers Glamour Construction,
B-19, Block-13,
Gulshan-e-Iqbal,
Karachi.

WORK ORDER

SUBJECT: PROVIDING AND MANUFACTURING RCC RING SLAB AND RCC MANHOLE COVER AT NISHTER ROAD IBRAHIM JAFFAR ROAD, MIRAN MUHAMMAD SHAH ROAD, UC NO.01 & UC NO.02, GULSHAN-E-IQBAL TOWN.

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of **Rs: 7,20,000/-** (Rupees Seven Lac Twenty Thousand **Only**) you are therefore, advised to contact the **Deputy Town Officer (B & R)** and obtain necessary instruction for carrying out this work.

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

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

The Copy of the Estimate and Plan/Sketch are enclosed

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

Copy to:

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


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

Stamp Value: Rs. 2160/-
22/-

TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

An AGREEMENT made this 22 day of 03 in the Christian Year two thousand Eleven (2011) between the Town Local Government Gulshan-e-Iqbal, Karachi, by their **TOWN LOCAL GOVERNMENT AUTHORITY**, hereinafter called the TLG G.Iqbal (which expression shall include their successors) of the one part and **M/s. Glamour Construction E-119, Block-13, Gulshan-e-Iqbal, Karachi** carrying on business under the name and style of **Proprietor: MR. IMRAN** hereinafter called the Contractors (which expression shall include their successors, assigns, assignees of the said firm and heirs, executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the **T.L.G Gulshan-e-Iqbal** has accepted the Contractor's Tender hereunto annexed and marked 1/3 and dated 26-01-2011 **FOR THE WORK OF PROVIDING AND MANUFACTURING RCC RING SLAB AND RCC MANHOLE COVER AT NISHTER ROAD IBRAHIM JAFFAR ROAD, MIRAN MUHAMMAD SHAH ROAD, UC NO.01 & UC NO.02, GULSHAN-E-IQBAL TOWN. SANCTIONED AMOUNT RS: 7,20,000/- PENALTY PER DAY RS: 2,000/- TIME LIMIT 02 MONTHS VIDE C.R. NO.075 DATED: 03-03-2011.**

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the TLG G.Iqbal a sum of Rs: Rs: 18,000/- Dated: 03-02-2011, for **2% Earnest Money for the above mentioned work.** as security deposit Rs: **Baalance 8% S.Deposit will be deducted from running Bill.** Vide Challan No: NIL in addition to the Earnest Money Rs: NIL vide Challan No. NIL dated: NIL and have given to the T.L.G G.Iqbal a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESSTH that the TLG G.Iqbal and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by the terms and conditions of the aforesaid specification of the tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the TLG G.Iqbal a sum of Rs: 18,000/- of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender without prejudice to the right of the TLG G.Iqbal to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this 22/03/2011 day of 2011

Town Local Government Gulshan-e-Iqbal

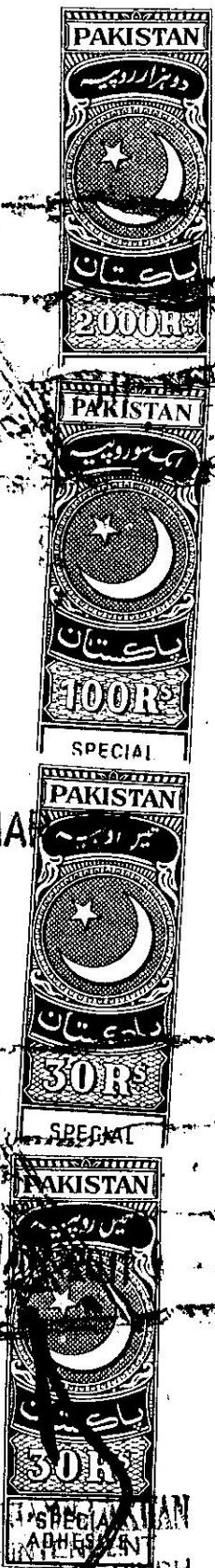
STAMP OFFICE, GOVT OF SINDH
CITY COURTS, KARACHI

19 MAR 2011

WITNESS:
1- [Signature]

[Signature]
ADMINISTRATOR
G.I.TOWN

[Signature]
Contractors



19/3

TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL

ESTIMATED COST : Open Rate
2% EARNEST MONEY : 2% Quoted Amount
TENDER COST : RS: 3,000/-
PENALTY PER DAY: RS: 2,000/-
TIME LIMIT : 02 Months

SUBJECT: PROVIDING AND MANUFACTURING RCC RING SLAB AND RCC MANHOLE COVER AT NISHTER ROAD, IBRAHIM JAFFAR ROAD, MIRAN MUHAMMAD SHAH ROAD, UC NO.01 & UC NO.02, GULSHAN-E-IQBAL TOWN.

S.No	Description of Work	Quantity	Rate	Unit	Amount
01	Providing Manufacturing Shifting of RCC Ring Slab 36" dia and side 24" dia 6" thick including M.S bar 3/8" dia in cercal 36" dia and 12-Nos. 3/8" dia bar in 4 shape and flat iron 2 1/2" X 1/4" and L shape including welding and casting of 1:2:4 RCC complete etc. including fixing of exacting manhole.	150 Nos.	Open Rate	Each	
02	Providing and Shifting Manufacturing RCC manhole cover 24" dia 4" thick including 3/8" dia M.S bars 4 CC double Jall including welding and casting of RCC 1:2:4 etc. complete including fixing of exacting manhole.	150 Nos.	Open Rate	Each	

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


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

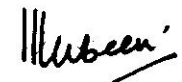
Checked by:

Address:

Contractor's Signature


A.T.O. 
SUB-ENGINEER


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


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

BIDDING DATA

INSTRUCTION TO BIDDERS

Name and address of the Employer

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

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

The Employer has arranged funds from its own sources.

Bid Language.

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

Currency of Bid and Payment.

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

Deadline for submission of bids.

2:00 P.M. 26/01/2011

Venue, Time and date of bid opening.

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

Time: 2:30 P.M.

Date: 26/01/2011.

INSTRUCTION TO BIDDERS.

GENERAL.

Invitation for Bidders.

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

"PROVIDING AND MANUFACTURING RCC RING SLAB AND RCC MANHOLE COVER AT NISHTER ROAD, IBRAHIM JAFFAR ROAD, MIRAN MUHAMMAD SHAH ROAD, UC NO.01 & UC NO.02, LSHAN-E-IQBAL TOWN"

Sub-letting of work.

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

Increase Decrease in Cost.

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

List of Major Equipments.

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

Inspection of Site.

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

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

Bid Validity.

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

Continued on Page No.03.

Bid Security Deposit.

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

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

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

Refund of Security Deposit.

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

Sufficiency of Bid.

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

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

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

Conditional Bids.

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

Canvassing in Respect of Bids.

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

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

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

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

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

Signing of Agreement.

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

Bidding Documents.

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

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

Eligible Bidders.

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

Procedure of Open Competitive Bidding.

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

Clarification of Bidding Documents.

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

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

Amendment of Bidding Documents.

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

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

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

Continued on Page No.05.

Bid Prices.

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

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

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

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

SUBMISSION OF BIDS.

Sealing and Marking of Bids.

Each bidder shall submit his bid as under: -

Bid shall be sealed and put in envelope and marked.

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

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

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

Deadline for submission of Bids.

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

Late Bids.

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

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

Continued on Page No.06.

BID OPENING AND EVALUATION.

Bid Opening.

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

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

Clarification of Bids.

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

Examination of Bids and Determination of Responsiveness.

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

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

Correction of Errors.

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

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

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

Comparison of Bids.

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

Continued on Page No.07.

AWARD OF CONTRACT.

Award.

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

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

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

General Performance of the Bidders.

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

Integrity Pact.

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



CONTRACTOR'S SIGNATURE



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

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Town Local Government, Gulshan-e-Iqbal.
- 2). PROVINCIAL / LOCAL GOVT. /OTHER Local Government
- 3). TITLE OF CONTRACT. P / L 110MM dia PE Water Pipe line i/c Interconnection from 33" dia Water main line at near Abid Town Block-02 for betterment of water supply in Gulshan-e-Iqbal Town
- 4). TENDER NUMBER T.O/I.S&S/G.I.T/853/2010 Dated: 30-12-2010
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Administrator of Gulshan-e-Iqbal Town.
- 7). TENDER ESTIMATED VALUE Rs: 71,641/- + Open Rate
- 8). ENGINEER'S ESTIMATE (For civil works only) Rs: 1,41,002/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month.
- 10). TENDER OPENED ON (DATE & TIME) 26-01-2011 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) Yes
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Melody Enterprises, A-28, Block-10-A, Rashid Minhas Road near Pizza Hut, Gulshan-e-Iqbal, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 1,41,002/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Melody Enterprises, 2nd M/s. F.N. Associates & 3rd M/s. Manzer Enterprises
- 18). METHOD OF PROCUREMENT USED: - (Tick one)

a). SINGLE STAGE- ONE ENVELOPE PROCEDURE _____ <input checked="" type="checkbox"/>	Domestic/Local
b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____	
c). TWO STAGE BIDDING PROCEDURE _____	
d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____	

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

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

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

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

21). ADVERTISEMENT:

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

Yes	www.pprasinhd.gov.pk SPPRA Tender ID No.2801/2011 & website of Town Local Government Gulshan-e-Iqbal www.tmaqulshan.com
No	

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

Yes	Daily "AGHAZ" dated: 06-01-2011, daily "SINDH POST" dated: 06-01-2011 & daily "THE NATION" dated: 08-01-2011
No	

22). NATURE OF CONTRACT.

Domestic / Local	<input checked="" type="checkbox"/> Local	Int.	
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a copy).

Yes		No.	<input checked="" type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a copy).

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

Mubeen

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

FOR OFFICE USE ONLY

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



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

Bid Evaluation Report

1. Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal
2. Tender Reference No: TO/IS&S/G.I.T/853/2010 Dated: 30-12-2010.
3. Tender Description/Name of Work/Item: P / L 110mm dia "PE" Water Pipe Line i/c interconnection from 33" dia water main line at near Abid Town Block-02 for betterment of water supply in Gulshan-e-Iqbal Town.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA ID No.2801/2011 The daily "AGHAZ" dated: 06-01-2011, daily "SINDH POST" dated: 06-01-2011 & daily "THE NATION" dated: 08-01-2011 and Town Local Govt. Website.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) -- (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): --
10. Bid (s) Rejected: --
11. Financial Bid Opening dated: 26-01-2011

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Melody Enterprises.	1,94,626/-	1 st Lowest Bidder	Bid cost: 1,94,626/- Estimate cost: 1,41,002/- Difference: 53,624/-	1 st Lowest selected on the basis of lowest price offered	
02	M/s. F. N. Associates.	2,00,208/-	2 nd Lowest Bidder	Bid cost: 2,00,208/- Estimate cost: 1,41,002/- Difference: 59,206/-	Rejected on the basis of 2 nd Lowest	
03	M/s. Manzer Enterprises.	2,11,790/-	3 rd Lowest Bidder	Bid cost: 2,11,790/- Estimate cost: 1,41,002/- Difference: 70,788/-	Rejected on the basis of 3 rd Lowest	

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	TOWN OFFICER (I.S&S)	Chairman	
02-	TOWN OFFICER (Finance)	Member	
03-	EXECUTIVE ENGINEER (WATER) KW & SB	Member	
04-	ACCOUNTANT	Secretary	



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

NO: TO/I.S & S/TLG/G.I/ 189 /2011

Karachi dated: 19 / 3 /2011

M/s. Melody Enterprises,
A-28, Block-10-A,
Rashid Minhas Road
Near "Pizza Hut", Gulshan-e- Iqbal,
Karachi

AWARD LETTER

SUBJECT: P / L 110MM DIA "P:E" WATER PIPE LINE I/C INTERCONNECTION FROM 33" DIA WATER MAIN LINE AT NEAR ABID TOWN BLOCK-02 FOR BETTERMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN.

This is with reference to your tender for the subjected work dropped on 26-01-2011 therein you were 1st lower bidder by quoted the rates Rs: 1,94,626/-.

The competent authority has been pleased to award the work at a cost of Rs: 1,41,002/- (Rupees One Lac Forty One Thousand Two only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

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

Director (CB) SPPRA, GOS

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

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

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

Copy forwarded for information to: -

- 1). Executive Engineer (Water), KW & SB, Town Local Government, Gulshan-e-Iqbal.
- 2). Office copy.

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

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

999

/2011

Karachi dated

22/03/2011

To,

Messers Melody Enterprises,
A-28, Block-10-A, Rashid Minhas Road
Near "Pizza Hut", Gulshan-e-Iqbal,
Karachi.

WORK ORDER

SUBJECT: P / L 110MM DIA "P:E" WATER PIPE LINE I/C INTERCONNECTION FROM 33" DIA WATER MAIN LINE AT NEAR ABID TOWN BLOCK NO.02 FOR BETTERMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN.

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of **Rs: 1,41,002/- (Rupees One Lac Forty One Thousand Two Only)** you are therefore, advised to contact the **Executive Engineer (Water), KW&SB** and obtain necessary instruction for carrying out this work.

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

The time specified in the contract agreement is **01 (One) Month** which shall commence from the date of start within 07 days time from the receipt of this Work Order. In case of failure to complete the work within the specified time, penalty shall be imposed as per terms and conditions of contract agreement executed by you.

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

/

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

Copy to:

- 1). Executive Engineer (Water), KW&SB for information and necessary action.

Musammi

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

TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

An AGREEMENT made this 22 day of 03 in the Christian Year two thousand Eleven (2011) between the Town Local Government Gulshan-e-Iqbal, Karachi, by their TOWN LOCAL GOVERNMENT AUTHORITY hereinafter called the TLG G.Iqbal (which expression shall include their successors) of the one part and M/s. Melody Enterprises A-28, Block-10-A, Rashid Minhas Road near "Pizza Hut", Gulshan-e-Iqbal, Karachi carrying on business under the name and style of _____ by their Proprietor: MR. PERVEZ hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the T.L.G Gulshan-e-Iqbal has accepted the Contractor's Tender hereunto annexed and marked 1/3 and dated 26-01-2011 **FOR THE WORK OF P / L 110MM DIA "P:E" WATER PIPE LINE W/ MAR INTERCONNECTION FROM 33" DIA WATER MAIN LINE AT NEAR, ABID TOWN BLOCK-02 FOR BETTERMENT OF WATER SUPPLY IN GULSHAN-E-IQBAL TOWN SANCTIONED AMOUNT RS: 1,41,002/- PENALTY PER DAY RS: 500/- TIME LIMIT 01 MONTH.**

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the TLG G.Iqbal sum of : **Rs: 3,200/- Dated: 03-02-2011.**

for **2% Earnest Money for the above mentioned work.**

as security deposit Rs: **Balance 8% S.Deposit will be deducted from running bill**

Vide Challan No: NIL in addition to the Earnest Money

Rs: NIL

vide Challan No. NIL dated: NIL

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

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the TLG G.Iqbal a sum of **Rs: 3,200/-** by way of penalty in case of the breach of any of the terms and conditions of the contract those mentioned in the tender without prejudice to the right of the TLG G.Iqbal to claim the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands and seals this 22/03/11 day of 2011

Town Local Government Gulshan-e-Iqbal

KARACHI
OFFICE SUPERINTENDENT
STAMP OFFICE GOVT OF SINDH
CITY COLLECTOR KARACHI
119 MAR 2011
AMMAD KHAN



WITNESS:
1- _____
2- Label Program

ADMINISTRATOR
G.I.TOWN
Melody Enterprises
Contractor
Sole Proprietor




S.No	Description of Work	Quantity	Rate	Unit	
09	Providing "C:I" "S:V" heavy duty pattern test pressure 300 lb/Sq. inch (imported).				
		4" dia	02 Nos.	1200	Each
		6" dia	04 Nos.	1800	Each
		8" dia	02 Nos.	2700	Each
10	Fixing of Sluice valve with two tail pieces or flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc. complete.				
		4" dia	02 Nos.	612	Each
		6" dia	04 Nos.	744	Each
		8" dia	02 Nos.	1112	Each
11	Filling and Disposal of excavated stuff in trench including dressing, watering and compaction.	1589 Cft	1343	%0 Cft	

I/We hereby quoted _____% above/below the Schedule Rate and Total Amount for Items on Open Rate Rs: _____ (in Words _____) and also shall undertake to abide by prescribed terms and conditions of the Contract.

Checked by:

Address:


Contractor's Signature




ASSISTANT ENGINEER.



SUB-ENGINEER



EXECUTIVE ENGINEER (WATER)-I, K.W. & S.B
GULSHAN-E-IQBAL TOWN.



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

BIDDING DATA

Name and address of the Employer

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

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

The Employer has arranged funds from its own sources.

Bid Language.

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

Currency of Bid and Payment.

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

Deadline for submission of bids.

2:00 P.M. 26/01/2011.

Venue, Time and date of bid opening.

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

Time: 2:30 P.M.

Date: 26/01/2011.

Bid Validity

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

Continued on Page No.02.

Signing of Agreement.

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

Bidding Documents.

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

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

Eligible Bidders.

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

Procedure of Open Competitive Bidding.

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

Clarification of Bidding Documents.

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

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

Amendment of Bidding Documents.

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

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

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

Continued on Page No.05.

Bid Prices.

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

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

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

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

SUBMISSION OF BIDS.

Sealing and Marking of Bids.

Each bidder shall submit his bid as under: -

Bid shall be sealed and put in envelope and marked.

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

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

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

Deadline for submission of Bids.

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

Late Bids.

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

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

Continued on Page No.06.

BID OPENING AND EVALUATION.

Bid Opening.

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

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

Clarification of Bids.

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

Examination of Bids and Determination of Responsiveness.

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

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

Correction of Errors.

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

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

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

Comparison of Bids.

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

Continued on Page No.07.

AWARD OF CONTRACT.

Award.

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

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

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

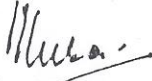
General Performance of the Bidders.

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

Integrity Pact.

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


CONTRACTOR'S SIGNATURE


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Town Local Government, Gulshan-e-Iqbal.
- 2). PROVINCIAL / LOCAL GOVT. /OTHER Local Government
- 3). TITLE OF CONTRACT. Improvement of Central Median and Chowk of Nishter Road at UC No.01, Gulshan-e-Iqbal Town
- 4). TENDER NUMBER T.O/I.S&S/G.I.T/853/2010 Dated: 30-12-2010
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of Gulshan-e-Iqbal Town.
- 7). TENDER ESTIMATED VALUE Rs: 4,02,168/- + Open Rate
- 8). ENGINEER'S ESTIMATE (For civil works only) Rs: 19,32,786/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months.
- 10). TENDER OPENED ON (DATE & TIME) 26-01-2011 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) Yes
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. K.N. Builders, Muhammad Hanif Building Ravera Jalal Street, Ghazdarabad, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 19,32,786/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. K.N. Builders, 2nd Iqbal Progressive Builders & 3rd Melody Enterprises.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
- a). SINGLE STAGE- ONE ENVELOPE PROCEDURE Domestic/Local
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c). TWO STAGE BIDDING PROCEDURE
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

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

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

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

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

Yes	www.pprasindh.gov.pk SPPRA Tender ID No.2801/2011 & website of Town Local Government Gulshan-e-Iqbal www.tmagulshan.com
No	

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

Yes	Daily "AGHAZ" dated: 06-01-2011, daily "SINDH POST" dated: 06-01-2011 & daily "THE NATION" dated: 08-01-2011
No	

22). NATURE OF CONTRACT.

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

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

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

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

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

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

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

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

N.A

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

N.A

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No.	
-----	---	-----	--

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

Yes		No.	✓
-----	--	-----	---

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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

Musemi

Infrastructure & Services
Gulshan-e-Iqbal Town, Karachi

FOR OFFICE USE ONLY



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

Bid Evaluation Report

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

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. K. N. Builders.	23,14,464/-	1 st Lowest Bidder	Bid cost: 23,14,464/- Estimate cost: 19,32,786/- Difference: 3,81,678/-	1 st Lowest selected on the basis of lowest price offered	
02	M/s. Iqbal Progressive Builders.	23,37,283/-	2 nd Lowest Bidder	Bid cost: 23,37,283/- Estimate cost: 19,32,786/- Difference: 4,04,497/-	Rejected on the basis of 2 nd Lowest	
03	M/s. Melody Enterprises.	23,60,505/-	3 rd Lowest Bidder	Bid cost: 23,60,505/- Estimate cost: 19,32,786/- Difference: 4,27,719/-	Rejected on the basis of 3 rd Lowest	

Signature of the Members of the Committee:

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



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

NO: TO/I.S & S/TLG/G.II 176 /2011

Karachi dated: 19 / 3 /2011

M/s. K.N. Builders,
Mohammed Hanif Building,
Ravera Jalal Street, Gazderabad,
Karachi.

AWARD LETTER

SUBJECT: IMPROVEMENT OF CENTRAL MEDIAN AND CHOWK OF NISHTER ROAD AT UC NO.01, GULSHAN-E-IQBAL TOWN.

This is with reference to your tender for the subjected work dropped on 26-01-2011 therein you were 1st lower bidder by quoted the rates Rs: 23,14,464/-.

The competent authority has been pleased to award the work at a cost of Rs: 19,32,786/- (Rupees Nineteen Lac Thirty Two Thousand Seven Hundred Eighty Six only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

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

Director (CB) SPPRA, GOS

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

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

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

Copy forwarded for information to: -

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

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

No. TO / I.S&S / TLG/ GIT / **991** /2011

Karachi dated 19-3-2011

To,

Messers K.N. Builders,
Mohammed Hanif Building,
Ravera Jalal Street, Gazderabad,
Karachi.

WORK ORDER

SUBJECT: IMPROVEMENT OF CENTRAL MEDIAN AND CHOWK OF NISHTER ROAD AT UC NO.01, GULSHAN-E-IQBAL TOWN.

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of **Rs: 19,32,786/- (Rupees Nineteen Lac Thirty Two Thousand Seven Hundred Eighty Six Only)** you are therefore, advised to contact the **Deputy Town Officer (B & R)** and obtain necessary instruction for carrying out this work.

Please note that the work should be carried out strictly in accordance with the terms and conditions mutually agreed as per the contract agreement executed between M/s K. N. Builders and Town Local Government Gulshan-e-Iqbal Town Karachi.

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

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

/

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

Copy to:

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

Musca.

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

TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

An AGREEMENT made this 19 day of 03 in the Christian Year two thousand Eleven (2011) between the Town Local Government Gulshan-e-Iqbal, Karachi, by their TOWN LOCAL GOVERNMENT AUTHORITY hereinafter called the TLG G.Iqbal (which expression shall include their successors) of the one part and M/s. K.N. Builders Muhammad Hanif Building, Revra Jalal Street Gazdarabad, Karachi carrying on business under the name and style of their Proprietor: MR. KAMRAN hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the T.L.G Gulshan-e-Iqbal has accepted the Contractors Tender hereunto annexed and marked 1/3 and dated 26-01-2011 **FOR THE WORK OF IMPROVEMENT OF CENTRAL MEDIAN AND CHOWK OF NISHTER ROAD AT UC NO.01, GULSHAN-E-IQBAL TOWN SANCTIONED AMOUNTRS: 19,32,786/- PENALTY PER DAY RS: 2,000/- TIME LIMIT 02 MONTHS VIDE C.R. NO.067 DATED: 19-02-2011.**

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the TLG G.Iqbal sum of : Rs: 35,000/- Dated: 03-02-2011, Rs: 8,200/- Dated: 04-02-2011 & 3% Balance S.D. Rs: 53,439/- Dated: 03-03-2011.

for 5% Earnest Money for the above mentioned work. as security deposit Rs: Balance 5% S. Deposit will be deducted from running Bill. Vide Challan No: NIL in addition to the Earnest Money Rs: NIL vide Challan No. NIL dated: NIL and have given to the T.L.G G.Iqbal a lien over such sum as Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESSTH that the TLG G.Iqbal and the Contractors shall respectively well truly carry out and fulfill the Contract and abide by all the terms and conditions of the aforesaid specification of the tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the TLG G.Iqbal a sum of Rs: 96,639/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the TLG G.Iqbal to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this 19/03 day of 2011

Town Local Government Gulshan-e-Iqbal

KANWARAZA...
OFFICE SUPERINTENDENT
STAMP OFFICE, GOVT OF SINDH
CITY COURTS, KARACHI

Seal
19 MAR 2011

WITNESS:

1-

ADMINISTRATOR
G.I. TOWN

Contractors.

2-



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL

ESTIMATED COST : Rs: 4,02,168/- + OPEN RATE
 2% EARNEST MONEY Rs: 8,043/- + 2% Quoted Amount
 TENDER COST : RS: 3,000/-
 PENALTY PER DAY: RS: 2,000/-
 TIME LIMIT : 02 Months

SUBJECT: IMPROVEMENT OF CENTRAL MEDIAN AND CHOWK OF NISHTER ROAD AT UC NO.01,
GULSHAN-E-IQBAL TOWN.

S.No	Description of Work	Quantity	Rate	Unit
01	Earth work excavation of road side nalies i/c forming its bank are putting the same on embankment as directed clod breaking dressing etc. complete through work. In ordinary soil.	8800 Cft	631.60	%0 Cft
02	Cement Concrete plain in including placing compacting, finishing & curing, complete including screening & washing of stone aggregate without shuttering Ratio 1:4:8	4400 Cft	4319.70	% Cft
03	Providing and laying 1" thick topping Cement Concrete (1:2:4) including surface finishing and dividing into panel. b). 1 1/2" thick.	17600 Sft	1115.18	% Sft
04	Excavation for Pipe Line in trench and pits in wet soil clay or mud including trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal off surplus earth with one chain as directed by Engineer Incharge providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5ft and lead upto one chain.	3800 Cft	2613.60	%0Cft
05	Providing & filling in trenches, granular material confirming to following gradation limits: Standar Sieve % passing by weight. 1" inch 100 3/4" inch 65-75 3/8" inch 55-65 No.4 35-55 No.10 35-40 No.200 20-15 Granular fill material shall be laid in trenches in layers compacted and watered as directed to obtain 98% Modified AASHTO Dry Density as per AASHTO-180-74 (1980) Method "D"	2850 Cft	Open Rate	% Cft
06	Providing & laying Granular sub-base course over prepared sub grade confirming with lines grade, thickness and typical cross section using well graded crushed stones/gravies with sand and silt having a smooth gradation cure within the limits for grading C or D as per AASHTO M-147-65 (1980) and compacting to 100% of maximum Dry Density Method-D using approved mechanical means complete as directed.	10000 Cft	Open Rate	% Cft
07	Providing and Laying Aggregate base course over compacted granular sub base in conformity with line grades thickness and typical cross section using well graded gravels/crushed stone with sand and silt having a smooth gradation courses within the envelop limits for grading A or B as per AASHTO M-147-65 (1985) and compacting to AASHTO T-180 Method 'D' using approved mechanical means including watering with all leads and lift complete as directed	7650 Cft	Open Rate	% Cft

S.No	Description of Work	Quantity	Rate	Unit																								
08	P/S Prime Coat with medium curing Asphalt or pen grade 60/70 Prime Coat shall be used at the rate of 11 liters % Sft at 70-C temperature mixed with adequate quantity of Kerosene Oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of Prime Coat all loose material shall be removed from the base course and the same shall be cleaned by mean of mechanical sweeper/blower and hard brooms and disposal the same within three chains after applying traffic shall be kept off from the surface till laying of bituminous course. Marshal and methodology shall fully comply the test and specification of AASHTO and as directed by the Engineer Incharge. (Rates include cost of materials, labours all tests T & P and all leads and lifts).	10000 Sft	Open Rate	% Sft																								
09	<p>Providing and Supplying Asphalt Concrete (Plant Mix) at site of work within jurisdiction of Gulshan-e-Iqbal Town for Asphaltic wearing course confirming latest AASHTO specifications/test and methodology with the following Job mix properties using Asphalt cement of penetration grade 60/70 of Pakistan oil Refinery.</p> <p>i. Asphalt content 4.25% (minimum Tolerance (+) (-) 0.3 ii. Stability 1000 Kg (minimum) iii. Flow (mm) 8-16 iv. VMA % 14 (minimum) v. Loss of stability 20 (maximum)</p> <p>The mix should have following specified gradation limit</p> <table border="1"> <thead> <tr> <th>Standard Sieve</th> <th>% passing by weight</th> <th>Tolerance</th> </tr> </thead> <tbody> <tr> <td>1" inch (19mm)</td> <td>80-100</td> <td>(+) (-) 6</td> </tr> <tr> <td>¾" inch (12.5mm)</td> <td>75-90</td> <td>(+) (-) 6</td> </tr> <tr> <td>3/8" inch (8.5mm)</td> <td>60-80</td> <td>(+) (-) 6</td> </tr> <tr> <td>No.04 (4.75mm)</td> <td>40-60</td> <td>(+) (-) 6</td> </tr> <tr> <td>No.08 (2.36mm)</td> <td>20-40</td> <td>(+) (-) 4</td> </tr> <tr> <td>No.50 (0.30mm)</td> <td>05-15</td> <td>(+) (-) 4</td> </tr> <tr> <td>No.200 (0.075mm)</td> <td>03-08</td> <td>(+) (-) 2</td> </tr> </tbody> </table> <p>The cost of Asphalt mix should include cost of all tests on asphalt cement and asphalt mix as per AASHTO standard and the cost of all lead and lift. The supplied mix at site of work must be at a temperature not less than 140 degree C.</p>	Standard Sieve	% passing by weight	Tolerance	1" inch (19mm)	80-100	(+) (-) 6	¾" inch (12.5mm)	75-90	(+) (-) 6	3/8" inch (8.5mm)	60-80	(+) (-) 6	No.04 (4.75mm)	40-60	(+) (-) 6	No.08 (2.36mm)	20-40	(+) (-) 4	No.50 (0.30mm)	05-15	(+) (-) 4	No.200 (0.075mm)	03-08	(+) (-) 2	120.68 Ton	Open Rate	P/Ton
Standard Sieve	% passing by weight	Tolerance																										
1" inch (19mm)	80-100	(+) (-) 6																										
¾" inch (12.5mm)	75-90	(+) (-) 6																										
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No.50 (0.30mm)	05-15	(+) (-) 4																										
No.200 (0.075mm)	03-08	(+) (-) 2																										
10	Laying and Compacting of premixed asphalt concrete in layer not more than 5 CM compacted thickness in single operation using mechanical means (Paving Machine, Vibratory Tandem Wheel and Pneumatic Tyre Rollers) and other tool to provide well finished and properly leveled and sealed top surface honeycomb texture of top surface shall be undesirable, if encountered during execution shall be required to be redressed with approved fine asphaltic mix. The density of compacted layer shall be equal to or greater than 96% of the Marshal Density of each day production. The Methodology of laying and compacting asphalt layers shall fully comply with AASHTO standards. Prior to paving asphaltic concrete the existing Road surface, Road base etc laying shall be done in patches and in full length and width of existing or for new pavement as directed by Engineer Incharge during laying the temperature asphalt should not be less than 140 C	10500 Sft	Open Rate	P/Sft																								
11	Making Diagonal groves of 1 ½"X1 ½ at 2ft Centre to Centre in Road Surface.	500 Sft	67.75	% Sft																								

Continued on page No.03.

S.No	Description of Work	Quantity	Rate	Unit
12	P/S Tack Coat with slow setting emulsified Asphalt of penetration grade 60/70 Tack Coat shall be used at the rate of 3.7 % Sft at (0.4 liters/square meter) mixed with emulsifying agent at 70 degree centigrade. Using uniformly pressure spray distributor/boiler with automatic temperature controller. Prior to the application earth/rubbish stacked on the existing road surface shall be scarified. The road surface shall be clean by brush and blower in such a way that the surface shall be free from dust and dirt and disposed off all kind of excavated material within three chains. After application, traffic shall be kept off and the surface must be in tackily condition till the laying of bituminous course. Bitumen course must be laid after 2 to 4 hours of tack coat application. Martial and methodology shall fully comply the tests and specification of AASHTO and as directed by the Engineer Incharge. (Rates include cost of materials, labours all tests T & P and all leads and lifts.	500 Sft	Open Rate	% Sft
13	Raising and Lowering of Manhole or Services Duct of any size or any shape to the existing road surface or level described by Engineer Incharge including cutting concreting (1:2:4) fixing of form work (if required) at required grade/level its removal curing finishing & matching with existing surface etc complete upto maximum height of 12" inch	04 Nos.	Open Rate	Each
16	Cartage of 100 Cft/5 Tons of all materials like aggregate sprawl coal line surkhin etc. B.G. rail fastening point and crossing bridge grider pipes sheet rails M.S. bar etc. or 1000 number bricks 10"x5"x3" or 1000 numbers tiles 12"x6"x12" or 150 Cft of timber or 100 mons of fuel wood by trucks any other means owned by the contractor lead upto KILOMETER.	12600 Cft	Open Rate	% Cft

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

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

Checked by:

Address:

Contractor's Signature

A.T.O.

SUB-ENGINEER

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

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

BIDDING DATA

Name and address of the Employer

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

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

The Employer has arranged funds from its own sources.

Bid Language.

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

Currency of Bid and Payment.

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

Deadline for submission of bids.

2:00 P.M. 26/1/2011.

Venue, Time and date of bid opening.

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

Time: 2:30 P.M.

Date: 26/01/2011.

INSTRUCTION TO BIDDERS.

GENERAL.

Invitation for Bidders.

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

*Improvement of Central median and etching of Nishles road
of U.S. 101, e.i. Town*

Sub-letting of work.

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

Increase Decrease in Cost.

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

List of Major Equipments.

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

Inspection of Site.

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

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

Bid Validity.

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

Continued on Page No.03.

Bid Security Deposit.

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

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

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

Refund of Security Deposit.

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

Sufficiency of Bid.

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

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

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

Conditional Bids.

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

Canvassing in Respect of Bids.

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

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

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

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

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

Signing of Agreement.

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

Bidding Documents.

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

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

Eligible Bidders.

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

Procedure of Open Competitive Bidding.

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

Clarification of Bidding Documents.

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

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

Amendment of Bidding Documents.

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

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

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

Bid Prices.

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

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

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

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

SUBMISSION OF BIDS.

Sealing and Marking of Bids.

Each bidder shall submit his bid as under: -

Bid shall be sealed and put in envelope and marked.

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

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

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

Deadline for submission of Bids.

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

Late Bids.

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

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

Continued on Page No.06.

BID OPENING AND EVALUATION.

Bid Opening.

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

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

Clarification of Bids.

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

Examination of Bids and Determination of Responsiveness.

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

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

Correction of Errors.

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

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

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

Comparison of Bids.

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

AWARD OF CONTRACT.

Award.

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

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

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

General Performance of the Bidders.

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

Integrity Pact.

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



CONTRACTOR'S SIGNATURE



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



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

Bid Evaluation Report

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

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. K. N. Builders.	23,14,464/-	1 st Lowest Bidder	Bid cost: 23,14,464/- Estimate cost: 19,32,786/- Difference: 3,81,678/-	1 st Lowest selected on the basis of lowest price offered	
02	M/s. Iqbal Progressive Builders.	23,37,283/-	2 nd Lowest Bidder	Bid cost: 23,37,283/- Estimate cost: 19,32,786/- Difference: 4,04,497/-	Rejected on the basis of 2 nd Lowest	
03	M/s. Melody Enterprises.	23,60,505/-	3 rd Lowest Bidder	Bid cost: 23,60,505/- Estimate cost: 19,32,786/- Difference: 4,27,719/-	Rejected on the basis of 3 rd Lowest	

Signature of the Members of the Committee:

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



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

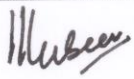
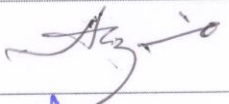


Bid Evaluation Report

1. Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal
2. Tender Reference No: TO/IS&S/G.I.T/853/2010 Dated: 30-12-2010.
3. Tender Description/Name of Work/Item: P / L 110mm dia "PE" Water Pipe Line i/c interconnection from 33" dia water main line at near Abid Town Block-02 for betterment of water supply in Gulshan-e-Iqbal Town.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA ID No.2801/2011 The daily "AGHAZ" dated: 06-01-2011, daily "SINDH POST" dated: 06-01-2011 & daily "THE NATION" dated: 08-01-2011 and Town Local Govt. Website.
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9. No. of Bid Technically qualified (if applicable): --
10. Bid (s) Rejected: --
11. Financial Bid Opening dated: 26-01-2011

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Melody Enterprises.	1,94,626/-	1 st Lowest Bidder	Bid cost: 1,94,626/- Estimate cost: 1,41,002/- Difference: 53,624/-	1 st Lowest selected on the basis of lowest price offered	
02	M/s. F. N. Associates.	2,00,208/-	2 nd Lowest Bidder	Bid cost: 2,00,208/- Estimate cost: 1,41,002/- Difference: 59,206/-	Rejected on the basis of 2 nd Lowest	
03	M/s. Manzer Enterprises.	2,11,790/-	3 rd Lowest Bidder	Bid cost: 2,11,790/- Estimate cost: 1,41,002/- Difference: 70,788/-	Rejected on the basis of 3 rd Lowest	

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	TOWN OFFICER (I.S&S)	Chairman	
02-	TOWN OFFICER (Finance)	Member	
03-	EXECUTIVE ENGINEER (WATER) KW & SB	Member	
04-	ACCOUNTANT	Secretary	



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

Bid Evaluation Report

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

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
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02	M/s. Iqbal Progressive Builders.	23,37,283/-	2 nd Lowest Bidder	Bid cost: 23,37,283/- Estimate cost: 19,32,786/- Difference: 4,04,497/-	Rejected on the basis of 2 nd Lowest	
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02-	TOWN OFFICER (Finance)	Member	
03-	D. T. O. (B & R)	Member	
04-	ACCOUNTANT	Secretary	

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Town Local Government, Gulshan-e-Iqbal.
- 2). PROVINCIAL / LOCAL GOVT. /OTHER Local Government
- 3). TITLE OF CONTRACT. Construction of Room, Bath Room of Workshop of Gulshan-e-Iqbal Town near Sir Syed University, University Road, Gulshan-e-Iqbal Town
- 4). TENDER NUMBER T.O/I.S&S/G.I.T/853/2010 Dated: 30-12-2010
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Administrator of Gulshan-e-Iqbal Town.
- 7). TENDER ESTIMATED VALUE Rs: 3,79,704/- + Open Rate
- 8). ENGINEER'S ESTIMATE Rs: 6,09,755/-
(For civil works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months.
- 10). TENDER OPENED ON (DATE & TIME) 26-01-2011 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT Yes
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Iqbal Progressive Builders, Office # 03, SB-10, Sumaira Pride, Block-02, Gulistan-e-Johar, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 6,09,755/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Iqbal Progressive Builders, 2nd Melody Enterprises & 3rd A. Hafeez Construction Co.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
- a). SINGLE STAGE- ONE ENVELOPE PROCEDURE Domestic/Local
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c). TWO STAGE BIDDING PROCEDURE
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<u>www.pprasindh.gov.pk</u> SPPRA Tender ID No.2801/2011 & website of Town Local Government Gulshan-e-Iqbal <u>www.tmagulshan.com</u>
No	

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

Yes	Daily "AGHAZ" dated: 06-01-2011, daily "SINDH POST" dated: 06-01-2011 & daily "THE NATION" dated: 08-01-2011
No	

22). NATURE OF CONTRACT.

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

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

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

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

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

Yes	<i>N.A</i>	No.	
-----	------------	-----	--

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No.	
-----	---	-----	--

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

Yes	a	No.	✓
-----	---	-----	---

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

Yes		No.	No ADVANCE
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38). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

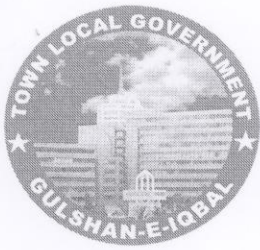
Yes	
No	✓

Signature & Official Stamp of
Authorized Officer _____

Mubaw

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

FOR OFFICE USE ONLY



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

Bid Evaluation Report

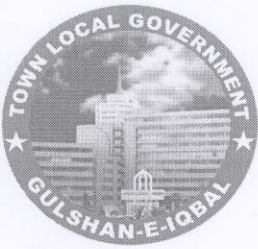
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2. Tender Reference No: TO/IS&S/G.I.T/853/2010 Dated: 30-12-2010.
3. Tender Description/Name of Work/Item: Construction of Room, Bath Room of Workshop of Gulshan-e-Iqbal Town near Sir Syed University, University Road, Gulshan-e-Iqbal Town.
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10. Bid (s) Rejected: --
11. Financial Bid Opening dated: 26-01-2011

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Iqbal Progressive Builders.	6,72,450/-	1 st Lowest Bidder	Bid cost: 6,72,450/- Estimate cost: 6,09,755/- Difference: 62,695/-	1 st Lowest selected on the basis of lowest price offered	
02	M/s. Melody Enterprises.	7,14,377/-	2 nd Lowest Bidder	Bid cost: 7,14,377/- Estimate cost: 6,09,755/- Difference: 1,04,622/-	Rejected on the basis of 2 nd Lowest	
03	M/s. A. Hafeez Construction Co.	7,22,793/-	3 rd Lowest Bidder	Bid cost: 7,22,793/- Estimate cost: 6,09,755/- Difference: 1,13,038/-	Rejected on the basis of 3 rd Lowest	

Signature of the Members of the Committee:

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



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

NO: TO/I.S & S/TLG/G.II 137/2011

Karachi dated: 24 / 02 /2011

M/s. Iqbal Progressive Builders,
Office # 03, SB-10, Sumaira Pride,
Block-02, Gulistan-e-Johar,
Karachi.

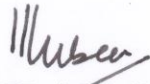
AWARD LETTER

SUBJECT: CONSTRUCTION OF ROOM, BATH ROOM OF WORKSHOP OF GULSHAN-E-IQBAL TOWN NEAR SIR SYED UNIVERSITY, UNIVERSITY ROAD, GULSHAN-E-IQBAL TOWN.

This is with reference to your tender for the subjected work dropped on 26-01-2011 therein you were 1st lower bidder by quoted the rates Rs: 6,72,450/-.

The competent authority has been pleased to award the work at a cost of Rs: 6,09,755/- (Rupees Six Lac Nine Thousand Seven Hundred Fifty Five only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.


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

Director (CB) SPPRA, GOS

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

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

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

Copy forwarded for information to: -

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

TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL TOWN

ESTIMATED COST : Rs: 3,79,704/- + OPEN RATE
 2% EARNEST MONEY Rs: 7,594/- + 2% Quoted Amount
 TENDER COST : RS: 3,000/-
 PENALTY PER DAY: Rs: 2,000/-
 TIME LIMIT : 02 Months

SUBJECT: CONSTRUCTION OF ROOM, BATH ROOM OF WORKSHOP OF GULSHAN-E-IQBAL TOWN
 NEAR SIR SYED UNIVERSITY, UNIVERSITY ROAD, GULSHAN-E-IQBAL TOWN.

S.No	Description of Work	Quantity	Rate	Unit
01	Dismantling Cement Concrete plain (1:2:4)	216 Cft	1597.20	% Cft
02	Excavation in foundation of building bridge and other structure i/c leveling dressing refilling around structure with earth watering ramming lead up to 5ft. (b). in ordinary soil.	576 Cft	1306.80	%0 Cft
03	Excavation for Pipe Line in trench and pits in wet soil clay or mud including trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal off surplus earth with one chain as directed by Engineer Incharge providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5ft and lead upto one chain.	750 Cft	2250.60	%0Cft
04	Cement Concrete Bricks of Stone Ballast 1-1/2" to 2" inch gauge (Ratio 1:4:8)	348 Cft	3584.10	% Cft
05	Erection and removal of centering for RCC or plain cement concrete works Deodar Wood (2 nd lass). ii) Vertical	1008 Sft	1405.75	% Sft
06	Cement Concrete plain in including placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering Ratio 1:2:4	515 Cft	5941.10	% Cft
07	Providing & laying 1:3:6 Cement Concrete solid Block Masonry set in 1:6 Cement sand mortar in ground floor superstructure including raking out joints and curing etc. complete.	855 Cft	6189.04	% Cft
08	Fabrication of Mild Steel Reinforcement for Cement Concrete including cutting bending layer in position making joints and fastening including removal of rust from bars using for bars b) Wiring tor bars etc	2.00 Cwt	2772.55	P/Cwt
09	Reinforcement Cement Concrete work including all labour and material (except the cost of steel reinforcement and its labour for binding and which will be paid separately this rate also include all kind of moulds lifting shuttering curing rendering and finishing the exposed the surface including screening and watering of shingle) RCC work in roof slab, beam column raft lintel and other structural member lead in situ or pre-cast laid in position complete in all respect I). Ratio (1:2:4) 90 Lbs Cement 2 Cft Sand 4 Cft Shingle 1/8" inch to 1/4" inch gauge	40 Cft	114.00	P/Cft
10	Cement Plaster 1:4 up to 20' height b). 1/2" thick.	2788 Sft	572.77	% Sft
11	Providing and Fixing squatting type while glazed of flushing cister with internal fitting and flush pipe with bend and making requisite number of holes in wall plinth and floor for pipe connections and making good in cement concrete 1:2:4. B-ii) W.C. of not less than 19" inch clear opening between flushing tank with 4" inch dia earthen ware trap and plastic thumble	01 No.	2300.10	Each

S.No	Description of Work	Quantity	Rate	Unit
12	Providing and Fixing 22"x16" lavatory basing in white glazed earthen ware complete with and including the cost of W.I. or C.I. cantilever brackets 6" inch built into walls painted white in 2 coats after a primary coat of red lead paint and pair of ½" inch dia chrome brass waste of approved pattern 1-1/4" dia malleable iron or CP brass traps malleable iron or brass union and making requisite number of holes in walls plinth and floor for pipe connection and making good in CC 1:2:4 (foreign equivalent)	01 No.	2100.45	Each
13	Providing and Laying Tiles glazed 6" x 6" x ¼" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement pigment over a base of 1:2 gretcenebt nirtar ¾" inch thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including tiles to proper profile	659 Sft	17091.69	% Sft
14	Providing GI pipe and special etc. including fixing cutting and fitting complete with and including cost of cutting trench up to 2 ½ fy deep refitting water ramming and disposal surplus earth with in one chain and painting two coats of bitumen paint to pipe and special after cleaning and hassian cloth soaked in a maxphalt composition wrapped tightly round pipe and testing to a pressure head of 200 ft and handing. i). 1" inch dia GI Pipe ii). ½" inch dia GI Pipe (Internal)	200 Rft 50 Rft	44.05 25.20	P/Rft P/Rft
15	Providing and Fixing fully way gunmetal valves with wheels threaded or flanged ends with rubber washing 1" inch dia light pattern ½" inch dia light pattern	02 Nos. 02 Nos.	69.95 53.45	Each Each
16	Providing RCC pipes and collars of Class-"A" and fitting in trench including cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) including testing with water to a head of 4.5 meter of 15ft. c). 6" dia.	100 Rft	78.30	P/Rft
17	Preparing the surface & painting with matt finish paint of approved make to old matt finish Surface. 2 nd & subsequent Coat.	2788 Sft	836.28	% Sft
18	Painting door and window any types three should be applied etc. complete (3 coats).	168 Sft	788.79	% Sft
19	Supplying and Fixing in position Aluminum Channels framing for sliding windows and ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) etc complete B) Deluxe Model (Bronze)	83 Sft	586.36	P/Sft
20	Providing & Fixing Iron Steel grill using solid square bar of size ½" X ½" placed at 4" including frame of flat iron patti of ¾" X ¾" including circle shape at 1 apart equivalent fitted with screws or paint including painting 3 coats with 1 coat of Red Oxide paint etc. complete.	83 Sft	123.91	P/Sft
21	Providing and fixing pre-cast RCC 1 grider approved make including required reinforcement bar 4-Nos. 3/8" dia and ring ¼" dia 8" center to center including erection in position size (9" X 4").	112 Rft	Open Rate	P/Rft
22	Providing & Fixing Pre-Cast RCC Slab 1 ½" thick including reinforcement as per design and required approved make including in position.	640 Sft	Open Rate	P/Sft
23	Providing and laying 1" thick topping Cement Concrete 1:2:4 including surface finishing and dividing into panel of 2" thick flooring.	640 Sft	1396.67	% Sft

S.No	Description of Work	Quantity	Rate	Unit
24	Providing and Fixing 1-1/2" inch thick fully flushed door shutter with commercial ply one layer both side including best quality Deodar Wood Frame 1-1/2" x 2" solid core including fixing of handle lock, tower bolt altrop and handle including iron hinges fixed in position s directed by Engineer Incharge	84 Sft	Open Rate	P/Sft
25	Supplying & Fixing Fiber Glass Tank of Approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1:3:6 and making connections for in let outlet and over flow inlet. Outlet flow pipe etc complete. a). 250 Gallons wall thickness 3.5mm.	01 No.	9869.80	Each

I/We hereby quoted _____% above/below the Schedule Rate and Total Amount for Items on Open Rate Rs: _____ (in Words _____) and also shall undertake to abide by prescribed terms and conditions of the Contract.

Checked by:


Address:

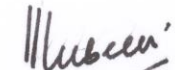
Contractor's Signature




A.T.O.


SUB-ENGINEER


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


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

BIDDING DATA

Name and address of the Employer

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

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

The Employer has arranged funds from its own sources.

Bid Language.

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

Currency of Bid and Payment.

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

Deadline for submission of bids.

2:00 P.M. 26/01/2011

Venue, Time and date of bid opening.

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

Time: 2:30 P.M.

Date: 26/01/2011.

INSTRUCTION TO BIDDERS.

GENERAL.

Invitation for Bidders.

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

“ Construction of 100m, Bath Room of work stop of G. Iqbal,
Area near Sir Syed University, University Road G.I. Qbal Zone ”

Sub-letting of work.

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

Increase Decrease in Cost.

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

List of Major Equipments.

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

Inspection of Site.

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

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

Bid Validity.

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

Continued on Page No.03.

Bid Security Deposit.

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

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

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

Refund of Security Deposit.

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

Sufficiency of Bid.

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

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

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

Conditional Bids.

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

Canvassing in Respect of Bids.

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

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

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

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

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

Signing of Agreement.

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

Bidding Documents.

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

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

Eligible Bidders.

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

Procedure of Open Competitive Bidding.

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

Clarification of Bidding Documents.

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

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

Amendment of Bidding Documents.

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

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

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

Bid Prices.

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

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

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

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

SUBMISSION OF BIDS.

Sealing and Marking of Bids.

Each bidder shall submit his bid as under: -

Bid shall be sealed and put in envelope and marked.

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

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

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

Deadline for submission of Bids.

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

Late Bids.

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

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

BID OPENING AND EVALUATION.

Bid Opening.

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

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

Clarification of Bids.

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

Examination of Bids and Determination of Responsiveness.

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

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

Correction of Errors.

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

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

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

Comparison of Bids.

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

AWARD OF CONTRACT.

Award.

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

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

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

General Performance of the Bidders.

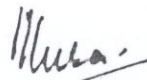
The Employer reserves the right to obtain information regarding performance of the bidders on their previously awarded contracts / works. The Employer may in case of consistent poor performance of any Bidder as reported by the employers of the previously awarded contracts, interalia, reject his bid and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

Integrity Pact.

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



CONTRACTOR'S SIGNATURE



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

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

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

929 /2011

Karachi dated

24/02/11

To,

Messers Iqbal Progressive Builders,
Office # 03, SB-10, Sumaira Pride,
Block-02, Gulistan-e-Johar,
Karachi.

WORK ORDER

**SUBJECT: CONSTRUCTION OF ROOM, BATH ROOM OF WORKSHOP OF
GULSHAN-E-IQBAL TOWN NEAR SIR SYED UNIVERSITY, UNIVERSITY
ROAD, GULSHAN-E-IQBAL TOWN.**

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of **Rs: 6,09,755/- (Rupees Six Lac Nine Thousand Seven Hundred Fifty Five Only)** you are therefore, advised to contact the **Deputy Town Officer, (B & R)** and obtain necessary instruction for carrying out this work.

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

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

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

/

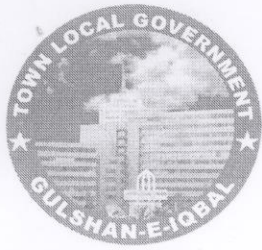
**TOWN OFFICER
INFRASTRUCTURE & SERVICES
TOWN LOCAL GOVERNMENT
GULSHAN-E-IQBAL**

Copy to:

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

Mubeen

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



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

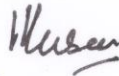
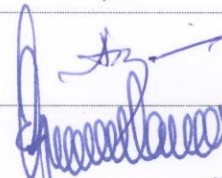
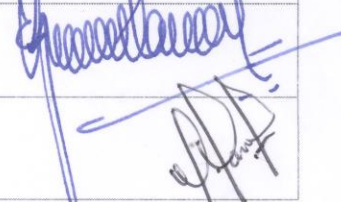

Bid Evaluation Report

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

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Iqbal Progressive Builders.	6,72,450/-	1 st Lowest Bidder	Bid cost: 6,72,450/- Estimate cost: 6,09,755/- Difference: 62,695/-	1 st Lowest selected on the basis of lowest price offered	
02	M/s. Melody Enterprises.	7,14,377/-	2 nd Lowest Bidder	Bid cost: 7,14,377/- Estimate cost: 6,09,755/- Difference: 1,04,622/-	Rejected on the basis of 2 nd Lowest	
03	M/s. A. Hafeez Construction Co.	7,22,793/-	3 rd Lowest Bidder	Bid cost: 7,22,793/- Estimate cost: 6,09,755/- Difference: 1,13,038/-	Rejected on the basis of 3 rd Lowest	

Signature of the Members of the Committee:

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



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

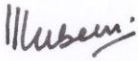
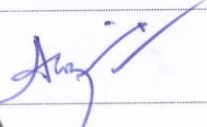

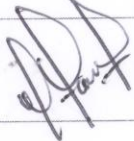
Bid Evaluation Report

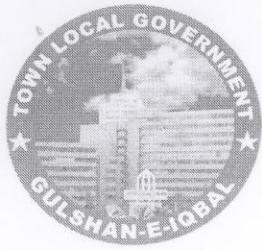
1. Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal
2. Tender Reference No: TO/IS&S/G.I.T/853/2010 Dated: 30-12-2010.
3. Tender Description/Name of Work/Item: Providing and Laying of 160MM dia PE & 8" dia M.S Pipe for interconnection at Block-03 & 04 (Quaid-e-Azam Colony & Haji Limoo Goth), Gulshan-e-Iqbal Town.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA ID No.2801/2011 The daily "AGHAZ" dated: 06-01-2011, daily "SINDH POST" dated: 06-01-2011 & daily "THE NATION" dated: 08-01-2011 and Town Local Govt. Website.
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0	1	2	3	4	5	6
01	M/s. Melody Enterprises.	4,05,535/-	1 st Lowest Bidder	Bid cost: 4,05,535/- Estimate cost: 3,56,638/- Difference: 48,897/-	1 st Lowest selected on the basis of lowest price offered	
02	M/s. A. Hafeez Construction Co.	4,09,180/-	2 nd Lowest Bidder	Bid cost: 4,09,180/- Estimate cost: 3,56,638/- Difference: 52,542/-	Rejected on the basis of 2 nd Lowest	
03	M/s. F. N. Associates.	4,20,159/-	3 rd Lowest Bidder	Bid cost: 4,20,159/- Estimate cost: 3,56,638/- Difference: 63,521/-	Rejected on the basis of 3 rd Lowest	

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	TOWN OFFICER (I.S&S)	Chairman	
02-	TOWN OFFICER (Finance)	Member	
03-	EXECUTIVE ENGINEER (WATER) KW & SB	Member	
04-	ACCOUNTANT	Secretary	



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

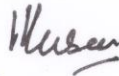
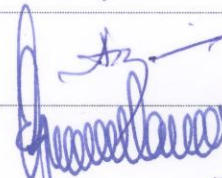
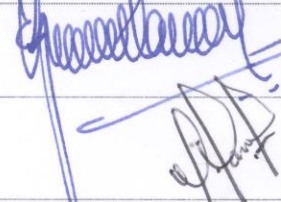

Bid Evaluation Report

1. Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal
2. Tender Reference No: TO/IS&S/G.I.T/853/2010 Dated: 30-12-2010.
3. Tender Description/Name of Work/Item: Construction of Room, Bath Room of Workshop of Gulshan-e-Iqbal Town near Sir Syed University, University Road, Gulshan-e-Iqbal Town.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA ID No.2801/2011 The daily "AGHAZ" dated: 06-01-2011, daily "SINDH POST" dated: 06-01-2011 & daily "THE NATION" dated: 08-01-2011 and Town Local Govt. Website.
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02	M/s. Melody Enterprises.	7,14,377/-	2 nd Lowest Bidder	Bid cost: 7,14,377/- Estimate cost: 6,09,755/- Difference: 1,04,622/-	Rejected on the basis of 2 nd Lowest	
03	M/s. A. Hafeez Construction Co.	7,22,793/-	3 rd Lowest Bidder	Bid cost: 7,22,793/- Estimate cost: 6,09,755/- Difference: 1,13,038/-	Rejected on the basis of 3 rd Lowest	

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02-	TOWN OFFICER (Finance)	Member	
03-	D. T. O. (B & R)	Member	
04-	ACCOUNTANT	Secretary	



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

Bid Evaluation Report

1. Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal
2. Tender Reference No: TO/IS&S/G.I.T/853/2010 Dated: 30-12-2010.
3. Tender Description/Name of Work/Item: Laying of Storm Water Pipe drain from Zubaida Medical Centre to Mariyam Masjid at Ghazi Salahuddin Road, UC No.01, Gulshan-e-Iqbal Town.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA ID No.2801/2011 The daily "AGHAZ" dated: 06-01-2011, daily "SINDH POST" dated: 06-01-2011 & daily "THE NATION" dated: 08-01-2011 and Town Local Govt. Website.
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S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Faryad Construction Co.	1,09,79,817/-	1 st Lowest Bidder	Bid cost: 1,09,79,817/- Estimate cost: 99,47,234/- Difference: 10,32,583/-	1 st Lowest selected on the basis of lowest price offered	
02	M/s. K. N. Builders.	1,12,80,543/-	2 nd Lowest Bidder	Bid cost: 1,12,80,543/- Estimate cost: 99,47,234/- Difference: 13,33,309/-	Rejected on the basis of 2 nd Lowest	
03	M/s. A. Hafeez Construction Co.	1,16,77,323/-	3 rd Lowest Bidder	Bid cost: 1,16,77,323/- Estimate cost: 99,47,234/- Difference: 17,30,089/-	Rejected on the basis of 3 rd Lowest	

Signature of the Members of the Committee:

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



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

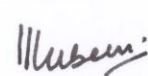
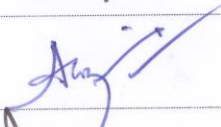

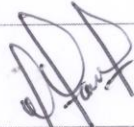
Bid Evaluation Report

1. Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal
2. Tender Reference No: TO/IS&S/G.I.T/853/2010 Dated: 30-12-2010.
3. Tender Description/Name of Work/Item: Providing and Laying of 160MM dia PE & 8" dia M.S Pipe for interconnection at Block-03 & 04 (Quaid-e-Azam Colony & Haji Limoo Goth), Gulshan-e-Iqbal Town.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA ID No.2801/2011 The daily "AGHAZ" dated: 06-01-2011, daily "SINDH POST" dated: 06-01-2011 & daily "THE NATION" dated: 08-01-2011 and Town Local Govt. Website.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) -- (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): --
10. Bid (s) Rejected: --
11. Financial Bid Opening dated: 26-01-2011

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Melody Enterprises.	4,05,535/-	1 st Lowest Bidder	Bid cost: 4,05,535/- Estimate cost: 3,56,638/- Difference: 48,897/-	1 st Lowest selected on the basis of lowest price offered	
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03	M/s. F. N. Associates.	4,20,159/-	3 rd Lowest Bidder	Bid cost: 4,20,159/- Estimate cost: 3,56,638/- Difference: 63,521/-	Rejected on the basis of 3 rd Lowest	

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
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02-	TOWN OFFICER (Finance)	Member	
03-	EXECUTIVE ENGINEER (WATER) KW & SB	Member	
04-	ACCOUNTANT	Secretary	

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Town Local Government, Gulshan-e-Iqbal.
- 2). PROVINCIAL / LOCAL GOVT. /OTHER Local Government
- 3). TITLE OF CONTRACT. Providing and Laying of 160MM dia PE & 8" dia MS Pipe for interconnection at Block-03 & 04 (Quaid-e-Azam Colony & Haji Limoo Goth), Gulshan-e-Iqbal Town
- 4). TENDER NUMBER T.O/I.S&S/G.I.T/853/2010 Dated: 30-12-2010
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Administrator of Gulshan-e-Iqbal Town.
- 7). TENDER ESTIMATED VALUE Rs: 2,44,486/- + Open Rate
- 8). ENGINEER'S ESTIMATE Rs: 3,56,638/-
(For civil works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months.
- 10). TENDER OPENED ON (DATE & TIME) 26-01-2011 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT Yes
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Melody Enterprises, A-28, Block-10-A, Rashid Minhas Road near Pizza Hut, Gulshan-e-Iqbal, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 3,56,638/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Melody Enterprises, 2nd A. Hafeez Construction Co. & 3rd F. N. Associates.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
- a). SINGLE STAGE- ONE ENVELOPE PROCEDURE Domestic/Local
- b). SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c). TWO STAGE BIDDING PROCEDURE
- d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<u>www.pprasindh.gov.pk</u> SPPRA Tender ID No.2801/2011 & website of Town Local Government Gulshan-e-Iqbal <u>www.tmaqulshan.com</u>
No	

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

Yes	Daily "AGHAZ" dated: 06-01-2011, daily "SINDH POST" dated: 06-01-2011 & daily "THE NATION" dated: 08-01-2011
No	

22). NATURE OF CONTRACT.

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No.	
-----	---	-----	--

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

Yes		No.	✓
-----	--	-----	---

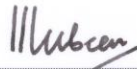
37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC) ?

Yes		No.	✓ NO ADVANCE
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38). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

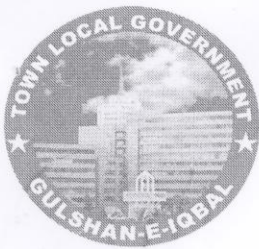
Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



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

FOR OFFICE USE ONLY



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

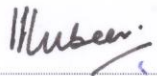
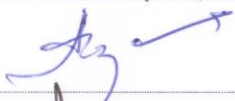
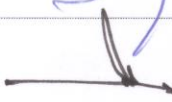
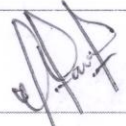
Bid Evaluation Report

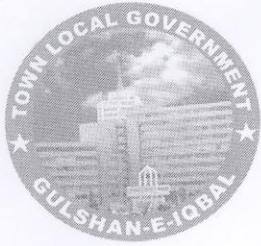
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8. Technical Bid Opening Date: (if applicable) -- (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): --
10. Bid (s) Rejected: --
11. Financial Bid Opening dated: 26-01-2011

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
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01	M/s. Melody Enterprises.	4,05,535/-	1 st Lowest Bidder	Bid cost: 4,05,535/- Estimate cost: 3,56,638/- Difference: 48,897/-	1 st Lowest selected on the basis of lowest price offered	
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Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	TOWN OFFICER (I.S&S)	Chairman	
02-	TOWN OFFICER (Finance)	Member	
03-	EXECUTIVE ENGINEER (WATER) KW & SB	Member	
04-	ACCOUNTANT	Secretary	



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

NO: TO/I.S & S/TLG/G.II 135 /2011

Karachi dated: 24/02 /2011

M/s. Melody Enterprises,
A-28, Block-10-A,
Rashid Minhas Road
Near "Pizza Hut", Gulshan-e- Iqbal,
Karachi

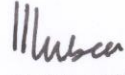
AWARD LETTER

SUBJECT: PROVIDING AND LAYING OF 160MM DIA PE & 8" DIA MS PIPE FOR INTERCONNECTION AT BLOCK-03 & 4 (QUAID-E-AZAM COLONY & HAJI LIMOO GOTH), GULSHAN-E-IQBAL TOWN.

This is with reference to your tender for the subjected work dropped on 26-01-2011 therein you were 1st lower bidder by quoted the rates Rs: 4,05,535/-.

The competent authority has been pleased to award the work at a cost of Rs: 3,56,638/- (Rupees Three Lac Fifty Six Thousand Six Hundred Thirty Eight only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.


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

Director (CB) SPPRA, GOS

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

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

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

Copy forwarded for information to: -

- 1). Executive Engineer (Water), KW & SB, Town Local Government, Gulshan-e-Iqbal.
- 2). Office copy.

TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL

ESTIMATED COST : RS: 2,44,486/- + Open Rate
 2% EARNEST MONEY Rs: 4,890/- + 2% Quoted Amount
 TENDER COST : RS: 2,000/-
 PENALTY PER DAY: RS: 1,000/-
 TIME LIMIT : 02 Months

SUBJECT: PROVIDING AND LAYING OF 160MM DIA PE & 8" DIA MS PIPE FOR INTERCONNECTION AT BLOCK-03 & 4 (QUAID-E-AZAM COLONY & HAJI LIMOO GOTH), GULSHAN-E-IQBAL TOWN.

S.No	Description of Work	Quantity	Rate	Unit
01	Dismantling of stone metal ling from existing Road from where bitumen carpet has already removed.	405 Cft	290.40	% Cft
02	Excavation in all kind of soil of murum hard average or 5'ft including lift 5'ft and lead up to one chain (30.48m).	2775 Cft	2250.60	%0 Cft
03	Excavation in Hard Rock by hammering and chiseling including sorting and stocking the excavated stuff in proper stack within a lead of one chain and lift up to 5'ft.	1275 Cft	12856.25	%0 Cft
04	Full hire charges of Pumping Set per day inclusive of wages of Driver and Assistant Fuel or Electric Energy Plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches including the cost of erection and dismantling after completion of the job i) Hire charged of pumping set of upto 10 HP pumping out water from 10 feet deep trench	10 Days	600	P/Day
05	P / L jointing of "P:E" pipe SDPE-100, SDR-13.6/PN-10 conforming to ISO-4427 Din 8074 & PS 3580 :1994 manufactured by API certified firm including transportation etc. 160 MM dia	300 Rft	481.26	P/Rft
06	Manufacturing, Supplying & Fixing Black Steel M:S pipe made out of M:S sheet of 6.4mm thick i/c laying jointing with straight welding in trenches i/c loading unloading & testing. 8" dia	6 meter	2236.42	P/Meter.
07	C.I Specials for existing water main as per standard weight. Wt=23.86 Kg. 6" X 6" X 6" Wt=39.67 Kg. 8" X 8" X 8" Wt=56.32 Kg. 10" X 8" x 10"	02 Nos. 01 No. 01 No.	800 1300 1900	Each Each Each
08	P / F M: S bent fabricated with 3/8" thick M: S plate outer. Wt=31.98 Kg. 8" dia	02 Nos.	1100	Each
09	Providing jointing & laying of PE pipe fitting (PE-100) SDR-13.6 (PN-10) i/c transportation charges. i). Flang adopter 160mm dia ii). Elbow 45 160mm dia	02 Nos. 02 Nos.	1385.83 1828.74	Each Each
10	Providing "C:I" "S:V" heavy duty pattern test pressure 300 lb/Sq. inch (imported). 6" dia 8" dia	02 Nos. 01 No.	1800 2700	Each Each
11	Fixing of Sluice valve with two tail pieces or flanged & other with socket i/c the cost of nut, bolts & rubber packing, labour etc. complete. 6" dia 8" dia	02 Nos. 01 No.	744 1112	Each Each

Continued on pate No.02.

S.No	Description of Work	Quantity	Rate	Unit
12	Construction of C.C. block masonry chamber 4'-0 x 4'-0 x 4'-0 inside with 24" x 24" CI Cover and Frame W=65 Kg, fixed RCC slab 1:2:4 6" inch thick with steel 1/2" inch dia tor main bars @ 6" inch C/C, 1/4" inch dia bars @ 8" inch C/C distribution bars, 6" inch C.C. 1:3:6 block masonry wall set in 1"6 Cement mortar, 6" inch thick CC 1:4:8 in foundation, 2" inch thick CC 1:2:4 flooring, 1/2" inch thick CC 1:6 plaster to all inside walls top and bottom slab surfaces outer side walls surfaces 1'-0 feet deep upto roof slab including P/F MS foot rest 5/8" inch and bars every 2'-0 feet deep including curing excavation de-watering and re-filling etc complete	03 Nos.	8404.00	Each
13	Add or P/d: for extra depth P/inch beyond 4"-0" including cost of footrest etc.	+ 18 Inch	80.77	P/Inch
14	Providing Laying and Filling Granular Sub Base Course in trenches graded stone crush gravel with sand, silt having a smooth gradation as per AASHTO method using approved mechanical means including watering with all lead and lift.	3645 Cft	Open Rate	% Cft
15	Carriage of 100 cuft/05 ton of material stone aggregate, spuls, earth, etc, "BIG" rail fastening points up to 5 mile.	4050 Cft	194.60	% Cft

I/We hereby quoted _____% above/below the Schedule Rate and Total Amount for Items on Open Rate Rs: _____ (in Words _____) and also shall undertake to abide by prescribed terms and conditions of the Contract.

Checked by:

Address:


Contractor's Signature



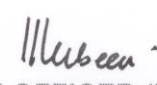
ASSISTANT ENGINEER.



SUB-ENGINEER



EXECUTIVE ENGINEER (WATER)-I, K.W. & S.B
GULSHAN-E-IQBAL TOWN.



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

BIDDING DATA

Name and address of the Employer

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

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

The Employer has arranged funds from its own sources.

Bid Language.

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

Currency of Bid and Payment.

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

Deadline for submission of bids.

2:00 P.M. 26/01/2011

Venue, Time and date of bid opening.

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

Time: 2:30 P.M.

Date: 26/01/2011.

INSTRUCTION TO BIDDERS.

GENERAL.

Invitation for Bidders.

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

*Provision / Laying of 160mm dia PE pipe & 8" dia MS pipe
for interconnection at Block - 83 204 (Owais - e - Nazam colony
Hejra Lane road) Gulshan - e - Jabel.*

Sub-letting of work.

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

Increase Decrease in Cost.

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

List of Major Equipments.

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

Inspection of Site.

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

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

Bid Validity.

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

Continued on Page No.03.

Bid Security Deposit.

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

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

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

Refund of Security Deposit.

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

Sufficiency of Bid.

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

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

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

Conditional Bids.

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

Canvassing in Respect of Bids.

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

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

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

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

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

Signing of Agreement.

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

Bidding Documents.

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

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

Eligible Bidders.

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

Procedure of Open Competitive Bidding.

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

Clarification of Bidding Documents.

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

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

Amendment of Bidding Documents.

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

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

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

Bid Prices.

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

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

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

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

SUBMISSION OF BIDS.

Sealing and Marking of Bids.

Each bidder shall submit his bid as under: -

Bid shall be sealed and put in envelope and marked.

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

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

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

Deadline for submission of Bids.

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

Late Bids.

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

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

BID OPENING AND EVALUATION.

Bid Opening.

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

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

Clarification of Bids.

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

Examination of Bids and Determination of Responsiveness.

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

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

Correction of Errors.

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

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

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

Comparison of Bids.

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

AWARD OF CONTRACT.

Award.

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

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

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

General Performance of the Bidders.

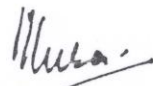
The Employer reserves the right to obtain information regarding performance of the bidders on their previously awarded contracts / works. The Employer may in case of consistent poor performance of any Bidder as reported by the employers of the previously awarded contracts, interalia, reject his bid and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

Integrity Pact.

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



CONTRACTOR'S SIGNATURE



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

TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

70 10

An AGREEMENT made this 29 day of 02 in the Christian Year two thousand Eleven (2011) between the Town Local Government Gulshan-e-Iqbal, Karachi, by their TOWN LOCAL GOVERNMENT AUTHORITY

hereinafter called the TLG G.Iqbal (which expression shall include their successors) of the one part and M/s. Melody Enterprises
A-28, Block-10-A, Rashid Minhas Road near "Pizza Hut", Gulshan-e-Iqbal, Karachi carrying on business under the name and style of _____
by their Proprietor: MR. PERVEZ

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

WHEREAS the T.L.G Gulshan-e-Iqbal has accepted the Contractor's Tender hereunto annexed and marked 1/3 and dated 26-01-2011
FOR THE WORK OF PROVIDING AND LAYING OF 160MM DIA PE & 8" DIA MS PIPE FOR INTERCONNECTION AT BLOCK-03 & 04 (QUAID-E-AZAM COLONY & HAJI LIMOO GOTH), GULSHAN-E-IQBAL TOWN SANCTIONED AMOUNT RS: 3,56,638/- PENALTY PER DAY RS: 1,000/- TIME LIMIT 02 MONTHS.

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the TLG G.Iqbal, sum of : Rs: 5,990/- Dated: 03-02-2011 & Rs: 1,143/- Dated: 19-02-2011 for 2% Earnest Money for the above mentioned work.

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

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the TLG G.Iqbal a sum of Rs: 7,133/- by way of penalty in case of the breach of any of the terms and conditions of the contract including those mentioned in the tender without prejudice to the right of the TLG G.Iqbal the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this 24/02/ day of 2011

Town Local Government Gulshan-e-Iqbal



WITNESS:

1- _____

ADMINISTRATOR
G.I.TOWN

Contractors

2- _____



KALSHAN KHAN
GOVERNMENT
STATE OFFICE, GOVT OF SINDH
CITY COURTS, KARACHI

19 FEB 2011

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

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

930 /2011

Karachi dated 24/02/11

To,

Messers Melody Enterprises,
A-28, Block-10-A, Rashid Minhas Road
Near "Pizza Hut", Gulshan-e-Iqbal,
Karachi.

WORK ORDER

SUBJECT: PROVIDING AND LAYING OF 160MM DIA PE & 8" DIA MS PIPE FOR INTERCONNECTION AT BLOCK-03 & 04 (QUAID-E-AZAM COLONY & HAJI LIMOO GOTH), GULSHAN-E-IQBAL TOWN.

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of **Rs: 3,56,638/- (Rupees Three Lac Fifty Six Thousand Six Hundred Thirty Eight Only)** you are therefore, advised to contact the **Executive Engineer (Water), KW&SB** and obtain necessary instruction for carrying out this work.

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

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

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

/

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

Copy to:

1). Executive Engineer (Water), KW&SB for information and necessary action.

Wubeen

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Town Local Government, Gulshan-e-Iqbal.
- 2). PROVINCIAL / LOCAL GOVT. /OTHER Local Government
- 3). TITLE OF CONTRACT. Laying of Storm Water Pipe Drain from Zubaida Medical Centre to Mariyam Masjid at Ghazi Sallahuddin Road, UC No.01, Gulshan-e-Iqbal Town.
- 4). TENDER NUMBER T.O/I.S&S/G.I.T/853/2010 Dated: 30-12-2010
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of Gulshan-e-Iqbal Town.
- 7). TENDER ESTIMATED VALUE Rs: 48,78,396/- + Open Rate
- 8). ENGINEER'S ESTIMATE (For civil works only) Rs: 99,47,234/-
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months.
- 10). TENDER OPENED ON (DATE & TIME) 26-01-2011 at 2:30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers).
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) Yes
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Faryad Construction Co. A-4, Mona Park View Block No.07 and 8, Karachi Memon Society PECHS near Hill Park, Chowdary Lal Muhammad Road, Karachi
- 16). CONTRACT AWARD PRICE. Rs: 99,47,234/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. Faryad Construction Co. 2nd K. N. Builders and 3rd A. Hafeez Construction Co.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
 - a). SINGLE STAGE- ONE ENVELOPE PROCEDURE Domestic/Local
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE
 - c). TWO STAGE BIDDING PROCEDURE
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

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

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

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

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

Yes	www.pprasindh.gov.pk SPPRA Tender ID No.2801/2011 & website of Town Local Government Gulshan-e-Iqbal www.tmaquilshan.com
No	

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

Yes	Daily "AGHAZ" dated: 06-01-2011, daily "SINDH POST" dated: 06-01-2011 & daily "THE NATION" dated: 08-01-2011
No	

22). NATURE OF CONTRACT.

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

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

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

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

N.A

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

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

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

Yes		No.	
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N.A

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

Mubeen

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

FOR OFFICE USE ONLY



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

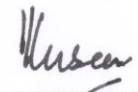
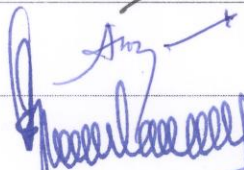
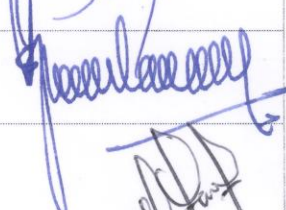

Bid Evaluation Report

1. Name of Procuring Agency: Town Local Government, Gulshan-e-Iqbal
2. Tender Reference No: TO/IS&S/G.I.T/853/2010 Dated: 30-12-2010.
3. Tender Description/Name of Work/Item: Laying of Storm Water Pipe drain from Zubaida Medical Centre to Mariyam Masjid at Ghazi Salahuddin Road, UC No.01, Gulshan-e-Iqbal Town.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA ID No.2801/2011 The daily "AGHAZ" dated: 06-01-2011, daily "SINDH POST" dated: 06-01-2011 & daily "THE NATION" dated: 08-01-2011 and Town Local Govt. Website.
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) -- (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): --
10. Bid (s) Rejected: --
11. Financial Bid Opening dated: 26-01-2011

12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
01	M/s. Faryad Construction Co.	1,09,79,817/-	1 st Lowest Bidder	Bid cost: 1,09,79,817/- Estimate cost: 99,47,234/- Difference: 10,32,583/-	1 st Lowest selected on the basis of lowest price offered	
02	M/s. K. N. Builders.	1,12,80,543/-	2 nd Lowest Bidder	Bid cost: 1,12,80,543/- Estimate cost: 99,47,234/- Difference: 13,33,309/-	Rejected on the basis of 2 nd Lowest	
03	M/s. A. Hafeez Construction Co.	1,16,77,323/-	3 rd Lowest Bidder	Bid cost: 1,16,77,323/- Estimate cost: 99,47,234/- Difference: 17,30,089/-	Rejected on the basis of 3 rd Lowest	

Signature of the Members of the Committee:

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

TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL

ESTIMATED COST : Rs: 48,78,396/- + OPEN RATE
 2% EARNEST MONEY Rs: 97,568/- + 2% Quoted Amount
 TENDER COST : RS: 3,000/-
 PENALTY PER DAY: RS: 2,000/-
 TIME LIMIT : 04 Months

SUBJECT: LAYING OF STORM WATER PIPE DRAIN FROM ZUBAIDA MEDICAL CENTRE TO MARIYAM MASJID AT GHAZI SALAHUDDIN ROAD, UC NO.01, GULSHAN-E-IQBAL TOWN.

S.No	Description of Work	Quantity	Rate	Unit	
01	Scarifying the existing Road Surface	14892 Sft	53.25	%Sft	
02	Dismantling and Removing Road Metaling	14892 Cft	290.40	% Cft	
03	Excavation for Pipe Line in trench and pits in wet soil clay or mud including trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal off surplus earth with one chain as directed by Engineer Incharge providing fence guards, lights, flags and temporary crossing for non vehicular traffic where ever required lift upto 5ft and lead upto one chain.	82460 Cft	2250.60	%0Cft	
04	Excavation for pipe line in trenches and pits in hard rock by hammering and chiseling i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal off surplus earth within a one chain as directed by Engineer incharge providing fence guards lights flags and temporary crossing for non vehicular traffic where ever required lift up to 5ft and lead up to one chain.	Lift up to 5' to 8'	32550 Cft	13120.25	%0 Cft
		Lift up to 8' to 11'	10500 Cft	13384.25	%0 Cft
		Lift up to 11' to 14'	10500 Cft	13648.25	%0 Cft
		Lift up to 14' to 17'	10500 Cft	13912.25	%0 Cft
05	Cement Concrete Plain in including placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering Ratio 1:4:8	2556 Cft	4319.70	% Cft	
06	Reinforced Cement Concrete work including all labour and material except the cost of steel reinforcement and its labour for bedding and binding which will be paid separately this rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface(including screening and washing of shingle) RCC work in roof, slab, Beams ,Columns Rafts, lintels and other structural member laid in position complete in all respect . 1) Ratio (1:2:4) 90 Lbs cement 2 CFT Stand 4Cft shingle 1/8 "to 1/4" gauge .	13598 Cft	114.00	P/Cft	
07	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, layer in position making joints and fastening including removal of rust from bars using for bars (b) wiring tor bars etc.	607.05 Cwt	2772.55	P/Cwt	
08	Erection and removal of centering for RCC or Plain Cement Concrete work of Deodar Wood (2 nd Class). ii) Vertical	1299 Sft	1405.75	% Sft	
09	Cement Concrete Plain in including placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering Ratio 1:2:4	388 Cft	5941.10	% Cft	

S.No	Description of Work	Quantity	Rate	Unit
10	Transportation charges from CDGK pipe factory to site loading unloading at site and laying jointing RCC pipe in trenches including cutting, fitting and jointing with rubber ring including testing with water to specified pressure. 33" dia pipe	1440 Rft	Open Rate	P/Rft
	24" dia pipe	64 Rft	Open Rate	P/Rft
	12" dia pipe	64 Rft	Open Rate	P/Rft
11	Full hire charges of Pumping Set per day inclusive of wages of Driver and Assistant Fuel or Electric Energy Plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches including the cost of erection and dismantling after completion of the job 10 HP up to 20'-0" 6.98M deep trenches.	60 days	750	P/day.
12	Manufacturing and supplying of RCC Ring Slab of 21" inch dia inside 36" inch dia outside 7.5 width and 6" inch thick including 3/8" dia for steel bars two concreting rings with 3/8" inch dia 08 Nos. cross linked bars welded and two sunk type hooks casted in a 1:1-1/2:3 conc. with embedded 15 Kgs., CI frame imperfect position including transportation charges for an average lead of 20 KM per trip from cast yard to Town Office. (A minimum of 25 Slabs per trip will be transported).	10 Nos.	1084.55	Each
13	Manufacturing and supplying RCC Manhole Covers cast in 1:2:4 concrete ratio 03 in deep at center reinforced with 3/8" inch dia for steel bars at 4" C/C welded to 1/8" inch thick 2.5 inch deep MS Plate including cutting stacking and transportation within 10 miles 21" inch dia	10 Nos.	347.65	Each
14	Shifting of the site and fixing of 36" inch dia ring slab and perfect position and damage manhole i/c cutting of manhole in proper position & shape 2" inch thick of cement mortar & disposal of debris.	10 Nos.	277	Each
15	Providing and Fixing CI Manhole cover with frame including cost of material etc.	16 Cwt	1954.70	P/Cwt.
16	Dismantling of Cement Concrete Plain (1:2:4).	2000 Cft	1597.20	% Cft
17	Dismantling of Cement Concrete Plain (1:4:8).	2000 Cft	798.60	% Cft
18	Providing / Laying RCC pipe fixing in trenches including cutting fitting jointing with rubber ring including testing with water including transportation loading unloading etc. 18" dia	400 Rft	262.30	P/Rft
19	P/L Granular fill material Sub-Base Course using well graded crushed stone gravel with sand and silt having a smooth gradation course with the limit for grading CD as per AASHTO M-147-65 (1980) watering with all lead.	39478 Cft	Open Rate	% Cft
20	Refilling the excavated earth in trenches 6" thick layer i/c watering ramming to full compaction etc.	92116 Cft	1343	%0 Cft

Continued on page No.03

S.No	Description of Work	Quantity	Rate	Unit
21	Disposal of unsuitable/surplus excavated material out side the Gulshan-e-Iqbal Town i/c loading unloading by mechanical means 15 miles	44300 Cft	Open Rate	% Cft
22	Providing / Laying Gunny Bags sewing laying in under water sewing and stiched.	3200 Nos.	Open Rate	Each
23	Dismantling Cement Concrete Reinforced separating Reinforcement from Concrete Cleaning and Strengthening the same etc.	900 Cft	2613.60	% Cft
24	Earth work excavation in ashes sand soft soil or silt clearance undressed lead up to 5'-0".	6000	665.50	%0 Cft
25	Making connection with the existing Manhole i/c cutting holes in walls making them good in CC 1:2:4 and making required channel.	50 Nos.	45	Each

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

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

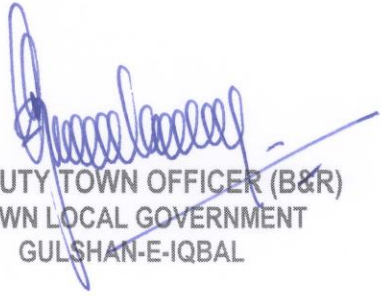
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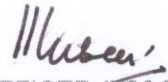
Address:

Contractor's Signature


A.T.O.


SUB-ENGINEER


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


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

BIDDING DATA

Name and address of the Employer

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

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

The Employer has arranged funds from its own sources.

Bid Language.

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

Currency of Bid and Payment.

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

Deadline for submission of bids.

2:00 P.M. 26/01/2011

Venue, Time and date of bid opening.

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

Time: 2:30 P.M.

Date: 26/01/2011

INSTRUCTION TO BIDDERS.

GENERAL.

Invitation for Bidders.

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

*Layers of S.W. drain from Zabalda Medical Centre to
Malyam Masjid at Ghazi Salazar den Road No. 01
C.T. No.*

Sub-letting of work.

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

Increase Decrease in Cost.

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

List of Major Equipments.

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

Inspection of Site.

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

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

Bid Validity.

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

Continued on Page No.03.

Bid Security Deposit.

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

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

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

Refund of Security Deposit.

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

Sufficiency of Bid.

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

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

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

Conditional Bids.

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

Canvassing in Respect of Bids.

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

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

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

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

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

Signing of Agreement.

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

Bidding Documents.

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

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

Eligible Bidders.

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

Procedure of Open Competitive Bidding.

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

Clarification of Bidding Documents.

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

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

Amendment of Bidding Documents.

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

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

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

Bid Prices.

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

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

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

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

SUBMISSION OF BIDS.

Sealing and Marking of Bids.

Each bidder shall submit his bid as under: -

Bid shall be sealed and put in envelope and marked.

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

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

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

Deadline for submission of Bids.

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

Late Bids.

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

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

BID OPENING AND EVALUATION.

Bid Opening.

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

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

Clarification of Bids.

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

Examination of Bids and Determination of Responsiveness.

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

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

Correction of Errors.

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

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

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

Comparison of Bids.

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

AWARD OF CONTRACT.

Award.

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

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

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

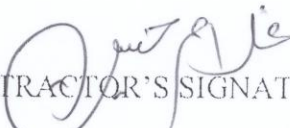
General Performance of the Bidders.

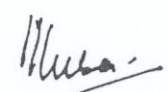
The Employer reserves the right to obtain information regarding performance of the bidders on their previously awarded contracts / works. The Employer may in case of consistent poor performance of any Bidder as reported by the employers of the previously awarded contracts, interalia, reject his bid and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

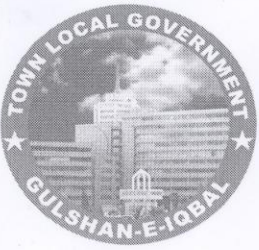
Integrity Pact.

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

CONTRACTOR'S SIGNATURE


As FARID CONTRACTOR CO.


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



TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

NO: TO/I.S & S/TLG/G.II 136 /2011

Karachi dated: 24/02/2011

M/s. Faryad Construction Co.
A-4, Mona Park View Block No.07 and 8,
Karachi Memon Society PECHS near Hill Park,
Chowdary Lal Muhammad Road,
Karachi


AWARD LETTER

SUBJECT: LAYING OF STORM WATER PIPE DRAIN FROM ZUBAIDA MEDICAL CENTRE TO MARIYAM MASJID AT GHAZI SALAHUDDIN ROAD, UC NO.01, GULSHAN-E-IQBAL TOWN.

This is with reference to your tender for the subjected work dropped on 26-01-2011 therein you were 1st lower bidder by quoted the rates Rs: 1,09,79,817/-.

The competent authority has been pleased to award the work at a cost of Rs: 99,47,234/- (Rupees Ninety Nine Lac Forty Seven Thousand Two Hundred Thirty Four only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.


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

Director (CB) SPPRA, GOS

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

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

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

Copy forwarded for information to: -

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

29845/-
29845/=

TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

An AGREEMENT made this 24 day of 02 in the Christian Year two thousand Eleven (2011) between the Town Local Government Gulshan-e-Iqbal, Karachi, by their TOWN LOCAL GOVERNMENT AUTHORITY

hereinafter called the TLG G.Iqbal (which expression shall include their successors) of the one part and M/s. FARYAD CONSTRUCTION CO.

A-4, Mona Park View Block No.07 and 8, Karachi Memon Society PECHS near Hill Park, Chowdary Lal Muhammad Road, Karachi carrying on business under the name and style of _____ by their Proprietor: MR. Ghulam Mohiuddin Bhatti hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the T.L.G Gulshan-e-Iqbal has accepted the Contract as per ends hereunto annexed and marked 1/3 and dated 26-01-2011

FOR THE WORK OF LAYING OF STORM WATER PIPE DRAIN FROM ZUBAIDA MEDICAL CENTRE TO MARIYAM MASJID AT GHAZI SALAHUDDIN ROAD, UC NO.01, GULSHAN-E-IQBAL TOWN SANCTIONED AMOUNTRS: 99,47,234/- PENALTY PER DAY RS: 2,000/- TIME LIMIT 04 MONTHS VIDE C.R. NO.065 DATED: 19-02-2011.

and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the TLG G.Iqbal. sum of Rs: 1,57,648/- Dated: 03-02-2011.

for 2% Earnest Money for the above mentioned work.

as security deposit Rs: Balance 8% S.Deposit will be deducted from running Bill.

Vide Challan No: NIL in addition to the Earnest Money Rs: NIL

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

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the TLG G.Iqbal a sum of Rs: 1,57,648/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the TLG G.Iqbal to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this 24/02 day of 2011

Town Local Government Gulshan-e-Iqbal

WITNESS:

1- _____

M/s Iqbal Proprietary Bldgs

2- _____

E.M.

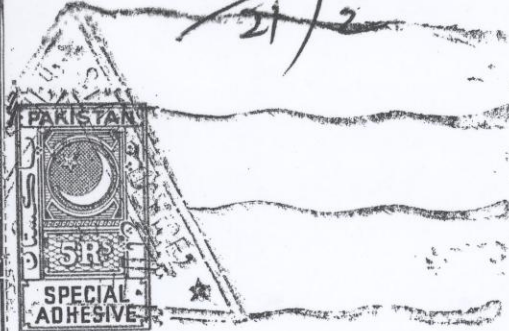
[Signature]
ADMINISTRATOR
G.I.TOWN



21 FEB
21 FEB

[Handwritten notes and signatures]

29041/



30
21/2

MUHAMMAD KHAN
SUPERINTENDENT
STAMP OFFICE, GOVT OF SINDH
CITY COURTS, KARACHI

21 FEB 2011

Handwritten signature or scribble in black ink.

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

No. TO / I.S&S / TLG/ G.I / 931 / 2011

Karachi dated 24/02/2011

To,

Messers Faryad Construction Co.,
A-4, Mona Park View Block No.07 and 8,
Karachi Memon Society PECHS near Hill Park,
Chowdary Lal Muhammad Road,
Karachi

WORK ORDER

SUBJECT: LAYING OF STORM WATER PIPE DRAIN FROM ZUBAIDA MEDICAL CENTRE TO MARIYAM MASJID AT GHAZI SALLAHUDDIN ROAD, UC NO.01, GULSHAN-E-IQBAL TOWN.

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of **Rs: 99,47,234/- (Rupees Ninety Nine Lac Forty Seven Thousand Two Hundred Thirty Four Only)** you are therefore, advised to contact the **Deputy Town Officer, (B & R)** and obtain necessary instruction for carrying out this work.

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

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

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

/

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

Copy to:

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

Musa

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