

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

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

No. PD/MPAPP/K.M.C/ 027 /2011

Dated: 14 112

/2011

M/s. Fasahat & Co Karachi.



SUBJECT: - IMPROVEMENT OF CC STREET IN REHABILITATION OF SEWERAGE SYSTEM IN PS-118, GULSHAN-E-IQBAL TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,98,601.84/- (Rs. Forty Eight Lac Ninety Eight Thousand Six Hundred One & Eighty Four Paisa Only). You have accepted the contractual responsibility and have signed the contract agreement on 08-12-2011.

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

 Cost of Schedule Rate (2004) i/c 24.00% Above i/c Carriage of Material.

Rs.16,93,557.34/-

Cost of Approved Rate

Rs.31,44,406.50/-

Difference Cost of Cement.

Rs.60,638/-

Grand Total

Rs.48,98,601.84/-

You are, therefore, requested to start the work and complete it within 45 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

#### Copy to: -

- 1. With compliments Honourable MPA Mr, Muhammad Muzammil Qureshi PS-118
- 2. The Administrator, K.M.C
- 3. Superintendent Engineer, DMC East, Zone, Gulshan-e-Igbal, Karachi
- 4. Executive Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

Stamp Value R. 14, 700 = PAKISP
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KARACHI METROPOLITAN CORPORATION 08/0
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1 one of the state
of Sewerage System in PS-118 Gulshan-a-I/S/ 1000
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No. 3,000/=
apec ii Agreement is made on this 8th day of Decomber 2011 PAKIY N
This Agreement is made on this Oth Corporation through it
at Karachi between the
SPECIAL hereinafter called the Kivic . Within Cxp-costs
and unclude his successors) on the One Part and W/s.
their office atKarachi.
ADECU C. C.
barrainafter call the "Contractor" (which expression shall mean and metade and
executors, administrator and assignees) on the Other Part.
the condense of the Contractor dated 3-11-2011 0.
1 0/ Lavo / Bolow the schedule of faces is
Offer Rates for Part-C i.e. Rs.
Part-D Difference cost of material amounting to Rs. 60,638/=
anomalotion Of the Wall College of the College of t
Construction and completion of the Transportation of Serenge Francisco of CC Street in Reliabilitation of Serenge Francisco
at a cost of Rs. 48,98,601.84 (Rupees Forty Fight \$pact)
at a cost of Rs. 48,98,601.84 (Rupees Four of Only) Ninty Fight Thousand Six hundred One & Paisas Fighty Four of Only) APPENDE
The Boundity De 14 constants poly days decorrect
within a period of 60 Days and Penalty Rs.  specification and general conditions of the contract signed by the Contractor after having made.
himself fully acquainted with their meaning.
himself fully acquained with their transfer of the MAC elements the MAC el
AND WHEREAS the Contractor has already deposited with the KMC alongwith the bit
a sum of Rs. 1,00,000/- (Rupees one Lac only-
Vide Pay Order / Bank Guarantee No. 2228126
dated 28-10-2011 from Askari Bank 800000
Secret of Williams
THE KARAUS SPECT
Karachi on account of Bid Security for the said contract.
AND WHEREAS the Contractor has also deposited a Pay Order No. 2311916
dated 14-18-2011 Dank
dated 11 dated
Bank Khayabah-8-18 Coulds One lac Forty Six
Boy Order of Bid Security of due
5% of the contract value in place of above referred ray order of performance of the contract.
performance of the contract.
poprietor

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

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

I. Notice inviting tenders.

II. Tender documents marked 5/n and dated 3-12-2011 including terms and conditions, BOQ, specifications and drawings.

III. Performance Guarantee (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)

 Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).

 All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

this_	IN WITNESS WHEREOF day of	the said parties	have set their	respective	hands	on
	VADACTI	J	<u>}                                    </u>			
	KARACH	r METROPOLITA	AN CORPORAT	ION		

WITNESSES;-	CONTRAC OK Proprietor

# CITY DISTRICT GOVERNMENT KARACHI OFFICE OF THE ADMINISTRATOR, TMA (GULSHAN-E-IQBAL TOWN) FOR MPA'S PP, CDGK



## MPA'S PRIORITY PROGRAMME

MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

Tender Reference No.008(04)/TMA/Gulshan-e-Iqbal.T/MPA)

### **BILL OF QUANTITIES**

# IMPROVEMENT OF CC STREET & REHABILITATION OF SEWERAGE SYSTEM IN PS-118, GULSHAN-E-IQBAL TOWN, KARACHI

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

NOTE: This Document contains 03 Pages excluding this page.

ADMINISTRATOR TOWN

	Dated:
No	P.O. No. 2228126
Issue to M/s. TASAHAT X. CO	Dated: 28- 10- 204.
	Bank: ASKARI BANK
FASAHATI & CO.	100 March 1507 150 150 150 150 150 150 150 150 150 150
Proprietor	Par 1. A 5. Co.
Signature & Stamp of Issuing Authority	sear of Tonderice Ton Bucy of S132274-4 21/6
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#### OFFICE OF THE ADMINISTRATOR, TMA (GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

#### MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT OF CC STREET & REHABILITATION OF SEWERAGE SYSTEM IN PS-118, GULSHAN-E-IQBAL TOWN, KARACHI.

#### (PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Ųnit	Amount
1	Excavation for pipe line in trenches & pits & all kind of soil of murum itc trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge.	30750.00	2250.60	Rupees Two Thousand Two Hundred Filly & Sixty Paisa Only	%0 Cft	69205,95
2	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C. etc. welded to 1/8" thick 2.5 deep plate 1/6 curing, stacking and transportation with in ten miles.	81.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paisa Only	Each	28159.65
.3	Refilling the excavated stuff in trenches 5" thick layer i/o watering ramming to full compaction etc. complete.	6150.00	1343.00	Rupees One Thousand Three Hundred & Forty Three Only	%0 Cft	8259.45
4	Dismantling of Cement Concrete Plain Ratio	9000.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paisa Only	% Cft	143748.00
5	Earth work excavation undressed lead upto a single throw of Kassi Phawarah or Shovel in Ordinary Soli.	26100.00	544.50	Rupees Five Hundred Forty Four & Fifty Paisa Only	%0 Cft	14211.45
6	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. By Rati fasternings points 8 crossing Bridges Girders, Pipes, Sheefs Raits, M.S. Bars etc. or 1000 Nosbrinks, 10'x s'x 3' or 1000 manuals of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	24600.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paisa Only	% Cft	146556.80
7	PAL 3" thick topping cement concrete 1:2:4 l/c surface finishing and dividing into panels etc. complets.	52500.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paisa Only	% SR	955620.75
	Congress		Tota	Amount of Schedule Items	MINESON.	1365772.05

(24% Above)
(Twenty four Perestage Above) FASAHAY

Signature & Stamp Contractor

Proprietor

### OFFICE OF THE ADMINISTRATOR, TMA (GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT OF CC STREET & REHABILITATION OF SEWERAGE SYSTEM IN PS-118, GULSHAN-E-IQBAL TOWN, KARACHI.

### (PART-B: ITEM BASED ON APPROVED RATE)

_		Qty.	Rate n Figure	Rate In Word	Unit	Amount
10.	Description of Item		n Figure 1			2002 P. C.
8	Providing and Laying prestressed RCC pipes with (without steel come) and fitting in trench Vocuting, fitting and jointing with rubber ring tid testing with water to a head of 122 meter or 400 ft 12" Dia Pipe	2500.00 2000.00	400.00 262.00	Rupees Four Hundred Only Rupees Two Hundred & Sixty Two Only	Per Rft Per Rft	1000000.00 524000.00
9	Construction of Manhole 4' dia inside complete with 21' dia (inside) C.1 frame 21' dia of 3' x 3/8 diat iron frame with RCC 1:2:4 pre-cast cover lid the cost of M.S. Bars reinforced both wsy 8. Two handles of 5' deep in CC 1:2:4 stu walls 50% screened graded bajit lid benching 8. channels 9' thick rement plaster 1:3 on all inside wall surface complete with C.1 foot rest lid cutting Asphalin road, excavation in all kinds of soil back filling & disposal of stuff etc.	81.00	900.000	Rupess Nine Thousand Only	Each	729000.00
10	- Fixing 36" dia (Outer) ring slab in	81.00	236.50	Rupees Two Hundred Thirty Six & Fif Paisa Only	ty Each	19156.50
1	Full hire charges of the pumping set per da inclusive of waje of driver and assistant fuel electric energy plate form required for placin pump et at lower depth with suction and deliving pipe for pumping out water found at various depth from frenches is the cost of erection and destandling after completion of the job. High charge of pumping set of upto 10 Her (but niless than 5 HP) pumping out water form 10' de-	9 28 43.00 en	750.00	Rupses Seven Hundred & Fifty On	Per Day	32250.00
-	trench  12 P/L 4" thick dry stone metal compacted thickness 11/2" to 3/" broken stone ballast approved great and quality using crushed dust at 16.60 of % approved quality to fill upto voids lic water approved quality to fill up to voids lic water.	SM -acon/	16,00	Rupees Sixteen Only	Per Cl	1000
1	approved quality to its upto vocation leveling compacting to required density etc.	1	No. of the last	f American Itams		3144406.5
	Annual Section Section 1 (1997)		T	otal Amount of Approved Items		this possible is

FASAHAT & CO.



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

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

No. PD/MPAPP/K.M.C/ 026

Dated: 14 112

M/s. Fasahat & Co Karachi.

### WORK ORDER



SUBJECT: - CONSTRUCTION OF CC STREET IN PS-118, GULSHAN-E-IQBAL TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,89,179.90/- (Rs. Forty Eight Lac Eighty Nine Thousand One Hundred Seventy Nine & Ninety Paisa Only). You have accepted the contractual responsibility and have signed the contract agreement on 08-12-2011.

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

/2011

Cost of Schedule Rate (2004) i/c 23.50% Above 1. i/c Carriage of Material.

Rs.30,48,229.90/-

Cost of Approved Rate

Rs.17,37,000/-Rs.1,03,950/-

Difference Cost of Cement.

Grand Total

Rs.48,89,179.90/-

You are, therefore, requested to start the work and complete it within 45 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Muzammil Qureshi PS-118

The Administrator, K.M.C

3. Superintendent Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi

4. Executive Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi

Project Manager (MPAPP), K.M.C

6. Divisional Accounts Officer (MPAPP), Karachi

7. Office File

# CTY DISTRICT GOVERNMENT KARACHI OFFICE OF THE ADMINISTRATOR, TMA (GULSHAN-E-IQBAL TOWN) FOR MPA'S PP, CDGK



### MPA'S PRIORITY PROGRAMME

MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118).

Tender Reference No.008(03)/TMA/Gulshan-e-Iqbal.T/MPA)

#### **BILL OF QUANTITIES**

#### CONSTRUCTION OF CC STREET IN PS-118, GULSHAN-E-IQBAL TOWN

Estimated Cost: -

Rs.4.900 Million

Bid Security: -

Rs.1,00,000/-

Tender Cost: -

Rs.3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

ADMINISTRATOR Carable
TMA, GUESHANE TOBAL TOWN

No	Dated:
Issue to M/s. FASAHAT & CO.	P.O. No. 2228127.
- Committee and the committee	Dated: 28 - 10 - 2011.
400	Bank: ASKARI BANK.
FASAHAT & CO.  From letor  Signature & Stamp of Issuing Authority	# Pasalat s. C

#### OFFICE OF THE ADMINISTRATOR, TMA (GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

#### MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

NAME OF WORK: CONSTRUCTION OF CC STREET IN PS-118, GULSHAN-E-IQBAL TOWN.

#### (PART-A: ITEM BASED ON SCHEDULE RATE)

	- Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling Cement Concrete Plain 1:2:4 etc complete.	10986.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paisa Only	% Cft	175467.10
2	Dismantling Cement Concrete Plain 1:3:6 etc.complete.	12223.00	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paisa Only	% Cft	159730.00
3	Dismantling of Cement Block Masonary.	26765.00	544.50	Rupees Five Hundred Forty Four & Fifty Palsa Only	% Cft	145735.00
4	Earth work excavation in all-kind of soil except murum gravel and wet silt upto required grade and camber and side slopes.	28800.00	544.50	Rupees Five Hundred Forty Four & Fifty Paisa Only	%0 Cft	15681,50
5	P/L 3" thick topping cement concrete 1:2.4 ratio I/c surface finishing and dividing into panet etc.	90000.00	1820.23	Rupees One Thousand Eighty Hundred Twenty & Twenty Three Only	% Sft	1638207.00
6	Cartagg of 100 CFT / 5 tons of all material likes one aggregate, spawl, cost, time, surkhi etc. B.G. Ralf fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nosbiriks, 10" x 5" x 3" or 1000 meands of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	46725.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paisa Only	% Cft	278387.55
7	Manufacturing and Supplying RCC 21° Dia (inside) and 36° Dia outside 7 ½° width and 6° thick file steel bars two concrete ring with 316° 8 Nos cross linked bars welded and two sunk tube nooks, castled in 1:1 ½° 3 concrete with embedded 15 Kg C.I frame in perfect position file transportation charges for an everage lead of 20 Km per tip from castling yard to town offices, ammonium of 25 slabs per trip will be transported.	35.00	1084.55	Rupoos One Thousand Eighty Four & Fifty Five Paisa Only	Each	37959.25
8	Manufacturing and Supplying RCC manhold covers casting 1:2:4 concrete ratio 3" inch depp at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate 1/0 curring, stacking and transportation with in ten miles.	49.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paisa Only	Each	. 17034.85
-			Tota	al Amount of Schedule Items		2468202.35
	( 23.5% Ar (Twenty Hisee	pove) Point	give	al Amount of Schedule Homs  Pessentage Above	ASA	
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Gni sh	n-e-Iqbal Town.	1		1000011
7.036				SPECIAL ADHESIVE
ty: 60-day	ছ. ইঃ.3,000/-			AUHESIVE
This Agreement is ma	nds on this OAM	day of Door	mbom 2011	DAY/ICO
at Vanadai batan	een the Karachi Metr			PARK
	hereinafter called the "			
and include his successors) on				4
	rachi.		1/05/18/2	
			//8/200 N	
Karachi through theirP	roprietor.		<u> </u>	باليت تان
hereinafter call the "Contractor	" (which expression shall r	nean and include his	successors, heir	200M2
executors, administrator and ass	signees) on the Other Part.	1:		SPECIAL
Whereas the KMC has	accepted the tender of the	Contractor dated	3-11-2011 (	SPECIAL ADRESIVE
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Rs.30,43,229.90 %			# D No. 2	PANISIA
	Offer Rates for Part-C		an	
Part-D Difference cost of m	naterial amounting to Rs	1,03,950/-	basis L	1 3 - Y
construction and	completion of		ork // name;	
Construction of CC 1	street in PS-118 G	ulshan-e-Iqba	Town :	
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specification and general condi				
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a sum of Rs. 1,00,00	00/- (Rupees one 1	ac only.		
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Karachi on account of Bid Secu	rity for the said contract.	65		SP 4
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dated 14-12-2011	Contractor has also depos	77 3	A WARREN OF A SECRET AND ADDRESS OF A SEC.	## [3 (3 P P P
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5% of the contract value in				e
performance of the contract.		1:		
40	FASAH	AT/& CO.		
		1	24.	
		Proprietor	**	

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II. Tender documents marked 5/n and dated 3-12-2011 including terms and conditions. BOQ.

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 Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 8th day of necember 2011.

KARACHIMETROPOLITAN CORPORATION

FASAHAT 8.CO.

CONTRACTPORTIETOR

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

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

No. PD/MPAPP/K.M.C/ 035 /2011

Dated: 14 11.2

/2011

M/s. Fasahat & Co Karachi.



#### WORK ORDER

SUBJECT: - IMPROVEMENT OF INTERNAL ROAD IN UC-05, & UC-8, PS-118, GULSHAN-E-IOBAL TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,93,342.10/- (Rs. Forty Eight Lac Ninety Three Thousand Three Hundred Forty Two & Ten Paisa Only). You have accepted the contractual responsibility and have signed the contract agreement on 08-12-2011.

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

Cost of Schedule Rate (2004) i/c 19.50% Above

Rs.19,67,280.10/-

i/c Carriage of Material.

Rs.20,13,948/-

Cost of Approved Rate

Rs.9,12,114/-

3. Difference Cost of Bitumen.

Grand Total Rs.48,93,342.10/-

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

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- 2. The Administrator, K.M.C
- 3. Superintendent Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi
- 4. Executive Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

# OFFICE OF THE ADMINISTRATOR, TMA (GULSHAN-E-IQBAL TOWN) FOR MPA'S PP, CDGK



### MPA'S PRIORITY PROGRAMME

MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

Tender Reference No.008(02)/TMA/Gulshan-e-Iqbal.T/MPA)

#### **BILL OF QUANTITIES**

IMPROVEMENT OF INTERNAL ROAD IN UC-05 & UC-08, PS-118, GULSHAN-E-IQBAL TOWN, KARACHI

Estimated Cost: -

Rs.4.900 Million

Bid Security: -

Rs.1,00,000/-

Tender Cost: -

Rs.3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

ADMINISTRATOR ICE

No	Dated:	+ 1
Issue to M/s. FASAHAT &	(O P.O. No. 2228124	Auronomonomonomo
4	Dated: 28 10 - 20	011
	Bank: ASKARI B	ANIC
FASAHAT & CO	CONTRACT STATE IN COLUMN	
Signature & Stamp of Issuing Aut	som of Kendoxinoo <del>min</del> es Berly v	1
	regard Glove Bal .	May allas.

OFFICE OF THE ADMINISTRATOR, TMA (GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

#### MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROAD IN UC-05 & UC-08, PS-118, GULSHAN-E-IQBAL TOWN, KARACHI.

#### (PART-A: ITEM BASED ON SCHEDULE RATE)

.No.	Description of Item	Qly.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel	37350.00	544.50	Rupees Five Hundred Forty Four & Fifty Palsa Only	%0 Cft	20337.08
2	In Ordinary Soil. Dismantling of Cement Concrete Plain 1:2:4.	7280.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paisa Only	% Cft	116276.16
4	Dismantling of RCC, Separating reinforcement from concrete, cleaning and	4200.00	2613.60	Rupees Two Thousand Six Hundred Thirteen & Sixty Paisa Only	% Cft	109771.20
4	straightening same. Dismantling of Cement Concrete Plain 1:3:6.	8320.00	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paisa Only	% Cft	108725,76
5	Laying to proper line and grade plant mix asphart concrote power finished (hydroleclectronic centrol), prepared to specified formula according to job mixed formula approved by the Engineer Incharge to rolling and finishing to proper fine grade level & camber etc. complete Rate includes tack coat with brumen Boristo penetration and all cost of material from source of supply to plant and plant to site of work.		2000.70	Rupees Two Thousand & Seventy Paisa Only	% SA	936327.60
6	Cartage of 100 CFT / 5 fons of all material fikes one aggregate, spaw/, coal, inne, surkhi etc. B.G. Rail fastenings points & crossing Bridges Ginders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manufas of fuel wood by trucks or any other means owned by the confractors (Lead upto 15 Miles etc).	57150.00	595.80	Rupces Five Hundred Ninety Five & Eighty Palsa Only	% Cft	340499.70
7	Manufacturing and Supplying RCC 21° Dia (inside) and 36° Dia outside 7 ½° width and 6 thick its steel bars two concrete ring with 388° 8 Nos cross Inked bars welded and two sunk tub- hooks, castled in 1:1 ½°:3 concrete will embedded 15 Kg Cl. frame in perfect position is transportation charges for an average lead of 2! Km per trip from casting yard to town officer emmonium of 25 slabs per trip will be transported.	10.00	1084.55	Rupces One Thousand Eighty Four & Fifty Five Paiss Only	Each	10845.50
8	Manufacturing and Supplying RCC manholl covers casting 1;2:4 concrete ratio 3' ind deep at center reinforced with 3/8' dia title steel fans @ 4' C.C etc, welded to 1/8' this 2.5 deep plate 1/c curing, stacking an transportation with in ten miles, 21' Dia.	o k 10.00	347,65	Sixty Five Pales Only	Each	3476.50
		1		tal Amount of Schedule Items		1646259.

(19.50% Above)
(NINTEEN POINT FIFTY PERSTANGE Above) FASAHAT & CO.

Signature & Starto Contractor

OFFICE OF THE ADMINISTRATOR, TMA (GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

### MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROAD IN UC-05 & UC-08, PS-118, GULSHAN-E-IQBAL TOWN.

#### (PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
9	PIL Granular Sub-Base course as per (AASHTO) standard specification its compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) its watering with all lead and lift escompleto.	23400.00	25.00	Rupees Twenty Five Only	Per Cft	585000.00
	PIL Aggregate base course CBR 80% as per (AASHTO) standard specification to compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) its watering with all lead and to etc complete.	31356.00	33.00	Rupees Thirty Three Only	Per Cft	1034748.00
f s s s s s s s s s s s s s s s s s s s	P/S prime cost with medium curing eaphalt of perination grade 60/70 prime costs shall be used @ of 11 hires % SR (1.2 with adequate quantity of kerosene cit, using uniformly pressure spray distributor / botter with automatio temperature controller. Prior to application of the arrive cost all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical weepers blowers, hard brooms and disposal the same within three chain after the application, raffic shall be kept of from surface till the laying following the course Material and methodology hall fully comply the tasts and specification ASHTO and as directed by the Engineer tocherge (Approved by CDGK).	46800.go	6.50	Rupees Six & Fifty Paisa Only	Per Sft	304200.00
fia th ha so 10 Su As	onstruction of Manhole 4" Dia inside complete th 21" dia (inside) C.I frame 21" dia or 3"x3/8" at iron frame with RCC 1:24 pre-cast cover to exost of M.S. Bars reinforced both way & Two andles of 5" deep in CC 1:2:4 situ walls 50% reened graded bajri tic benching & channels of 2" thick cement plaster 1:3 on all inside wal urface complete with C.I foot rest tic cutting sphall road, excevation in all kinds of soil backing & disposal of stuff etc.	10,00	9000.00	Rupees Nine Thousand Only	Each •	90000.00
			Total Am	nount of Approved Items		2013948.00

Museen

FASAHAT & CO.

Proprietor

& Stamp Contractor

OFFICE OF THE ADMINISTRATOR, TMA (GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

### MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROAD IN UC-05 & UC-08, PS-118, GULSHAN-E-IQBAL TOWN, KARACHI.

Estimated Cost: -	Rs.4.900 Million			
I / We hereby gouled as follows:	nting Rs.1646259.50 S/R i/c Cost of Carriage Material.		(61967	280.10
	- 2047249 DD		120139	48.00
2 At Pel Above / Below the	A/K.		Rs.9,12.314G	
3 (Rs.912114.00)	, •	GRAND TOTAL (	600-	1342.10.
489334	2.10 Foriy E.	1/44 LAC Nin.	iy Three Thou	SAMUS THREE
The play folly Two as	J Ten Pisa ON Your	e complete job for all schedule	e of rates / approved rate &	offer rates. Mulea
I/We have attached a pay order bearing	No. 2228124 o	aled <u>28 - 10 - 2011</u> ssued fro	M ASKARI B	ANK 3/XIII
Bank amounting to Rs.1,00,000/- as per f	1864	Penalty Per Day: Rs.3,000/		
Time Limit: 60 Days		Penalty Fet Doy.		10
NOTE:  * Tender must be gouled in figure 8	in word both otherwise laible to be	cancelled.	1	/.
* All over writing & correction if any	must be initialed & stamped by the	FAS	AHAT/8/CC	).
		Signature of	Proprieto	Or Op
		1 128	R 27428 KOPKI	1/104
Λ		Block 13-L	Gulsman-E-D	DEAL KOKACEN

17/15-tasahar

1	· · · · · · · · · · · · · · · · · · ·	
No.	Stamp Value Rs 14,700/2	
1.	Stamp Value Rs 14,700/2	TITLE
/4.	KARACHI METROPOLITAN CORPORATION	
(	KARACHI METROPOLITAN COIG ORATION 08 DE	(V)
CTY11528727	The state of the s	A
PAKIST	Improvement of Internal Roads in UC-05 &	
	UC-08 PS-118, Gulshan-e-Iqbal Town.	
(2)	SON ADEC 11 PRODUCTION OF THE	55.33)
=	pletion Time: 60 days.	IAL
ے تان	Special Special Adhes	IVE
2/00	This Agreement is made on this 8th day of December 2011 PAKIS	DV I
SPECIA	at Karachi between the Karachi Metropolitan Corporation impugn	03
20.00.000	and include his successors) on the One Part and M/s. Fasahat & Co.	10
	their office at Kerachi.	
	Karachi through their Proprietor	
	Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his sircessors, heir	
	executors, administrator and assignees) on the Other Part.	- 12
. 10	Whereas the KMC has accepted the tender of the Contractor dated 3-11-3011 o	-
	percentage basis at 19.50% above / below the schedule of rates for Part-A i.e. R. PAKIS	STAN
	1967280.10 , % above / below the approved rates for Part-B i.e. R.  ATPAR Office Rates for Part-C i.e. Rs.	A MARIE
	Part-D Difference cost of material amounting to Rs. 9,12,111/- basis fc	15
	construction and completion of the work named Toprovement of Internal Roads in UC-05 & UC-08 PS-118	
	*** *** *** *** **** **** **** ***** ****	
	(Runees Forty Figure-Lac	
	Ninty Three Thousand Three cunares	CIAL
	specification and general conditions of the contract signed by the Contractor after having mad	ESIVE
	himself fully acquainted with their meaning.	SV _
	AND WHEREAS the Contractor has already deposited with the KMC alongwith the bis	
	a sum of Rs. 1,00,000% (Rupees One Lac only.	77
	Vide Pay Order / Branks Graffantee No. 2228124	
	dated 23-10-2011 from Askari Bank.	الله
	Branch	OR
	Karachi on account of Bid Security for the said contract.	VI.
	AND WHEREAS the Contractor has also deposited a Pay Order No. 2311944	10.5
	dated 1/1-12-2012 / Bank Guarantee No 3% KANNAD ADDITIONAL	DEHAN
20	Bank shayaban-a-Tetahad Branch, Karachi for in the same of the sam	SINDH
	Rs. 1.16.941/= (Rupees One lac forty six	10
	Thousand Name hundred Forty one only) as Performance Security equilibrium	AA
	5% of the contract value in place of above referred Pay Order of Bid Security for due performance of the contract.	
	performance of the contract.	
	- Sporieto	

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

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

Notice inviting tenders.

II. Tender documents marked 5/n and dated 3-12-2011 including terms and conditions, BOQ, specifications and drawings.

III. Performance Guarantee (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)

 Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).

 All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

on

this_	IN WITNESS day of	WHEREOF the said	parties have set the	eir respective hands
		KARACHI METRO	DPOLITAN CORPORA	ATION
	WITNESSES;-		CONTRAC	hat a co.
20				Proprietor



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

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

No. PD/MPAPP/K.M.C/ 024 /201

Dated: 14 112 /201

M/s. Fasahat & Co Karachi.



#### **WORK ORDER**

SUBJECT: - IMPROVEMENT OF INTERNAL ROAD IN UC-09, & UC-11, PS-118, GULSHAN-E-IQBAL TOWN,

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,96,671.33/- (Rs. Forty Eight Lac Ninety Six Thousand Six Hundred Seventy One & Thirty Three Paisa Only). You have accepted the contractual responsibility and have signed the contract agreement on 08-12-2011.

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

 Cost of Schedule Rate (2004) i/c 19.00% Above i/c Carriage of Material. Rs.19,70,609.33/-

2. Cost of Approved Rate

Rs.20,13,948/-

3. Difference Cost of Cement.

Rs.9;12,114/-

Grand Total

Rs.48,96,671.33/-

You are, therefore, requested to start the work and complete it within 45 Days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

#### Copy to: -

- 1. With compliments Honourable MPA Mr. Muhammad Muzammil Qureshi PS-118
- 2. The Administrator, K.M.C
- 3. Superintendent Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi
- 4. Executive Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi
- 5. Project Manager (MPAPP), K.M.C.
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

M/s. Fasahat!

- 1000	\$	Stamp Value Rs 14, 700/2 PAKIS IN
KARA	CHI METROPOLITAN COR	
AKIST OGAA	Improvement of Internal Road	ts in UC-09 & /S/
E/AC 2011	UC-11 PS-118 Gulshan-s-Iqbal	Town.
aletion Time:	60 days.	LOGGER SPECIAL
liy:	Rs.3,000/=	ADHESIVE
(00)(2 This Agreeme	nt is made on this 8th day	of December 02011 PAKISY AL
DHESIVE DO (MPA'S D	if between the Karachi Metropolitan  be hereinafter called the "KMC", (	Corporation through it
and include his succes	sors) on the One Part and M/s, Passhat	& Co. having
their office at	Karachi.	
Karachi through thei	rProprietor.	
hereinafter call the "Co	ontractor" (which expression shall mean and	include his successors, heirs
executors, administrato	r and assignees) on the Other Part.	SPECIAL
Whereas the Ki	MC has accepted the tender of the Contracto	or dated 3-11-2011 or
Language compagnet		rates for Part A it is Research
19,70,609.33	% above / below the approved	rates for Part-B A Rs
Part-D Difference con	Offer Rates for Part-C i.e. Rs.	
construction an	st of material amounting to Rs9,12 d completion of the	TTT-// A-
Improvement of	Internal Streets in UC-09 & UC	work namely
Gul Simin-s-Iqba;	Town.	(\$1/_ ODE (*)
at a cost of Rs. 48,	26,671.33 (Rupees	Forty/stank fae 2000 fee
	and Six hundred Seventy One &	
specification and gener	Days and Penalty Rs. 3,000/-	per day, according to the ADHESIVE
himself fully acquainted	Days and Penalty Rs. 2,000/- al conditions of the contract signed by the Cl with their meaning.	PAKISTAN
a sum of Rs. 3	S the Contractor has already deposited with	the KMC alongwith the back of the
	trajecs into take on, v	
Vide Pay Order / Bank	Garantee No. 2228128	
dated <u>28-10-2011</u>	from iskari Bank.	الاع الا
-		8 DEG 1) 3 TR
Karachi on account of B	id Security for the said contract.	Branch SP-CD
		ADHESIV
AND WHEREA	S the Contractor has also deposited a Pay	Order NANNAD AD
dated 12-12-2011 dated	/ Bank Guarantee No_5;	SURERINTENDED
Bank Khoyaban-e-	from U.B.L.	- URLS, KARACHI
Rs. 1,46,061/-	(Rupees One Lan forty eix ti Sixty One onty only) as Perfor	Karachi for an amount of
5% of the contract va	lue in place of above referred Pay Order	of Rid Sagurity for
performance of the contr	act,	of Bid Security for due
	FASAHAT & CO.	
	180	

Proprietor

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

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

I.	Tondor	viting tender documents	marked	5/	'n		and
11.	Tender dated 3-	12-2011	including	terms	and	conditions,	BOQ.
	specificat	tions and dra	wings.		25		

III. Performance Guarantee (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)

 Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).

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

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

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

hands on

this	IN WITNESS day of_	WHEREOF	the said p _2011.	parties have	set their	respective
			-			•
		KARACH	I MIR. FROP	OLITAN CO	PORAT	NOL
					// ,	
				C	LOO CT	ORCO.
	WITNESSES;-			FAS	NY ACT	8,00
	1			1000		Proprietor
					l	

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# OFFICE OF THE ADMINISTRATOR, TMA (GULSHAN-E-IQBAL TOWN) FOR MPA'S PP, CDGK



### MPA'S PRIORITY PROGRAMME

MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

Tender Reference No.008(01)/TMA/Gulshan-e-Iqbal.T/MPA)

#### **BILL OF QUANTITIES**

IMPROVEMENT OF INTERNAL ROAD IN UC-09 & UC-11, PS-118, GULSHAN-E-IQBAL TOWN, KARACHI

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

NOTE:

This Document contains 03 Pages excluding this page.

ADMINISTRATOR STREET

No	Dated: 28 - 10 - 2011
Issue to M/s. +ASAHAT & CO.	P.O. No. 2228128,
	Dated:
	Bank: ASKARI BANK
FASAHAT & CO.	CEMINER IN LANGUAGE STATES AND AND AND ADDRESS OF THE SECOND STATES AND ADDRESS OF THE SECOND STATE
Signature & Stamp of Francietor uthority	En Faschat 5, Co
	\$33 05 TOOK STORMER TOOK TO \$132180 & 21/0
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#### OFFICE OF THE ADMINISTRATOR, TMA (GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

#### MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROAD IN UC-09 & UC-11, PS-118, GULSHAN-E-IQBAL TOWN. KARACHI.

#### (PART-A: ITEM BASED ON SCHEDULE RATE)

.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel	38844.00	544.50	Rupees Five Hundred Forty Four & Fifty Paisa Only	%0 Cft	21150.56
2	In Ordinary Soil. Dismantling of Cement Concrete Plain 1:2:4.	7280.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paisa Only	% Cft	116276.18
3	Dismantling of Cement Concrete Plain 1:3:6.	8320.00	1305.80	Rupees One Thousand Three Hundred Six & Eighty Paisa Only	% Cft	108725.76
4	Dismantling of RCC, Separating reinforcement from concrete, cleaning and	4200.00	2513.60	Rupees Two Thousand Six Hundred Thirteen & Sixty Paisa Only	% Cft	109771.20
5	straightening same. Laying to proper fine and grade plant mix asphalt concrete paver finished (hydrolotolectronic control) prepared to specified formula according to job mixed formula approved by the Engineer technique für orbing and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitiumen 80/100 perietration and all cost of material from source of supply to plant and plant to site of work.	46800.00	2000.70	Rupees Two Thousand & Seventy Paisa Only	% Sft	936327.60
0	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, cost, lime, surfixi etc. By Rait lasterings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contraders (Lead upto 15 Miles etc).	58544.00	595.80	Rupaes Five Hundred Ninety Five & Eighty Paisa Only	% Cft	349400.95
7	Manufacturing and Supplying RCC 21° Dia (maids) and 36° Dia outside 7° ½° width and 6° thick fix steel bars two concrete ring with 36° 8° Nos cross linked bars welded and two sunk tube hooks, castled in 1:1° ½° 3 concrete with embedded 15 kg C I frame in perfect position to transportation charges for an average lead of 26 Km per trip from casting yard to town offices ammonium of 25 slabs per trip will be transported.	10.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Palsa Only	Each	10845.50
8	Manufacturing and Supplying RCC manhol covers casting 1:2:4 concrete ratio 3' includes at center reinforced with 3/6' dis to steel fans @ 4' C.C etc, welded to 1/8' tide to 2.5 deep plate it'c ouring, stacking an transportation with in ten miles. 21' Dia.	k 10.00	347.65	Rupees Three Hundred Forty Sevon & Sixty Five Paisa Only	Each	3476.50
	tipings sport			tal Amount of Schedule Items		1655974.

Signature & Starr

#### OFFICE OF THE ADMINISTRATOR, TMA (GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROAD IN UC-09 & UC-11, PS-118, GULSHAN-E-IQBAL TOWN, KARACHI.

#### (PART-B: ITEM BASED ON APPROVED RATE)

s.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
9	(vibratory roller road packer and smooth wheel roller etc.) i/c watering with all lead and lift etc.	23400.00	25.00	Rupees Twenty Five Only	Per Cft	585000.00
10	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification to compecting to the required density by approved mechanical means (vibratory roller road pecker and smooth wheel roller etc) lic watering with all lead and lit let complete.	31356.00	33.00	Rupees Thirty Three Only	Per Cft	1034748.00
11	PIS prime cost with medium curing asphalt of penetration grade 60/70 prime costs shall be used @ of 11 hires % St (1.2 with adequate quantity of kerosene cit, using uniformly pressure sprey distributor / beiner with automatic temperature controller, Prior to application of the prime cost all used material shall be removed from the bease course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within these chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification. AASHTO and as directed by the Engineer Incharge (Approved by CDGK).		6.50	Rupees Six & Flifty Paisa Only	Per Sft	304200.00
12	Construction of Manhole 4" Dia inside complete with 21" dia (inside) C.I frame 21" dia or 3"x3/8 list iron frame with RCC 1:2:4 pre-cast cover it the cost of M.S Bars reinforced both way 8 Two handles of 5" deep in CC 1:2:4 situ walls 60% screened graded bejin the benching 8 channell 12" thick coment plaster 1:3 on all inside wall surface complete with C.I foot rest the cutting Asphall road, excession in all kinds of soil bad hiting 8 disposal of stuff etc.	10.00	9000.00	Rupees Nine Thousand Only	Each	90000.00
			-	Amount of Approved Items		2013948.0

FASAHAT & CO. Signature & Stan Corrector

OFFICE OF THE ADMINISTRATOR, TMA (GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

#### MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. MUHAMMAD MUZAMMIL QURESHI (PS-118)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROAD IN UC-09 & UC-11, PS-118, GULSHAN-E-IQBAL TOWN, KARACHI.

Estimated Cost: -  I/ We hereby quited as follows:	Rs.4.900 Million
1 (We hereby duried as follows:  1 (We hereby duried as pollows:  2 (We hereby duried as pollows:  2 (We hereby duried as pollows:  3 (We hereby duried as pollows:  4 (We hereby duried as pollows:	
APPEAR Based on A/R) amounting Rs.  Above / Below the A/R.  PART & Difference Cost of Bitumen)	2013948.00 Wasen R. 2013948.00
3 (Rs.912114,00)	GRAND TOTAL (A+B+C(R) 4006671.33)
The total amount is Rs 4896671.33	
SEVENIY ONE & THIRTY THREE F	(In Word)  AISA ONLY for the complete job for all schedule extrates comproved rate & offer rates.
I / We have attached a pay order bearing to 22	
Bank amounting to Rs.1,00,000/- as per NIT.	epili Illusen
Time Limit: 60 Days	Penalty Per Day: Rs.3,000/-
NOTE:  * Tender must be gouted in figure & in word bot	
* All over writing & correction if any must be init	1
	Proprietor
88	Signature of the Contractor with Stamp
	Address: 6-03 SB 274 28 TOPRA Plaza Block

3/64 hecked By:

gerty Te\\ > Chase (BLR Guisban\-Acton, Yosen

Taribers
Taribers & Recycles
Colstone State Town, Recent

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	T. DMC, East,
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	008(01)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Internal Road in UC-09, & UC-11, PS-118, Gulshan-e-Iqbal Town.
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 45 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	03-11-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED 0	3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	IE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s Fasahat & Co.
16).	CONTRACT AWARD PRICE	Rs.48,96,671.33/-
	RANKING OF SUCCESSFUL BIDDER IN e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	EVALUATION REPORT  M/s Fasahat & Co.  M/s Iqbal Progressive Builders  M/s Iqbal & Sons
18).	METHOD OF PROCUREMENT USED:- (	TICK ONE)
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVEI	LOPE PROCEDURE X
	c).   TWO STAGE BIDDING PROCE	EDURE X
	d). TWO STAGE – TWO ENVELOR	PE BIDDING PROCEDURE X
	그게 느느는 그 집에 가면 가장 없었다. 이 없는 것이 없는 것이다.	ETHOD OF PROCUREMENT WAS ADOPTED i.e. ING / NEGOTIATION ETC. WITH BRIEF REASONS:

200	WILL	ROVING AUTHORITY FOR AWARD OF CONTRA	ACT M	C / Adn	ninist	rator,		
40).	WH	ETHER THE PROCUREMENT WAS INCLUDED I	IN ANNL	JAL PR	OCU.	REME	NT PI	LAN?
				Yes	1	No		
21).	ADV	ERTISEMENT:						
	i).	SPPRA Website	Yes	V	5577/	2011		
		(If yes, give date and SPPRA's tender number)	No					
				1				
	ii).	News Papers	Yes		aily The N dt: 16-10-	Nation dt:16- -2011	10-2011,	
		(If yes, give names of newspapers and dates)	No	"Soap"	dt: 16-10-:	2011,		
				20				_
2).	NAT	URE OF CONTRACT		Loca	1 🗸	Int.		
280								-50
3).		ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN	ITC9	Yes	1	No		
		es, enclose a copy)	113:					
15	33777	ETHER BYR TYLLY VIA TYON OR TERM		ga		YOU		
4).		ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN	JTS?	Yes		No	1	
		es, enclose a copy)	115.					
5)	WIT	ETHER ARRESTAL OF COMPETENT AUTHORIS	TV WAS	ODTAI	DIED	EOD I	TOTAL C	~ .
5).		ETHER APPROVAL OF COMPETENT AUTHORI' THOD OTHER THAN OPEN COMPETITIVE BIDD		Yes	INED	No	SINC	JA
						110		
6).	WAS	S BID SECURITY OBTAINED FROM ALL THE B	IDDERS?	F 2000 1	,	100	1	
				Yes	V	No		
-			242423	**	-		T	
7)		ETHER THE SUCCESSFUL BIDDER WAS LOWE	EST	Yes	V	No		10
1	EVA	I HATED BID / BEST EVALUATED BID (in case)		100				
.7	EVA	ALUATED BID / BEST EVAULATED BID (in case		100				
8		ALUATED BID / BEST EVAULATED BID (in case) ETHER THE SUCCESSFUL BIDDER WAS TECHN	of consult	tancies)		NT?	Na .	200
			of consult	tancies)		NT?		]
8			of consult	com	PLAII			
8).	WHI	ETHER THE SUCCESSFUL BIDDER WAS TECHN ETHER INTEGRITY PACT WAS SIGNED?	of consult	com	PLAII		✓	
8).	WHI	ETHER THE SUCCESSFUL BIDDER WAS TECHN	of consult	Y COM Yes	PLAII	No	<b>✓</b>	
8). 9).	WHI WHI (If yo	ETHER THE SUCCESSFUL BIDDER WAS TECHN ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy) ETHER NAMES OF THE BIDDERS AND THEIR O	of consult	Y COM Yes Yes	PLAII ✓	No No	✓ EAD C	] ] DUT A
8). 9).	WHI WHI (If yo	ETHER THE SUCCESSFUL BIDDER WAS TECHN ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy)	of consult	Y COM Yes Yes	PLAII ✓	No No	✓ EAD C	DUT A
8). 9).	WHI WHI (If yo	ETHER THE SUCCESSFUL BIDDER WAS TECHN ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy) ETHER NAMES OF THE BIDDERS AND THEIR O	of consult	Y COM Yes Yes PRICE	PLAII ✓	No No RE RE	✓ EAD C	DUT A
8). 9).	WHI (If you WHI THE	ETHER THE SUCCESSFUL BIDDER WAS TECHN ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy) ETHER NAMES OF THE BIDDERS AND THEIR OF TIME OF OPENING OF BIDS? ETHER COPY OF EVALUATION REPORT GIVEN	of consult	Yes  PRICE Yes	PLAII	No No RE RE No	✓ EAD C	DUT A
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8). 9). 0).	WHI (If you WHI THE WHI (Atta	ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy) ETHER NAMES OF THE BIDDERS AND THEIR OF TIME OF OPENING OF BIDS? ETHER COPY OF EVALUATION REPORT GIVEN ach copy of the bid evaluation report)  COMPLAINTS RECEIVED	Of consult NICALLY QUOTED N TO ALI	Yes  PRICE Yes  BIDD Yes	S WE	No No RE RE No	AD C	DUT A
8). 9). 0).	WHI (If you WHI THE WHI (Atta	ETHER THE SUCCESSFUL BIDDER WAS TECHN ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy) ETHER NAMES OF THE BIDDERS AND THEIR OF TIME OF OPENING OF BIDS? ETHER COPY OF EVALUATION REPORT GIVEN ach copy of the bid evaluation report)	Of consult	Yes  PRICE Yes  BIDD Yes	S WE	No No RE RE No	✓ CAD C	DUT A
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	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	IDER NOTICE / DOCUMEN
	/If yes, give details)	Yes	
		No	✓
34)	WAS THE EXTENSION MADE IN RESPONSE TIME?		
~ 1)1	(If yes, give reasons)	Yes	
	# A NT - 11 - 111	No	<u> </u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	✓
		100	(6) (1) = (3)
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT TUE	SELECTED FIDM 16 NOT
- 7.	BLACK LISTED?	ATTIE	
			Yes   V No
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCURI	EMENT? IF SO, DETAILS T
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	IZATION	ADVANCE PAYMENT IN  Yes No
39).	SPECIAL CONDITIONS, IF ANY		
	(If yes, give Brief Description)		Yes   No   <u>✓</u>
	nature & Official Stamp of		
Sig			

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

## Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

#### PART-A: Eligibility Criteria

- Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

#### PART-B:

#### Minimum Qualification Criteria

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials& duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder.
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



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

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

No. PD/MPAPP/K.M.C/ /69 /2011

Dated: 19 / /2 /2011

To,

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

Deputy District Officer (WEB) Administrator Secretariat, Karachi Metropolitan Corporation, Karachi.

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

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

IMPROVEMENT OF INTERNAL ROAD IN UC-05, & UC-8, PS-118, GULSHAN-E-IQBAL TOWN.

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

Copy to: -

SUBJECT: -

- Administrator, KMC
- 2. Office File

SPPKA INVVANL LANGET

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	T. DMC, East,
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	008(02)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Internal Road in UC-05, & UC-8, PS-118 Gulshan-e-Iqbal Town.
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7).	TENDER ESTIMATED VALUE	4.900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million
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10).	TENDER OPENED ON (DATE & TIME)	03-11-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD 03 Nos
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14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s Fasahat & Co.
16).	CONTRACT AWARD PRICE	Rs.48,93,342.10/-
	RANKING OF SUCCESSFUL BIDDER IN 2. 1st , 2nd , 3rd EVALUATION BID)	EVALUATION REPORT  M/s Fasahat & Co.  M/s Iqbal & Sons  M/s Iqbal Progressive Builders
18).	METHOD OF PROCUREMENT USED:- (7	TICK ONE)
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE <u>✓</u>
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE X
	c).   TWO STAGE BIDDING PROCE	DURE X
	d). TWO STAGE – TWO ENVELOR	PE BIDDING PROCEDURE X
	[1]	ETHOD OF PROCUREMENT WAS ADOPTED i.e. NG / NEGOTIATION ETC. WITH BRIEF REASONS:

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  Yes	19).	APPR	OVING AUTHORITY FOR AWARD OF CONTRAC	T DC	O/Ac	minis	trator,		
21). ADVERTISEMENT:  i). SPPRA Website (If yes, give date and SPPRA's tender number)  ii). News Papers (If yes, give names of newspapers and dates)  Yes  yes  yes  yes  yes  yes  yes  yes	20).	WHE	ETHER THE PROCUREMENT WAS INCLUDED IN	ANNU	AL PR	OCUI	REME	NT PL	AN?
ii). SPPRA Website (If yes, give date and SPPRA's tender number)  ii). News Papers (If yes, give names of newspapers and dates)  Yes  Daily The Nation date 16-0-2011,  "speric di. 16-10-2011,  "stary" di. 16-10-2011,  No  22). NATURE OF CONTRACT  Local V Int.  10  22). NATURE OF CONTRACT  23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes  No  V  V  V  NO  26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  Yes  No  V  WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies)  28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?  Yes  No  V  Yes  No  V  NO  31). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  Yes  NO  Yes  NO  Yes  NO  Yes  NO  Yes  NO  ANY COMPLAINTS RECEIVED					Yes	1	No		
ii). News Papers (If yes, give date and SPPRA's tender number)  ii). News Papers (If yes, give names of newspapers and dates)  Yes   yes    Duly The Nation d. 16-10-2011,   Soury d. 16-10-2011,   Soury d. 16-10-2011,   Soury d. 16-10-2011,   Soury d. 16-10-2011,   No    Duly The Nation d. 16-10-2011,   No    Duly The Nation d. 16-10-2011,   No   Soury d. 16-10-2011,   Soury d. 16-10-2011,   No   Soury d. 16-10-2011,	21).	ADVI	ERTISEMENT:		88				
ii). News Papers (If yes, give names of newspapers and dates)  Yes    Toping The Nation of 16-16-2011,   Toping The Natio		i).	SPPRA Website	Yes	1	5577/2	2011		
(If yes, give names of newspapers and dates)    Yes			(If yes, give date and SPPRA's tender number)	No					
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies)  28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?  Yes ✓ No  29). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)  30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  11). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)  Yes ✓ No  32). ANY COMPLAINTS RECEIVED					Loca	1 1	Int		1
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METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes No ✓  Yes ✓ No   WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies)  28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?  Yes ✓ No   29). WHETHER INTEGRITY PACT WAS SIGNED?  (If yes, enclose a copy)  30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  Yes ✓ No   31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  (Attach copy of the bid evaluation report)  Yes ✓ No   32). ANY COMPLAINTS RECEIVED	24).	WAS	S INCLUDED IN BIDDING / TENDER DOCUMENT	S?	Yes		No	<b>√</b>	
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EVALUATED BID / BEST EVAULATED BID (in case of consultancies)  28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?  Yes V No  29). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)  30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)  Yes V No  32). ANY COMPLAINTS RECEIVED	26).	WAS	S BID SECURITY OBTAINED FROM ALL THE BID	DDERS?	300000	<b>✓</b>	No		
Yes ✓ No  29). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)  30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)  Yes ✓ No  32). ANY COMPLAINTS RECEIVED	27)				200		No		
Yes ✓ No  29). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)  30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report)  Yes ✓ No  32). ANY COMPLAINTS RECEIVED	28)	WHI	ETHER THE SUCCESSFUL BIDDER WAS TECHNI	CALLY	COM	PLAT	NT?		
(If yes, enclose a copy)  30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  (Attach copy of the bid evaluation report)  Yes ✓ No  32). ANY COMPLAINTS RECEIVED					5/8/9	<b>✓</b>	T		
THE TIME OF OPENING OF BIDS?  Yes ✓ No  31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  (Attach copy of the bid evaluation report)  Yes ✓ No  32). ANY COMPLAINTS RECEIVED	29).	- 200 F CO			Yes		No	1	
(Attach copy of the bid evaluation report)  Yes ✓ No  Yes  Yes	30).			JOTED	t .	ES WE	100	EAD C	UT AT
52). ANT COMIDAINTS RECEIVED	31).			TO ALI		DERS'			
	32).					/			

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN '-(If yes, give details)	-	DER NOTIC	E / DOCUMENTS
	(11)00, 8.10 0011119	Yes	-	(E)
		No	<u> </u>	1
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes		
	(If yes, give reasons)	No	<u> </u>	
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	T	
130	(If yes, give details)	No	<u>√</u>	
20	WAR AT A GOVERN BY THE BROOKERING A CENTON THE		SELECTED	DIDM ICAIOT
36).	WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED?	AT THE		
			Yes   ✓	_ No
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR	EMENT? IF	
	(If yes, enclose a copy)		Yes	No 🗸
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	IZATION	Yes Yes	PAYMENT IN No  V
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes	No 🗹
1000	gnature & Official Stamp of			
Al	uthorized Officer Project Director			
FC	OR OFFICE USE ONLY (MPA-PP) KMC.			

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

## Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

#### PART-A: Eligibility Criteria

- Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3 Valid Professional Tax.

#### PART-B:

#### Minimum Qualification Criteria

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable, (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder.
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



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

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

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

170

/2011

Dated: 19 / 12 /2011

To,

Director (CB)

Sindh Public Procurement Regulatory Authority, Government of Sindh,

Karachi.

Deputy District Officer (WEB)

Administrator Secretariat, Karachi Metropolitan Corporation, Karachi 3

SPPRA INWARD DIARY
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#### PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: -

CONSTRUCTION OF CC STREET IN PS-118, GULSHAN-E-IQBAL TOWN.

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

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

Copy to: -

- 1. Administrator, KMC
- 2. Office File

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

l ).	NAME OF THE ORGANIZATION / DEPT	T. DMC, East,	
2).	PROVINCIAL GOVT./LOCAL GOVT./O7	THER LOCAL GOVERNME	NT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGR	AMME
4).	TENDER NUMBER	008(03)/2010-11	
5).	BRIEF DESCRIPTION OF CONTRACT	Construction of CC Street in PS	-118, Gulshan-e-Iqbal Town.
6) F	ORUM THAT APPROVED THE SCHEME	E P & D GOVERNMENT OF	SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million	
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 45 (([	Days)
10).	TENDER OPENED ON (DATE & TIME)	03-11-2011 at (02.:30 PM	)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD <u>03 Nos</u>	
12).	NUMBER OF BIDS RECEIVED	03 Nos	
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF	BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)	
15).	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s Fasahat	% Co.
16).	CONTRACT AWARD PRICE	Rs.48,89,179.90/-	
17). (i.e	RANKING OF SUCCESSFUL BIDDER II 2. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	N EVALUATION REPORT M/s <u>Fasahat &amp; Co.</u> M/s Melody Enterpris M/s Iqbal & Sons	es
18).	METHOD OF PROCUREMENT USED:-	(TICK ONE)	
	a).   SINGLE STAGE – ONE ENVE	LOPE PROCEDURE	✓
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE	_X
	c).   TWO STAGE BIDDING PROC	EDURE	_X
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE	X
	☐ PLEASE SPECIFY IF ANY OTHER N		

19).	PPR	OVING AUTHORITY FOR AWARD OF CONTRA	CT M	C / Adm	ninistra	ntor,			
20).	WHI	ETHER THE PROCUREMENT WAS INCLUDED I	N ANNU	AL PR	OCUR	EMEN	NT PL	AN?	
				Yes	1	No			
21).	ADV	ERTISEMENT:							
	i).	SPPRA Website	Yes	V	5577/2	2011			
		(If yes, give date and SPPRA's tender number)	No						
	ii).	(If yes, give names of newspapers and dates)	Yes	"Jurrat"	Daily The Nation dt.16-10-2011, "Jurrat" dt. 16-10-2011 "Soap" dt. 16-10-2011,				
			No						
22)	NIAT	URE OF CONTRACT		Loca	1 🗸	Int.			
22).				, is					
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN cs, enclose a copy)	ITS?	Yes	<b>V</b>	No			
24).	WH	ETHER BID EVALUATION CRITERIA		Yes		No	1		
2.,.	WA	S INCLUDED IN BIDDING / TENDER DOCUMENtes, enclose a copy)	NTS?	105		140			
25).	WH	ETHER APPROVAL OF COMPETENT AUTHORI	TY WAS	OBTA	INED	FOR U	JSIN	<u>G</u> A	
	ME	THOD OTHER THAN OPEN COMPETITIVE BIDE	DING?	Yes		No	1		
26).	WA	S BID SECURITY OBTAINED FROM ALL THE B	?						
20).				Yes	1	No			
							777		
27)		HETHER THE SUCCESSFUL BIDDER WAS LOW!		Yes	10	No			
0	EV	ALUATED BID / BEST EVAULATED BID (in case	of consu	ltancies	)				
28).	WE	ETHER THE SUCCESSFUL BIDDER WAS TECH	NICALL	Y COM	IPLAI	NT?			
	31.00			Yes	1	No			
							-		
29).		IETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes		No	1		
20)	3371	IETHER NAMES OF THE BIDDERS AND THEIR	OUOTEI	PRIC	ES WI	ERE RI	EAD	OUT A	
30).		E TIME OF OPENING OF BIDS?	Q00.22	Yes		No			
					-l-				
31).	WI	HETHER COPY OF EVALUATION REPORT GIVE	N TO AL	L BID	DERS	?			
21).		tach copy of the bid evaluation report)		Yes	1	No			
				-	-				
32).		Y COMPLAINTS RECEIVED	Y						
S.	(If	yes, result thereof)	N	0	<b>V</b>				

34).	WAS THE EXTENSION MADE IN RESPONSE 7 (If yes, give reasons)	TIME?	Yes	1			
	(11 yes, give reasons)		No	<b>✓</b>			
			i .	-			
35).	DEVIATION FROM QUALIFICATION CRITERI	Ά	Yes				
	(If yes, give details)		No	1			
			ž:	,			,
36).	WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	NCY THA	T THE S	ELECT	ED FI	RM IS	NOT
	BLACK LISTED?			Yes	<b>✓</b>	No	
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICE	CIAL OF	THE PRO	CURD	JG AC	PENICS	V TO TU
	SUPPLIER'S PREMISES IN CONNECTION WIT	H THE PI	COCURE	MENT	? IF SO	D, DET	TAILS TO
	BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	OF VISIT	, IF ABR	OAD.		No	/
				105	-	110	
38).	WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC)?	MOBILIZ	ZATION	ADVA	VCE P	AYM	ENT IN
	THE CONTRACT (BANK GUARANTEE ETC)?			Yes		No	<u> </u>
39).				[ xx	<u> </u>	-	7
	(If yes, give Brief Description)			Yes	1	No 1	_
	nature & Official Stamp of						
Aut	horized Officer	ito:					
FO	R OFFICE USE ONLY (MPA-PP) KA	AC.			- 12.000		

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

## Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

#### PART-A: Eligibility Criteria

- Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- NTN Certificate.
- 3. Valid Professional Tax.

#### PART-B:

#### Minimum Qualification Criteria

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder.
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



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

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

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

17/ /2011

Dated: 19 / /2 /2011

To,

Director (CB)

Sindh Public Procurement Regulatory Authority, Government of Sindh,

Karachi.

Deputy District Officer (WEB)

Administrator Secretariat, Karachi Metropolitan Corporation, Karachi. 4

SPPRA INWARD DIARY

Jated Sindh Public Procurement

Seguiatory Authority Govt. of Singh

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

SUBJECT: - IMPROVEMENT OF CC STREET IN REHABILITATION OF SEWERAGE SYSTEM IN PS-118, GULSHAN-E-IQBAL TOWN.

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

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

Copy to: -

- 1. Administrator, KMC
- 2. Office File

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	T. DMC, East,
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	008(04)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of CC Street in Rehabilitation of Sewerage System in PS-118, Gulshan-e-Iqbal Town
6)	FORUM THAT APPROVED THE SCHEME	
7).	TENDER ESTIMATED VALUE	4.900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 45 ((Days)
10).		
11).		
12).	NUMBER OF BIDS RECEIVED 03	Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s Fasahat & Co.
	CONTRACT AWARD PRICE	Rs.48,98,601.84/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN 1 b. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	EVALUATION REPORT  M/s Fasahat & Co.  M/s Iqbal & Sons  M/s F.N Associates
18).	METHOD OF PROCUREMENT USED:- (T	ICK ONE)
	a).   SINGLE STAGE – ONE ENVELO	PPE PROCEDURE
	b). SINGLE STAGE – TWO ENVELO	OPE PROCEDURE X
	c). TWO STAGE BIDDING PROCEE	DUREX
	d). TWO STAGE - TWO ENVELOPE	E BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER ME EMERGENCY, DIRECT CONTRACTIN	THOD OF PROCUREMENT WAS ADOPTED i.e.

9).	APPR	OVING AUTHORITY FOR AWARD OF CONTRA	CT M	C / Adn	ninistr	ator,		
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED IN	N ANNU	AL PR	OCU)	REME	NT PI	AN?
				Yes	<b>√</b>	No		
21).	ADV	ERTISEMENT:				115		
	i).	SPPRA Website	Yes	1	5577/	2011		
		(If yes, give date and SPPRA's tender number)	No	de la				
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	"Jurrat"	aily The N dt: 16-10- dt: 16-10-		10-2011,	
	(If yes, give names of newspapers and dates)		No					
2)	NAT	URE OF CONTRACT		Loca	1 1	Int.		
2).								
.3).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes	<b>V</b>	No		
7.8	20 S	ETHER BID EVALUATION CRITERIA						
4) .	WA	S INCLUDED IN BIDDING / TENDER DOCUMEN  res, enclose a copy)	TS?	Yes		No	<b>V</b>	
5).	WI	ETHER APPROVAL OF COMPETENT AUTHORIT	VWAS	ORTA	INFD	FOR I	ISINO	G A
2).		THOD OTHER THAN OPEN COMPETITIVE BIDD		Yes	I (L)	No	1	
6).	XX7.A	S BID SECURITY OBTAINED FROM ALL THE BI	DDFRS	,				
oj.	VV 2 X	3 bib 3bcokii i Obiandb i Kominbe iii bi	DDLKO	Yes	1	No	61 -	
7)	WH	HETHER THE SUCCESSFUL BIDDER WAS LOWE	ST	Yes	1	No	1	7
. 6	EVA	ALUATED BID / BEST EVAULATED BID (in case of	of consul	tancies)		-		-
8).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECHN	IICALLY	Y COM	PLAI	NT?		
~ ).	3.3-5-5			Yes	<b>√</b>	No		
				140	10 Ki	1 * 10		J
9).		ETHER INTEGRITY PACT WAS SIGNED?  ves, enclose a copy)		Yes		No	<b>V</b>	
0).	WH	ETHER NAMES OF THE BIDDERS AND THEIR Q	HOTED	PRICE	S WE	ERERI	EAD	TUC
0).		E TIME OF OPENING OF BIDS?	COLDD	Yes	<b>√</b>	No		
						Zella III	1	-10 -
1).	WH	ETHER COPY OF EVALUATION REPORT GIVEN	TO AL	L BIDE	ERS'	?		
	(Att	ach copy of the bid evaluation report)		Yes	✓	No		
2)	ANIX	COMPLAINTS RECEIVED	Ye	s				
2).		ves, result thereof)	No	-	/		7ES	
	(II y	res, result dicreory	100	,				

## Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

#### PART-A: Eligibility Criteria

- Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

#### PART-B:

#### Minimum Qualification Criteria

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- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder.
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



Dated:

05/11/2011

**Bid Evaluation Report** 

Singh		
10 34		
3		
-WORLDON		
DESCRIPTION OF		

 Name of Procuring Agency: \_\_\_\_\_Town Local Government, Gulshan-e-lqbal 2. Tender Reference No: ADMIN/TMA/Gulshan-e-lqbal/CDGK/1000/2011 Dated: 03-10-2011. 3. Tender Description/Name of Work/Item: Improvement of CC Street & Rehabilitation of Sewerage System in PS-118, Gulshan-e-Iqgbal Town Karachi under MPA's Priority Programme (Honourable MPA Mr. Muhammad Muzammil Qureshi PS-118). 4. Method of Procurement: Single Stage - One Envelope Procedure 5. Tender Published: SPPRA ID No.5577/2011 The daily "THE NATION" dated: 16-10-2011, daily "JURAAT" dated: 16-10-2011, daily "SOAP" dated: 16-10-2011, daily "KAWISH" dated: 16-10-2011 and Town Local Government 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) Not applicable (Provide details in separate form) 9. No. of Bid Technically qualified (if applicable): Not applicable 10. Bid (s) Rejected: \_

12. Bid Evaluation Report:

11. Financial Bid Opening dated:

Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6
M/s. Fasahat & Co.	48,98,601.84/- (as per calculation)	1st Lowest Bidder	Bid cost: 48,98,601.84/- Estimate cost: 4.900 Million Difference: 1,398.16/-	Qualified as per Evaluation criteria	Recommended for award of work
M/s. Iqbal & Sons.	53,15,981/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 53,15,981/- Estimate cost: 4,900 Million Difference: 4,15,981/-	Qualified as per Evaluation criteria	Responsive
M/s. F. N. Associates.	55,26,856/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 55,26,856/- Estimate cost: 4.900 Million Difference: 6,26,856/-	Qualified as per Evaluation criteria	Responsive
	or Bidder  1 M/s. Fasahat & Co.  M/s. Iqbal & Sons.  M/s. F. N.	or Bidder the Bidder  1 2  M/s. Fasahat & 48,98,601.84/- (as per calculation)  M/s. Iqbal & 53,15,981/- (as per calculation)  M/s. F. N. 55,26,856/-	or Bidder the Bidder terms of cost  1 2 3  M/s. Fasahat & 48,98,601.84/- (as per calculation) 1st Lowest Bidder  M/s. Iqbal & 53,15,981/- (as per calculation) 2nd Lowest Bidder  M/s. F. N. 55,26,856/- 3nd Lowest	the Bidder terms of cost terms of cost terms of cost terms of cost terms of terms of cost terms of c	terms of cost stimated cost.  1 2 3 4 5  M/s. Fasahat & 48,98,601.84/- (as per calculation)  M/s. Iqbal & 53,15,981/- (as per calculation)  M/s. F. N. 55,26,856/-  M/s. F. N. 55,26,856/-  Sons. The Bidder stimated cost.  Estimated cost. 48,98,601.84/- Estimate cost: 4.900 Million Difference: 1,398.16/-  Bid cost: 53,15,981/- Estimate cost: 4.900 Million Difference: 4,15,981/-  Bid cost: 55,26,856/- Bid cost: 55,26,856/- Estimate cost: 4.900 Million Difference: 4,15,981/- Criteria  M/s. F. N. 55,26,856/- 3rd Lowest Estimate cost: 4.900 Million Difference: 4,15,981/- Criteria  M/s. F. N. 55,26,856/- Bid cost: 55,26,856/- Estimate cost: 4.900 Million Difference: 4,15,981/- Criteria

03-11-2011

Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	TOWN OFFICER (I.S&S)	Chairman	Whisen-
02-	TOWN OFFICER (Finance)	Member	All from
03-	D. T. O. (B & R)	Member	Hanalanana)
04-	ACCOUNTANT	Secretary	The State of the s

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).

Copy to: -

1). Administrator, Town Local Government, Gulshan-e-Iqbal.



Dated: 05/11/201

**Bid Evaluation Report** 

SPPRA INWARD DIAR! Sindh Public Procuret

<ol> <li>Name of Procuring Agency: _</li> </ol>	Town Local Government, Gulshan-e-Iqbal
2. Tender Reference No:A	DMIN/TMA/Gulshan-e-lqbal/CDGK/1000/2011 Dated: 03-10-2011.
3. Tender Description/Name of	Work/Item: Construction of CC Streets in PS-118, Gulshan-e-lqqbal Town Karachi under MPA's Priority Programme (Honourable MPA Mr. Muhammad Muzammil Qureshi PS-118)
4. Method of Procurement:	Single Stage – One Envelope Procedure

Tender Published: SPPRA ID No.5577/2011 The daily "THE NATION" dated: 16-10-2011, daily "JURAAT" dated: 16-10-2011, daily "SOAP" dated: 16-10-2011, daily "KAWISH" dated: 16-10-2011 and Town Local Government 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) Not applicable (Provide details in separate form) 9. No. of Bid Technically qualified (if applicable): Not applicable 10. Bid (s) Rejected: NIL

11. Financial Bid Opening dated: \_ 12. Bid Evaluation Report:

and the second second	12. Dia Evaluat	ion 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, Fasahat & Co.	48,89,179.90/- (as per calculation)	1st Lowest Bidder	Bid cost: 48,89,179.90/- Estimate cost: 4.900 Million Difference: 10,820.1/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Melody Enterprises,	52,96,433/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 52,96,433/- Estimate cost: 4.900 Million Difference: 3,96,433/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Iqbal & Sons.	54,93,889/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 54,93,889/- Estimate cost: 4,900 Million Difference: 5,93,889/-	Qualified as per Evaluation criteria	Responsive

03-11-2011

#### Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	TOWN OFFICER (I.S&S)	Chairman	Muses
02-	TOWN OFFICER (Finance)	Member	JA My
03-	D. T. O. (B & R)	Member	Janaan Janasan
04-	ACCOUNTANT	Secretary	1 Day

TOWN OFFICER (1.5 & S), TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL

Director (CB) SPPRA, GOS

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

Copy to: -

1). Administrator, Town Local Government, Gulshan-e-Igbal.



Dated: 05-11-2011

### **Bid Evaluation Report**

1.	Name of Procuring Agency:	Town Local Government, Gulshan-e-Iqbal
2.	Tender Reference No:	ADMIN/TMA/Gulshan-e-lqbal/CDGK/1000/2011 Dated: 03-10-2011.
3.	Tender Description/Name o	Work/Item: Improvement of Internal Road in UC-05 & UC-08, PS-118 Gulshan-e-logbal Town Karachi under MPA's Priority
		Programme (Honourable MPA Mr. Muhammad Muzammil
		Qureshi PS-118).

4. Method of Procurement: Single Stage - One Envelope Procedure 5. Tender Published: SPPRA ID No.5577/2011 The daily "THE NATION" dated: 16-10-2011, daily

"JURAAT" dated: 16-10-2011, daily "SOAP" dated: 16-10-2011, daily "KAWISH" dated: 16-10-2011 and Town Local Government 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) _ 9. No. of Bid Technically qualified (if applicable)	Not applicable (Provide details in separate form)  Not applicable
10. Bid (s) Rejected:	NIL
11. Financial Bid Opening dated:	03-11-2011

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. Fasahat & Co.	48,93,342.10/- (as per calculation)	1st Lowest Bidder	Bid cost: 48,93,342.10/- Estimate cost: 4.900 Million Difference: 6,657.9/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Iqbal & Sons.	50,33,274/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 50,33,274/- Estimate cost: 4.900 Million Difference: 1,33,274/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Iqbal Progressive Builders.	51,81,437/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 51,81,437/- Estimate cost: 4.900 Million Difference: 2,81,437/-	Qualified as per Evaluation criteria	Responsive

#### Signature of the Members of the Committee:

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

TOWN OFFICER (L8 & S), TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL

Director (CB) SPPRA, GOS

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

Copy to: -

Administrator, Town Local Government, Gulshan-e-Igbal.

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Public



Dated: 05-11-2011

### **Bid Evaluation Report**

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N.		Cost offered by the Bidder	Ranking in terms of	Comparison with Estimated cost	Reasons for	Re
	12. Bid Evaluati	on Report:				
	11. Financial Bid	Opening dated:	03-1	1-2011		
Technical Bid Opening Date: (if applicable)Not applicable (Provide details in separa 9. No. of Bid Technically qualified (if applicable):Not applicable10. Bid (s) Rejected:NIL						rm) —
	7. Total Bids Red			03 Nos.		1000
	<ol><li>Total Bid docu</li></ol>	The state of the s	03 Nos			
		dated: 16-10-2 Print & Elect	011 and Town Lo	cal Government Website PRA ID No. & Newspaper		
	5. Tender Published: SPPRA ID No.5577/2011 The daily "THE NATION" dated: 16-10-2011, daily "JURAAT" dated: 16-10-2011, daily "SOAP" dated: 16-10-2011, daily "KAWIS					: SH"
	4. Method of Pro	curement:	<u> Single Stage – C</u>	ne Envelope Procedure	<u> </u>	
	3. Tender Descr	iption/Name of Worl	ltem: <u>Improvem)</u> Gulshan-e	e-lqbal/CDGK/1000/2011 ent of Internal Road in UC -lqqbal Town Karachi und e (Honourable MPA Mr. I 5-118).	C-09 & UC-11, PS- der MPA's Priority	118,
	1. Name of Proc	uring Agency:	Town Local Go	vernment, Gulshan-e-Iqt	pal	

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	111	2	3	4	5	6
01	M/s. Fasahat & Co.	48,96,671.33/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 48,96,671.33/- Estimate cost: 4.900 Million Difference: 3,328.67/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Iqbal Progressive Builders.	50,45,709/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 50,45,709/- Estimate cost: 4,900 Million Difference: 1,45,709/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Iqbal & Sons.	51,11,948/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 51,11,948/- Estimate cost: 4,900 Million Difference: 2,11,948/-	Qualified as per Evaluation criteria	Responsive

#### Signature of the Members of the Committee:

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

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).

Copy to: -

1). Administrator, Town Local Government, Gulshan-e-Iqbal.