



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/ 058 /2011

Dated: 15/12/2011

M/s. Iqbal Progressive Builders
Karachi.

WORK ORDER

**SUBJECT: - CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING
DIFFERENT AREA IN UC-05 & UC-6 BALDIA TOWN (PS-91)**

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

1. Schedule Items: i/c Carriage of Material.	23.81% Above	Rs.18,11,772/-
2. Approved Items:		Rs.22,41,870/-
3. Difference Cost of Cement & Bitumen.		Rs.8,46,283/-
	TOTAL	Rs.48,99,925/-

The period allowed for completion of the above work as provided in the tender, is within 45 Days which should please be adhered to strictly. Otherwise a penalty of Rs.3,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow K.M.C to terminate the contact, to carryout the balance work at the risk and cost of the contractor and sto make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

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

Enclosed:
(True copy of Schedule-B)

Copy of Project Engineer (Concerned), for information & necessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carried-out unless the competent authority accords specific permission.


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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Hanif Shaikh PS-91
2. Project Director (C&I Zone), Balida & Orangi, Karachi
3. Project Manager (MPAPP), K.M.C1
4. Divisional Accounts Officer (MPAPP)
5. Office File

_____ Thousand only. _____ only) as Performance Security equal
5% of the contract value in place of above referred Pay Order of Bid Security.

DISTRICT GOVERNMENT KARAC
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL), BALIDA & ORANGI FOR MPA'S PP, W&S, CDGK



MPA'S PRIORITY PROGRAMME
MPA MR. MUHAMMAD HANIF SHAIKH (PS-91)

Tender Reference No.
001(04)/PD/C&I/Zone/Baldia&Orangi/MPA)


BILL OF QUANTITIES

**CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING
DIFFERENT AREA IN UC-05 & UC-6 BALDIA TOWN (PS-91)**

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.


PROJECT DIRECTOR
(C&I) BALDIA & ORANGI

No. P.D/C&I/Baldia/Orangi/201/95 Dated: 31-10-2011
Issue to M/s. IBBAL PROGRESSIVE BUILDERS. P.O. No. 3563856
Dated: 28/10/2011
Bank: HRB - Rizwa Society Bran

Signature & Stamp of Issuing Authority



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE PROJECT DIRECTOR

(COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, CDGK

MPA'S PRIORITY PROGRAMME

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

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN UC-05 & UC-6 BALDIA TOWN (PS-91).

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling cement concrete plain 1:2.4.	2000.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	31944.00
2	Dismantling cement concrete plain 1:3:6.	4000.00	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paise Only	% Cft	52272.00
3	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50ft.	5000.00	665.50	Rupees Six Hundred Sixty Five & Fifty Paise Only	%0 Cft	3327.50
4	Asphalt course laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. 5 CM Wearing Course.	42000.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% Sft	840294.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 3 Miles etc)	16000.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	95328.00
6	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50ft.	5000.00	665.50	Rupees Six Hundred Sixty Five & Fifty Paise Only	%0 Cft	3327.50
7	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete	24000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	% Cft	436855.20
Total Amount of Schedule Items						1463348.20

(23.81% Above)

TOTAL PROJECT COST ORDERS

f d. Proprietor

Signature & Stamp Contractor

10/12

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MUHAMMAD HANIF SHAIKH (PS-91)

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN UC-05 & UC-6 BALDIA TOWN (PS-91).

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	P/L Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and typer cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and lift complete as per specification as directed by the Engineer Incharge.	21000.00	25.00	Rupees Twenty Five Only	Per Cft	525000.00
9	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	28140.00	33.00	Rupees Thirty Three Only	Per Cft	928620.00
10	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	42000.00	6.50	Rupees Six & Fifty Paise Only	Per Sft	273000.00
11	Providing and Fixing industrial made concrete pre cast kerb block 3750 PSI after 28 by 45 CM at top laid 2 CM thick 1 4 cement mortar and joint the kerb block with level and alignment shall be proper material as directed by Engineer Incharge	750.00	175.00	Rupees One Hundred & Seventy Five Only	Per Rft	131250.00
12	P/L 4" thick dry stone metal compacted (thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 15.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	24000.00	1600.00	Rupees One Thousand & Six Hundred Only	% Sft	384000.00
Total Amount of Approved Items						2241870.00

(At approved Rates)

IQBAL PROGRESSIVE BUILDERS

[Signature]
Proprietor
Signature & Stamp Contractor

[Handwritten marks]

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MUHAMMAD HANIF SHAIKH (PS-91)

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN UC-05 & UC-6 BALDIA TOWN (PS-91).

Estimated Cost: - Rs.4.900 Million

I / We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs.1463348.20 <i>23.81</i> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <i>1811771/-</i>
2	PART-B (Item Based on A/R) amounting Rs.2241870.00 <i>At par</i> % Above / Below the A/R.	Rs. <i>2241870-00</i>
3	PART-C (Difference Cost of Cement & Bitumen) (Rs.27720.00 + Rs.818563.00 = Rs.846283.00)	Rs.8,46,283/-
GRAND TOTAL (A+B+C)		Rs. <i>4899924/-</i>

The total amount is Rs. *4899924/-* (Rupees *Forty Eight Lacs Ninety Nine Thousand Nine hundred*
(In Figure) (In Word)

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

I / We have attached a pay order bearing No. *3563773* dated *1/11/2011* issued from *HBL - Rizvi Security*
(Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

IQBAL PROPERTIES BUILDERS

I. A. Proprietor

Signature of the Contractor with Stamp

Address: *B-256, Block-2.*

Coastal - e - Garden - Kun.

Checked By:

M. Hanif
03/11/2011



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.I 059 /2011

Dated: 15/12 /2011

M/s. Iqbal Progressive Builders
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING
DIFFERENT AREA IN UC-01 BALDIA TOWN (PS-91)

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

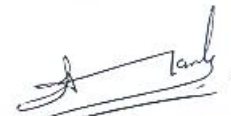
1. Schedule Items: i/c Carriage of Material.	23.25% Above	Rs.22,52,960/-
2. Approved Items:		Rs.20,07,540/-
3. Difference Cost of Cement & Bitumen.		Rs.6,39,435/-
	TOTAL	Rs.48,99,935/-

The period allowed for completion of the above work as provided in the tender, is within 45 Days which should please be adhered to strictly. Otherwise a penalty of Rs.3,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow K.M.C to terminate the contact, to carryout the balance work at the risk and cost of the contractor and sto make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

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

Enclosed:
(True copy of Schedule-B)

Copy of Project Engineer (Concerned), for information & necessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carried-out unless the competent authority accords specific permission.


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

Copy to: -

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

5% of the contract value in place of above referred Pav Order of Bid Security for due
only) as Performance Security

m/s Iqbal Progressive Builders

Stamp Value Rs 14700/=



KARACHI METROPOLITAN CORPORATION

09 DEC 2011



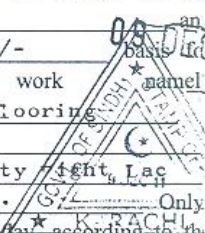
Subject: 2011 Construction of Road & Providing and Laying
CC Flooring different area in UC-01, Baldia Town
Completion Time: 60 days.
Penalty: Rs. 3,000/=



This Agreement is made on this 9th day of December-2011
at Karachi between the Karachi Metropolitan Corporation through
PD (MPA's P.P) hereinafter called the "KMC", (which expression shall mean
and include his successors) on the One Part and M/s. Iqbal Progressive Builders
their office at Karachi.

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

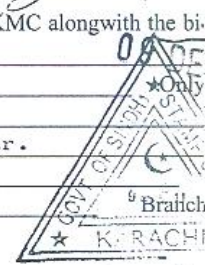
Whereas the KMC has accepted the tender of the Contractor dated _____
percentage basis at 23.2% above / below the schedule of rates for Part-A i.e. R.
22,52,960/-, % above / below the approved rates for Part-B i.e. R.
ATPAR Rs. 20,07,540/-. Offer Rates for Part-C i.e. Rs. _____
Part-D Difference cost of material amounting to Rs. 6,39,435/-
construction and completion of the work
Construction of Road & Providing and Laying CC Flooring
different area in UC-01, Baldia Town.
at a cost of Rs. 48,99,935/= (Rupees Forty Eight, Lac
Ninety Nine Thousand Nine hundred Thirty Five only. Only
within a period of 60 Days and Penalty Rs. 3,000/- per day, according to the
specification and general conditions of the contract signed by the Contractor after having mad
himself fully acquainted with their meaning.



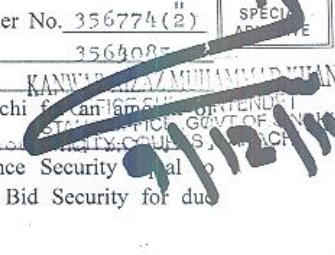
AND WHEREAS the Contractor has already deposited with the KMC alongwith the bi
a sum of Rs. 1,00,000/- (Rupees ONE Lac only.

Vide Pay Order / Bank Guarantee No 3563774
dated 1-11-2011 from H.B.I. Rizvia Society Br.

Karachi on account of Bid Security for the said contract.



AND WHEREAS the Contractor has also deposited a Pay Order No. 356774(2)
dated 1-11-11/15-12-11 / Bank Guarantee No 3564085
dated _____ from Habib Bank Limited,
Bank H.B.I. Rizvia Society Nazimabad Branch, Karachi
Rs. 2,47,000/= (Rupees Two Lac Forty Seven Thousand
only) as Performance Security
5% of the contract value in place of above referred Pay Order of Bid Security for due
performance of the contract.



9/12/11

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 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)
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

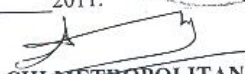
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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

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

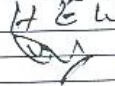
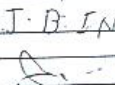
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

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


KARACHI METROPOLITAN CORPORATION


GLOBAL PROGRESSIVE BUILDERS
CONTRACTOR
Proprietor

WITNESSES:-

1. H E W

2. J. B. INTERP


ITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL), BALIDA & ORANGI FOR MPA'S PP, W&S, CDGK



MPA'S PRIORITY PROGRAMME

MPA MR. MUHAMMAD HANIF SHAIKH (PS-91)

Tender Reference No.
001(03)/PD/C&I/Zone/Baldia&Orangi/MPA)

BILL OF QUANTITIES

CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING
DIFFERENT AREA IN UC-01 BALDIA 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.

M.M.
PROJECT DIRECTOR
(C&I) BALDIA & ORANGI

No. P.D/C&I/Baldia/Orangi/2011/96 Dated: 31-10-2011
Issue to M/s. IQBAL PROGRESSIVE BUILDERS P.O. No. 3563874
Dated: 28/10/2011
Bank: HBL - Rizvia Society Branch

Signature & Stamp of Issuing Authority

5% of the contract value in place of above referred

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MUHAMMAD HANIF SHAIKH (PS-91)

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN UC-01 BALDIA TOWN.

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate In Word	Unit	Amount
1	Dismantling cement concrete plain 1:2:4.	2250.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	35937.00
2	Dismantling cement concrete plain 1:3:6.	8000.00	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paise Only	% Cft	104544.00
3	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50ft.	16080.00	665.50	Rupees Six Hundred Sixty Five & Fifty Paise Only	%0 Cft	10701.24
4	Asphalt course laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. 5 CM Wearing Course.	24000.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Fifteen Paise Only	% Sft	654516.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 3 Miles etc).	24532.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	146161.66
6	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50ft.	20000.00	665.50	Rupees Six Hundred Sixty Five & Fifty Paise Only	%0 Cft	13310.00
7	P/L 3' thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	47400.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	% Cft	862789.02
Total Amount of Schedule Items						1827958.92

(23.25% Above)

TOTAL PROJECT VALUE RS

[Signature]
 Prop.ctor

Signature & Stamp Contractor

[Signature]

5% of the contract value in place of above referred Pay Order of Bid Security for this

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MUHAMMAD HANIF SHAIKH (PS-91)

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN UC-01 BALDIA TOWN.

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	P/L Granular sub-base course material over prepared sub grade in conformity with lined grader thickness and typer cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and lift complete as per specification as directed by the Engineer Incharge.	12000.00	25.00	Rupees Twenty Five Only	Per Cft	300000.00
9	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	16080.00	33.00	Rupees Thirty Three Only	Per Cft	530640.00
10	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application. traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	24000.00	6.50	Rupees Six & Fifty Paise Only	Per Sft	156000.00
11	Providing and Fixing industrial made concrete pre cast kerb block 3750 PSI after 28 by 45 CM at top laid 2 CM thick 1:4 cement mortar and joint the kerb block with level and alignment shall be proper material as directed by Engineer Incharge.	1500.00	175.00	Rupees One Hundred & Seventy Five Only	Per Rft	262500.00
12	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 15.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	47400.00	1600.00	Rupees One Thousand & Six Hundred Only	% Sft	758400.00
Total Amount of Approved Items						2007540.00

Att per

[Signature]
Signature & Stamp Contractor

[Signature]

5% of the contract value in place of above referred Pay Order of Bid Security for due

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE PROJECT DIRECTOR
 (COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, CDGK

MPA'S PRIORITY PROGRAMME
 HONOURABLE MPA MR. MUHAMMAD HANIF SHAIKH (PS-91)

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN UC-01 BALDIA TOWN.

Estimated Cost: - Rs.4.900 Million

I / We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs.1827958.92 23-25 % Above / Below the S/R i/c Cost of Carriage Material.	Rs. 22 52959/-
2	PART-B (Item Based on A/R) amounting Rs.2007540.00 At par % Above / Below the A/R.	Rs. 2007540/-
3	PART-C (Difference Cost of Cement & Bitumen) (Rs.54747.00 + Rs.584688.00 = Rs.639435.00)	Rs. 6,39,435/-
GRAND TOTAL (A+B+C)		Rs. 4899934/-

The total amount is Rs. 4899934/- (Rupees Forty Eight Lacs Ninety Nine Thousand Nine
(In Figure) (In Word)

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

I / We have attached a pay order bearing No. 3563774 dated 01/11/2011 issued from HBL - Rizvia Society
(Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

FOR THE BIDDER

[Signature]
 Proprietor
 Signature of the Contractor with Stamp

Address: B-256-Block-02

Cantonment, Jeddah, K.S.A.

[Signature]
 Checked By:

[Signature]
 03/11/2011

5% of the contract value in place of above referred Pay Order of Bid Security for du



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.CI 056 /2011

Dated: 15/12 /2011

M/s. Iqbal Progressive Builders
Karachi.

WORK ORDER

**SUBJECT: - CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING
DIFFERENT AREA IN UC-07 BALDIA TOWN (PS-91)**

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

1. Schedule Items: i/c Carriage of Material.	23.80% Above	Rs.18,11,625/-
2. Approved Items:		Rs.22,41,870/-
3. Difference Cost of Cement & Bitumen.		Rs.8,46,283/-
	TOTAL	Rs.48,99,778/-

The period allowed for completion of the above work as provided in the tender, is within 45 Days which should please be adhered to strictly. Otherwise a penalty of Rs.3,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow K.M.C to terminate the contract, to carryout the balance work at the risk and cost of the contractor and sto make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

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

Enclosed:
(True copy of Schedule-B)

Copy of Project Engineer (Concerned), for information & necessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carried-out unless the competent authority accords specific permission.


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

Copy to:-

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

Thousand only. _____ only) as Performance Security equal to
5% of the contract value in place of above referred Pay Order of Bid Security for du

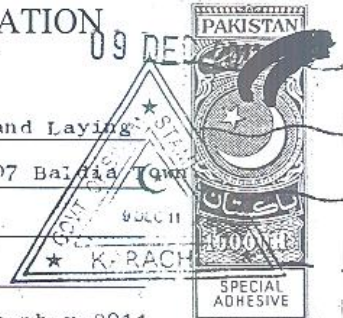
m/s Iqbal Progressive Builders

Stamp Value Rs 14700/-

KARACHI METROPOLITAN CORPORATION



09 DEC 2011
 Construction of Road & Providing and Laying
 CC Flooring different area in UC-07 Baldia Town
 Completion Time: 60 days.
 Penalty: Rs. 3,000/-



This Agreement is made on this 9th day of December-2011
 at Karachi between the Karachi Metropolitan Corporation through
 PD (MPA's P.P.) hereinafter called the "KMC", (which expression shall mean
 and include his successors) on the One Part and M/s. _____ having
 their office at Karachi.

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

Whereas the KMC has accepted the tender of the Contractor dated _____
 percentage basis at 23.80% above / below the schedule of rates for Part-A i.e. R
 18,11,625/-, % above / below the approved rates for Part-B i.e. R
 ATPAR Rs. 22,41,870/-. Offer Rates for Part-C i.e. Rs. _____
 Part-D Difference cost of material amounting to Rs. 8,46,283/- basis for
 construction and completion of the work name:
 Construction of Road & Providing and Laying CC Flooring
 different area in UC-07, Baldia Town.

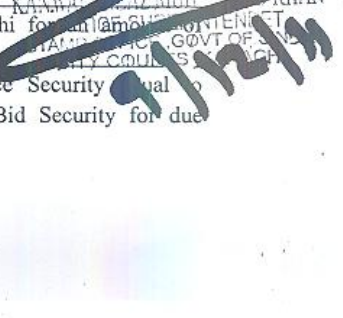
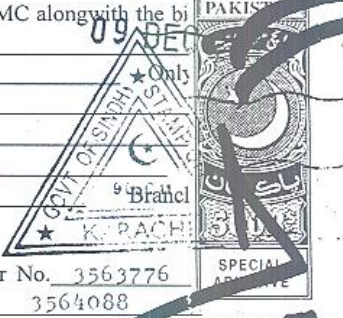
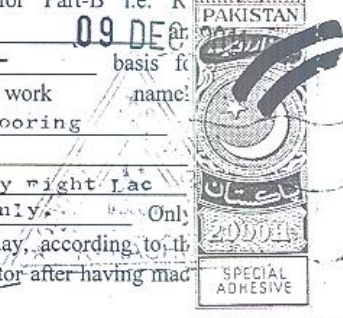
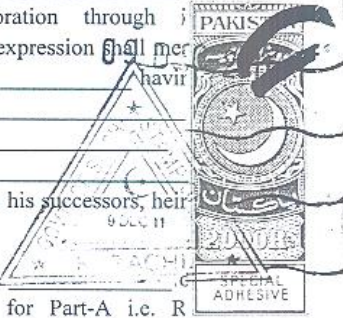
at a cost of Rs. 48,99,778/= (Rupees Forty eight Lac
 Ninty Nine Thousand Seven hundred Seventy eight only) Only
 within a period of 60 Days and Penalty Rs. 3,000/- per day, according to the
 specification and general conditions of the contract signed by the Contractor after having made
 himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC alongwith the bid
 a sum of Rs. 1,00,000/- (Rupees one lac only).

Vide Pay Order / Bank Guarantee No. 3563776
 dated 1-11-2011 from H.B.L.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3563776
 dated 1-11-11/15-12-11 / Bank Guarantee No. 3564088
 dated _____ from _____
 Bank H.B.L., Rizvia Society Nazimabad Branch, Karachi for an amount of
 Rs. 2,47,000/= (Rupees Two lac Forty Seven
 Thousand only) only) as Performance Security equal to
 5% of the contract value in place of above referred Pay Order of Bid Security for due
 performance of the contract.



Handwritten signature and date 9/12/11

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)
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

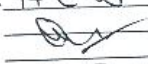
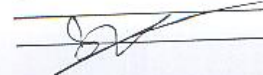
AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

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

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

KARACHI METROPOLITAN CORPORATION

WITNESSES:-

1. HEW

2. J. B. ENT


CONTRACTOR
IQBAL PROGRESSIVE BUILDERS

Proprietor.

CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE PROJECT DIRECTOR

(COTTAGE & INDUSTRIAL), BALIDA & ORANGI FOR MPA'S PP, W&S, CDGK



MPA'S PRIORITY PROGRAMME

MPA MR. MUHAMMAD HANIF SHAIKH (PS-91)

Tender Reference No.

001(02)/PD/C&I/Zone/Baldia&Orangi/MPA)

BILL OF QUANTITIES

**CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING
DIFFERENT AREA IN UC-07 BALDIA 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.

[Signature]
PROJECT DIRECTOR
(C&I) BALDIA & ORANGI

No. P.D/C&I/Baldia/Orangi/2011/94 Dated: 31-10-2011

Issue to M/s. IGRAL PROGRESSIVE BLDERS. P.O. No. 3563842

Dated: 28/10/2011

Bank: HBL - Rigaia Sindh Br.

Signature & Stamp of Issuing Authority

5% of the contract value in place of above referred Pay Order of Bid Security

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE PROJECT DIRECTOR
 (COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, CDGK

MPA'S PRIORITY PROGRAMME
 HONOURABLE MPA MR. MUHAMMAD HANIF SHAIKH (PS-91)

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN UC-07 BALDIA TOWN.

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling cement concrete plain 1:2:4	2000.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	31944.00
2	Dismantling cement concrete plain 1:3:6.	4000.00	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paise Only	% Cft	52272.00
3	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50ft.	5000.00	665.50	Rupees Six Hundred Sixty Five & Fifty Paise Only	%0 Cft	3327.50
4	Asphalt course laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge ifg rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. 5 CM Wearing Course.	42000.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% Sft	840294.00
5	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 3 Miles etc)	10000.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	5958.00
6	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50ft.	5000.00	665.50	Rupees Six Hundred Sixty Five & Fifty Paise Only	%0 Cft	3327.50
7	P.L 3" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc complete.	24000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	% Cft	436855.20
Total Amount of Schedule Items						1463348.20

(23.80% ABOVE)

[Signature]
 Director
 Signature & Stamp Contractor

11/12

5% of the contract value in place of above referred Pay Order of Bid Security 101/11/12

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE PROJECT DIRECTOR
 (COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, CDGK

MPA'S PRIORITY PROGRAMME
 HONOURABLE MPA MR. MUHAMMAD HANIF SHAIKH (PS-91)

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN UC-07 BALDIA TOWN.

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	P/L Granular sub-base course material over prepared sub grade in conformity with line grader thickness and typer cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with at land and lift complete as per specification as directed by the Engineer Incharge.	21000.00	25.00	Rupees Twenty Five Only	Per Cft	525000.00
9	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	28140.00	33.00	Rupees Thirty Three Only	Per Cft	928620.00
10	P/S-prime coat with medium curing asphalt oil penetration grade 60/70 prime coats shall be used @ of 11 hires % Silt (12 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application. traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	42000.00	6.50	Rupees Six & Fifty Paise Only	Per Sft	273000.00
11	Providing and Fixing industrial made concrete pre cast kerb block 3750 PSI after 28 by 45 CM at top laid 2 CM thick 1:4 cement mortar and joint the kerb block with level and alignment shall be proper material as directed by Engineer Incharge	750.00	175.00	Rupees One Hundred & Seventy Five Only	Per Rft	131250.00
12	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3" broken stone below approved grade and quality using crushed dust at 16.66 of % Silt approved quality to fill upto voids i/c watering, leveling compacting to required density etc	24000.00	1600.00	Rupees One Thousand & Six Hundred Only	% Silt	384000.00
Total Amount of Approved Items						2241870.00

(At Par)

IQBAL PROGRESS ENGINEERS
 Signature & Stamp Contractor
 Proprietor

11/12

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MUHAMMAD HANIF SHAIKH (PS-91)

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN UC-07 BALDIA TOWN.

Estimated Cost: - Rs.4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs.1463348.20 <u>23-80</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. 1811625/2
2	PART-B (Item Based on A/R) amounting Rs.2241870.00 <u>100</u> % Above / Below the A/R.	Rs. 2241870/2
3	PART-C (Difference Cost of Cement & Bitumen) (Rs.27720.00 + Rs.818563.00 = Rs.846283.00)	Rs.8,46,283/-
GRAND TOTAL (A+B+C)		Rs. 4899778/2

The total amount is Rs. 4899778/2 (In Figure) (Rupees Forty Eight Lacs Ninety nine thousand, Seven (In Word)

hundred and Seventy Eight Rupees Only for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 3563776 dated 1/11/2011 issued from HLB - Rajin Bank (Name of Bank)

Bank amounting to Rs 1,00,000/- as per NIT.
 Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

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

IQBAL PROPERTIES
 Signature of the Contractor with Stamp

Address: B-256, Block-02
Chaitanyajankar Road

Checked By: [Signature]

[Signature]
03/11/2011
11/11 3/14/2011

Thousand only.

5% of the contract value in place of above referred Pay Order of Bid Security for due



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.I 057 /2011

Dated: 15/12/2011

M/s. Iqbal Progressive Builders
Karachi.

WORK ORDER

**SUBJECT: - CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING
DIFFERENT AREA IN UC-08 BALDIA TOWN (PS-91)**

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

1. Schedule Items: i/c Carriage of Material.	23.80% Above	Rs.18,11,625/-
2. Approved Items:		Rs.22,41,870/-
3. Difference Cost of Cement & Bitumen.		Rs.8,46,283/-
	TOTAL	Rs.48,99,778/-

The period allowed for completion of the above work as provided in the tender, is within 45 Days which should please be adhered to strictly. Otherwise a penalty of Rs.3,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow K.M.C to terminate the contact, to carryout the balance work at the risk and cost of the contractor and to make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

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

Enclosed:
(True copy of Schedule-B)

Copy of Project Engineer (Concerned), for information & necessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carried-out unless the competent authority accords specific permission.

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

Copy to:-

1. With compliments Honourable MPA Mr. Muhammad Hanif Shaikh PS-91
2. Project Director (C&I Zone), Balida & Orangi, Karachi
3. Project Manager (MPAPP), K.M.C1
4. Divisional Accounts Officer (MPAPP)
5. Office File

Thousand only. _____ only) as Performance Security equal to
5% of the contract value in place of above referred Pav Order of Bid Security to be

m/s Iqbal Progressive Builders

Stamp Value Rs 14780/-



KARACHI METROPOLITAN CORPORATION 9 DE



Subject: Construction of Road & Providing & Laying CC Flooring different area in UC-08 Baldia Town. Completion Time: 60 days. Penalty: Rs. 3,000/-

This Agreement is made on this 9th day of December-2011 at Karachi between the Karachi Metropolitan Corporation through its PD(MPA's P.P.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Iqbal Progressive Builders on the Other Part at Karachi.

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

Whereas the KMC has accepted the tender of the Contractor dated 3-11-2011 on percentage basis at 23.80% above / below the schedule of rates for Part-A i.e. Rs. 18,11,625/-, % above / below the approved rates for Part-B i.e. Rs. 22,41,870/- Offer Rates for Part-C i.e. Rs. Part-D Difference cost of material amounting to Rs. 8,46,283/= basis for construction and completion of the work namely Construction of Road & Providing & Laying CC Flooring different Area in UC-08, Baldia Town (PS-91). at a cost of Rs. 48,99,778/= (Rupees Forty Eight Naira Ninety Nine Thousand Seven hundred Seventy eight only) Only within a period of 60 Days and Penalty Rs. 3,000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC along with the bid a sum of Rs. 1,00,000/- (Rupees One lac only).

Vide Pay Order / Bank Guarantee No. 1715788 dated 27-11-2011 from M.C.B. U.P. More Branch, Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3564037 dated / Bank Guarantee No. 1715788 dated 27-10-11/15-12 from R.B.F. Rizvia Society & M.C.B. U.P. More Branch, Karachi for an amount of Rs. 2,47,000/= (Rupees Two lac Forty Seven Thousand only) only) as Performance Security equal to 5% of the contract value in place of above referred Pay Order of Bid Security to the performance of the contract.

Vertical strip of stamps on the right side of the document, including multiple 'PAKISTAN' stamps and 'SPECIAL ADHESIVE' labels. A large handwritten signature and date '9/12/11' are written over the stamps.

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)
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

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

KARACHI METROPOLITAN CORPORATION

WITNESSES:-

1. HEW
[Signature]
2. J. B. FAT
[Signature]

CONTRACTOR
GLOBAL PROGRESSIVE BUILDERS
[Signature]
Proprietor

TY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE PROJECT DIRECTOR

(OTTAGE & INDUSTRIAL), BALIDA & ORANGI FOR MPA'S PP, W&S, CDGK



MPA'S PRIORITY PROGRAMME

MPA MR. MUHAMMAD HANIF SHAIKH (PS-91)

Tender Reference No.

001(01)/PD/C&I/Zone/Baldia&Orangi/MPA)

BILL OF QUANTITIES

CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN UC-08 BALDIA TOWN (PS-91)

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.

MPD
PROJECT DIRECTOR
(C&I) BALDIA & ORANGI

No. PD/C&I/Baldia/Comp/2011/93 Dated: 31-10-2011
Issue to M/s. GLOBAL PROGRESSIVE BUILDERS P.O. No. E 1715775
Dated: 27/oct/2011
Bank: MCB - UP More Branch

Signature & Stamp of Issuing Authority

5% of the contract value in place of above referred

CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE PROJECT DIRECTOR

(COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, CDGK

MPA'S PRIORITY PROGRAMME

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

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN UC-08, BALDIA TOWN (PS-91).

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling cement concrete plain 1:2:4.	2000.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	31944.00
2	Dismantling cement concrete plain 1:3:6.	4000.00	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paise Only	% Cft	52272.00
3	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50ft.	5000.00	665.50	Rupees Six Hundred Sixty Five & Fifty Paise Only	%0 Cft	3327.50
4	Asphalt course laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. 5 CM Wearing Course.	42000.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% Sft	840294.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 3 Miles etc).	16000.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	95328.00
6	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50ft.	5000.00	665.50	Rupees Six Hundred Sixty Five & Fifty Paise Only	%0 Cft	3327.50
7	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete.	24000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	% Cft	436855.20
Total Amount of Schedule Items						1463348.20

(23.80% Above)

LOCAL PROGRAMME

Proprietor

Signature & Stamp Contractor

MM

5% of the contract value in place of above referred... as performance security...

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE PROJECT DIRECTOR
(COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MUHAMMAD HANIF SHAIKH (PS-91)

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN UC-08, BALDIA TOWN (PS-91).

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	P/L Granular sub-base course material over prepared sub grade in conformity with finer grader thickness and typer cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-190 method D using approved minerals means of its watering with all land and lift complete as per specification as directed by the Engineer Incharge.	21000.00	25.00	Rupees Twenty Five Only	Per Cft	525000.00
9	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	28140.00	33.00	Rupees Thirty Three Only	Per CR	928620.00
10	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	42000.00	6.50	Rupees Six & Fifty Paise Only	Per Sft	273000.00
11	Providing and Fixing industrial made concrete pre cast kerb block 3750 PSI after 28 by 45 CM at top laid 2 CM thick 1:4 cement mortar and joint the kerb block with level and alignment shall be proper material as directed by Engineer Incharge.	750.00	175.00	Rupees One Hundred & Seventy Five Only	Per Rft	131250.00
12	P/L 4" thick dry stone metal compacted (thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 15.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	24000.00	1600.00	Rupees One Thousand & Six Hundred Only	% Sft	384000.00
Total Amount of Approved Items						2241870.00

(Att. Part)

IQBAL PROGRESSIVE BUILDERS

[Signature] Proprietor

Signature & Stamp Contractor

[Handwritten Signature]

Thousand only.
 5% of the contract

only) as per

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE PROJECT DIRECTOR
 (COTTAGE & INDUSTRIAL), BALDIA & ORANGI FOR MPA'S PP, W&S, CDGK

MPA'S PRIORITY PROGRAMME

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

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN UC-08, BALDIA TOWN (PS-91).

Estimated Cost: - Rs.4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs.1463348.20 <u>23.80</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>1811625/-</u>
2	PART-B (Item Based on A/R) amounting Rs.2241870.00 <u>At par</u> % Above / Below the A/R.	Rs. <u>2241870/-</u>
3	PART-C (Difference Cost of Cement & Bitumen) (Rs.27720.00 + Rs.818563.00 = Rs.846283.00)	Rs. <u>8,46,283/-</u>
GRAND TOTAL (A+B+C)		Rs. <u>4899778/-</u>

The total amount is Rs. 4899778/- (Rupees Forty Eight Lacs Ninety Nine Thousand Seven)
(In Figure) (In Word)

hundred Security Light Repairs only, for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. E1715788 dated 27/09/11 issued from MCB UP More Bani
(Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

GLOBAL PROGRESSIVE BUILDERS

for

Proprietor

Signature of the Contractor with Stamp

Address: B-256, Block-02.

Gulistan-e-Jaun, Karachi

[Signature]
Checked By:

[Signature] MM 2/11/2011
03/11/2011

_____ (only) as Performance Security equal to _____
5% of the contract value



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR MPA PP

4th Floor, Room No. C-412 Civic Center, Gulshan-e-Iqbal, Karachi.
Phone: 021-99232426 /021-99230661, Fax: 021-99230669

No.PD/MPAPP/KMC/ 246 /2011

Dated: 23 / 12 / 2011.

Manager (CB)

Sindh Public Procurement Regulatory Authority,
Government of Sindh,

Karachi.

SUBJECT: - NIT NO.PD/C&D/ZONE/BALDIA&ROANGI/92/2011 DATED 01-10-2011.

Referring your letter No.Dir(CB-1094)/SPPRA/37-1(CDGGK)/11-12/2417 dated 12-12-2011, copy of one press clipping alongwith others are enclosed. The date of publication in the newspaper is 18-10-2011 whereas the last date of sale of tender is 02-11-2011 i.e more than 15 days were given for the participation..

It is therefore, requested to release the withheld NIT hosted in your website.


PROJECT DIRECTOR
MPA's Priority Programme
KMC

C.C to: -

1. Secretary, Local Government Department, GOS, Karachi.
2. Administrator, KMC.
3. Director General (Technical Services) KMC.
4. Director, Local Fund Audit, Karachi.
5. Office Copy / Master File.

M/As
SPPRA INWARD DIARY
No. *246*
Dated *23/12/2011*
Sindh Public Procurement
Regulatory Authority Govt of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

3

- 1). NAME OF THE ORGANIZATION / DEPTT. PD (C&I Zone) Baldia & Orangi _____
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of Road & Providing and Laying CC Flooring Different Area in UC-01 Baldia Town (PS-91).
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 03-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Progressive Builders.
- 16). CONTRACT AWARD PRICE Rs.48,99,935/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Iqbal Progressive Builders.
M/s Hamza Engineering Works
M/s Project System Concern
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator,

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

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

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

Yes	<input checked="" type="checkbox"/>	S.N.9968/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily Nawa-e-Waqt dt: 18-10-2011,	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer


Project Director
(MPA-PP) KMC.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
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

1. 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**

- i). 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).
- 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 of the Engineer if 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/ 141 /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.

SPRA INWARD
No. _____
Dated _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

MCS

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN UC-05 & UC-6 BALDIA TOWN (PS-91).

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

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

Copy to: -

1. Administrator, KMC
2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. PD (C&I Zone) Baldia & Orangi
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
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- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
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Signature & Official Stamp of
Authorized Officer


**Project Director
(MPA-PP) KMC.**

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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- 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 of the Engineer of the salary is taxable. (If PEC limit is over & above C-6).
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- 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/ 142 /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.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN UC-08 BALDIA TOWN (PS-91).

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.

SPPRA INWARD DIARY
No. _____
Dated _____

Sindh Public Procurement
Regulatory Authority Govt. of Sindh

MCKB

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

Copy to: -

1. Administrator, KMC
2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. PD, (C&I Zone), Baldia & Orangi
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 001(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of Road & Providing and Laying CC Flooring Different Area in UC-08 Baldia Town (PS-91).
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 03-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Progressive Builders.
- 16). CONTRACT AWARD PRICE Rs.48,99,778/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Iqbal Progressive Builders.
M/s Al-Habib Engineering Contractor
M/s Project System Concern
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator.

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

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

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

Yes	<input checked="" type="checkbox"/>	S.N.9968/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily Nawa-e-Waqt dt: 18-10-2011.	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer _____


Project Director
(MPA-PP) KMC

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

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

1. 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**

- i). 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).
- 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 of 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).

OFFICE OF THE PROJECT DIRECTOR (COTTAGE & INDUSTRIAL) ZONE, BALDIA & ORANGI

No. P.D/C12/Baldia/Orangi/2011/102

dated 05/11/2011

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|---|
| 1. Name of Procuring Agency: | Project Director (Cottage & Industrial) Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001(01)/PD/C&I/Zone/Baldia&Orangi/MPA) |
| 3. Tender Description/Name of work/item: | <u>Construction of Road & Providing and Laying CC Flooring Different Area in UC-08 Baldia Town (PS-91).</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily Nawa-e-Waqt dt: 18-10-2011,
SPPRA Website S.N # 9968/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 03-11-2011 |
| 12. Bid Evaluation Report: | |

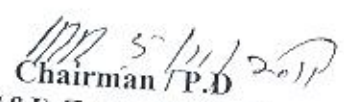
SPPRA INWARD DIARY
 No. 4370
 Dated 05/11/2011
 Sindh District - Baldia/Orangi
 Regulatory Authority (C&I) Zone
MCB

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	Rs.48,99,778/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Al-Habib Engineering & Construction	Rs.49,02,705/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Project System Concern	Rs.49,17,338/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


Member / D.D.O
(W&S) CDGK


Member / Addl. D.O
(C&I) Zone, Baldia & Orangi
05/11/2011


Chairman / P.D
(C&I) Zone, Baldia & Orangi

Director (CB) SPPRA w.r.t S.N # 9968/2011
With a request to upload on SPPRA Website.

- C.C to: -
1. Project Director (C&I) Zone, Baldia & Orangi.
 2. P.D (MPA's PP) CDGK
 3. PS to DCO (W&S) CDGK

OFFICE OF THE PROJECT DIRECTOR (COTTAGE & INDUSTRIAL) ZONE, BALDIA & ORANGI

P.D/42) Baldia/PSMP/2011/103

dated 05/11/2011.

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Project Director (Cottage & Industrial) Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001(02)/PD/C&I/Zone/Baldia&Orangi/MPA) |
| 3. Tender Description/Name of work/item: | <u>Construction of Road & Providing and Laying CC Flooring Different Area in UC-07 Baldia Town (PS-91).</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily Nawa-e-Waqt dt: 18-10-2011,
SPPRA Website S.N # 9968/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical.Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 03-11-2011 |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. 311
 Dated 05/11/2011
 Singh Public Org. - Rmment
 Regulatory Authority Govt. of Sindh
 MCM

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	Rs.48,99,778/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Hamza Engineering Works	Rs.49,17,338/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Project System Concern	Rs.49,31,972/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

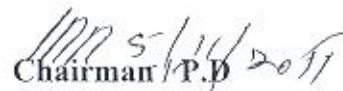


**Member / D.D.O
(W&S) CDGK**



**Member / Addl. D.O
(C&I) Zone, Baldia & Orangi**

05/11/2011.


**Chairman / P.D
(C&I) Zone, Baldia & Orangi**

Director (CB) SPPRA w.J.I S.N # 9968/2011
 With a request to upload on SPPRA Website.

- C.C to: -
1. Project Director (C&I) Zone, Baldia & Orangi.
 2. P.D (MPA's PP) CDGK
 3. PS to DCO (W&S) CDGK

OFFICE OF THE PROJECT DIRECTOR (COTTAGE & INDUSTRIAL) ZONE, BALDIA & ORANGI

No. P.D/C12/Baldia/Orangi/2011/104

dated 05/11/2011.


Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|--|
| 1. Name of Procuring Agency: | Project Director (Cottage & Industrial) Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001(04)/PD/C&I/Zone/Baldia&Orangi/MPA |
| 3. Tender Description/Name of work/item: | <u>Construction of Road & Providing and Laying CC Flooring Different Area in UC-05 & UC-6 Baldia Town (PS-91).</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily Nawa-e-Waqt dt: 18-10-2011,
SPPRA Website S.N # 9968/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 03-11-2011 |
| 12. Bid Evaluation Report: | |

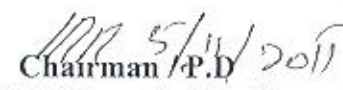
SPPRA INWARD DIARY
 No. 4209
 Dated 05/11/2011
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh
 MCB

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	Rs.48,99,925/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Hamza Engineering Works	Rs.49,02,705/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Project System Concern	Rs.49,31,972/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


Member / D.D.O
(W&S) CDGK


Member / Addl. D.O
(C&I) Zone, Baldia & Orangi


Chairman / P.D
(C&I) Zone, Baldia & Orangi

✓ **Director (CB) SPPRA** w.r.t S.N # 9968/2011
With a request to upload on SPPRA Website.

C.C to: -

1. Project Director (C&I) Zone, Baldia & Orangi.
2. P.D (MPA's PP) CDGK
3. PS to DCO (W&S) CDGK

05/11/2011.

OFFICE OF THE PROJECT DIRECTOR (COTTAGE & INDUSTRIAL) ZONE, BALDIA & ORANGI

P.D/ C12/Baldia/02 April/2011/105

dated 05/11/2011.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|---|
| 1. Name of Procuring Agency: | Project Director (Cottage & Industrial) Zone, Baldia & Orangi |
| 2. Tender Reference No: | 001(03)/PD/C&I/Zone/Baldia&Orangi/MPA) |
| 3. Tender Description/Name of work/item: | <u>Construction of Road & Providing and Laying CC Flooring Different Area in UC-Of Baldia Town (PS-91).</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily Nawa-e-Waqt dt: 18-10-2011,
SPPRA Website S.N # 9968/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 03-11-2011 |
| 12. Bid Evaluation Report: | |

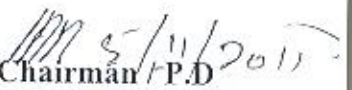
SPPRA INWARD DIARY
 No. 1308
 Dated 05/11/2011
 Sindh: District: Orangi, Government
 Regulatory Authority of Water of Sindh
 MUB 1/12

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	Rs.48,99,935/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Hamza Engineering Works	Rs.49,13,644/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Project System Concern	Rs.49,50,203/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


 Member / D.D.O
 (W&S) CDGK


 Member / Addl. D.O
 (C&I) Zone, Baldia & Orangi


 Chairman / P.D
 (C&I) Zone, Baldia & Orangi

05/11/2011.

✓ **Director (CB) SPPRA** w.r.t S.N # 9968/2011
 With a request to upload on SPPRA Website.

C.C to: -

1. Project Director (C&I) Zone, Baldia & Orangi.
2. P.D (MPA's PP) CDGK
3. PS to DCO (W&S) CDGK