



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

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

7

No. PD/MPAPP/K.M.C.I 064 /2011

Dated: 15/12/2011

M/s. Iqbal Progressive Builders  
Karachi.

**WORK ORDER**

**SUBJECT:- CONSTRUCTION OF ROADS DIFFERENT AREA IN UC-05, 6 & 7 SHAH FAISAL TOWN. (PS-120).**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,415/- (Rs. Forty Eight Lac Ninety Nine Thousand Four Hundred Fifteen Only). You have accepted the contractual responsibility and have signed the contract agreement on 09-12-2011.

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

1. Cost of Schedule Rate (2004) i/c 23.80% Above i/c Carriage of Material.	Rs.17,38,683/-
2. Cost of Approved Rate	Rs.22,99,292/-
3. Difference Cost of Bitumen.	Rs.8,61,440/-
<b>Grand Total</b>	<b>Rs.48,99,415/-</b>

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

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Nishat Muhammad Zia Qadri PS-120
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC East, Zone, Shah Faisal, Karachi
4. Executive Engineer, DMC East, Zone, Shah Faisal, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File





# KARACHI METROPOLITAN CORPORATION

M/s. Iqbal Progressive Builders  
30/9/12 Stamp Value Rs. 14,700/-

Project: Construction of Road different area in  
 Cost: UC-05, 06 & 07, Shah Faisal Town(PS-120).  
 Completion Time: 60 days.  
 Penalty: Rs. 3,000/=

This Agreement is made on this 9th day of December-  
20 11 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 in  
 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 \_\_\_\_\_ on  
 percentage basis at 23.80% above / below the schedule of rates for Part-A i.e. Rs.  
Rs. 17,38,683/-, \_\_\_\_\_ % above / below the approved rates for Part-B i.e. Rs.  
Rs. 2,29,929/- Offer Rates for Part-C i.e. Rs. \_\_\_\_\_ and  
 Part-D Difference cost of material amounting to Rs. 8,61,440/- basis for  
 construction and completion of the work namely,  
Construction of Road different area in UC-05, 06 & 07,  
Shah Faisal town (PS-120).

at a cost of Rs. 48,99,415/= (Rupees Forty eight lac  
Ninety Nine Thousand Four hundred Fifteen 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: 3328303/1328305  
 dated 24-9-2011 from U.B.I.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 356497  
 dated 15-12-2011 / Bank Guarantee No \_\_\_\_\_  
 dated \_\_\_\_\_ from H.B.I.  
 Bank Rizvia Society Branch, Karachi for an amount  
 Rs. 1,47,000/= (Rupees One lac forty seven thousand only.

only) as Performance MUHAMMAD LIMER QURESHI  
 5% of the contract value in place of above referred Pay Order of OFFICE SUPERINTENDENT  
 performance of the contract. STAMP OFFICE GOVT OF  
CITY COURTS, KARACHI

**IQBAL PROGRESSIVE BUILDERS**

*[Signature]*  
 Proprietor

09 DEC 2011





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

  
GLOBAL PROGRESSIVE BUILDERS  
CONTRACTOR  
Proprietor

WITNESSES:-

1. \_\_\_\_\_  
\_\_\_\_\_
2. \_\_\_\_\_  
\_\_\_\_\_





# CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE ADMINISTRATOR, TMA  
(SHAH FAISAL TOWN) FOR MPA'S PP, CDGK



## MPA'S PRIORITY PROGRAMME

MPA MR. NISHAT MUHAMAMD ZIA QADRI (PS-120)

Tender Reference No.005(02)/TMA/Shah.Faisal.T/MPA)

### **BILL OF QUANTITIES**

CONSTRUCTION OF ROADS DIFFERENT AREA IN UC-05, 6 & 7  
SHAH FAISAL TOWN. (PS-120)

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.

*Mubeen*  
ADMINISTRATOR  
SUPERINTENDING ENGINEER  
TMA, SHAH FAISAL TOWN

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No. 006/n Dated: 18/11/2011  
Issue to M/s. GLOBAL PROGRESSIVE BUILDERS P.O. No. 3563814  
Dated: 28/10/2011  
Bank: HRB - Pignia Society Branch.

*J. Q. R.*  
Signature & Stamp of Issuing Authority  
OFFICE OF THE ADMINISTRATOR  
SHAH FAISAL TOWN, KARACHI

**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(SHAH FAISAL TOWN), FOR MPA'S PP, CDGK**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MR. NISHAT MUHAMMAD ZIA QADRI (PS-120)**

**NAME OF WORK: Construction of Roads Different Area In UC-05, 6 & 7 Shah Faisal Town. (PS-120).**

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

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kasal, Pehwah or Shovel In Ordinary Soil.	8500.00	544.50	Rupees Five Hundred Forty Four & Fifty Paise Only	% Cft	4628.25
2	Dismantling of Cement Concrete Plain 1:2:4.	3500.00	1597.20	Rupees One Thousand Ninety Seven & Twenty Paise Only	% Cft	55902.00
3	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	11200.00	2613.60	Rupees Two Thousand Six Hundred Thirteen & Sixty Paise Only	% Cft	292723.20
4	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work.	44200.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% Sft	884309.40
5	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 state per trip will be transported.	20.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paise Only	Each	21691.00
6	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 i/c curing, stacking and transportation win in ten miles. 21" Dia.	20.00	347.50	Rupees Three Hundred Forty Seven & Fifty Paise Only	Each	6950.00
7	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spew, coal, lime, surki etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rats, M.S. Bars etc. or 1000 Nos bricks, 10' x 8' x 3' or 1000 manufs of fuel wood by trucks or any other means owned by the contractors (Lead upto 10 Miles etc).	23200.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	138225.60
<b>Total Amount of Schedule Items</b>						<b>1404429.45</b>

(23.80% ABOVE)

*Twenty three percent above of above*

*Musker  
21/11/11*

*21/11/11*

Signature & Stamp of Contractor

**PROGRESSIVE CONTRACTORS**

PC-1111-01



# CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE ADMINISTRATOR, TMA

(SHAH FAISAL TOWN), FOR MPA'S PP, CDGK

## MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. NISHAT MUHAMMAD ZIA QADRI (PS-120)

NAME OF WORK: Construction of Roads Different Area in UC-05, 6 & 7 Shah Faisal Town. (PS-120).

(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 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 oil and lift etc complete.	22100.00	25.00	Rupees Twenty Five Only	Per Cft	552500.00
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 oil and lift etc complete.	29614.00	33.00	Rupees Thirty Three Only	Per Cft	977262.00
10	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % 50 (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 by means of approved mechanical sweepers, blowers, hard brooms and disposed the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course Mahanal and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	44200.00	6.50	Rupees Six & Fifty Paise Only	Per Sft	287300.00
11	Providing and fixing fair face per cast curb stone with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 50 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	1700.00	175.00	Rupees One Hundred & Seventy Five Only	Per Rft	297500.00
12	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c bonching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	20.00	9000.00	Rupees Nine Thousand Only	Each	180000.00
13	Shifting and Fixing 36" dia (Outer) ring slab in perfect position on damaged main holes i/c cutting of the portion of damaged main Holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debris i/c cartage, transportation, loading unloading from manufacturing yard to site (as per specification and approved R/A by KW&SE).	20.00	236.50	Rupees Two Hundred Thirty Six & Fifty Paise Only	Each	4730.00
<b>Total Amount of Schedule Items</b>						<b>2299292.00</b>

(AT APPROVED RATE)

At approved rate. *Museer*  
21/11/11

*M. Zia Qadri*  
Signature & Stamp of Contractor  
Proprietor

*M. Zia Qadri*  
21/11/11

**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(SHAH FAISAL TOWN), FOR MPA'S PP, CDGK**

**MPA'S PRIORITY PROGRAMME**

**HONOURABLE MPA MR. NISHAT MUHAMMAD ZIA QADRI (PS-120)**

**NAME OF WORK: Construction of Roads Different Area in UC-05, 6 & 7 Shah Faisal Town. (PS-120).**

**Estimated Cost: - Rs.4.900 Million**

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs.1404429.00 <u>23.80</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>1738683/-</u>
2	PART-B (Item Based on A/R) amounting Rs.2299292.00 <u>It per</u> % Above / Below the A/R.	Rs. <u>2299292.00/-</u>
3	PART-C (Difference Cost of Bitumen) (Rs.861440.00)	Rs.8,61,440/-
<b>GRAND TOTAL (A+B+C)</b>		Rs. <u>4899415/-</u>

The total amount is Rs. 4899415/- (Rupees Fourty eight Lacs, Ninety nine thousand four hundred  
 (In Figure) (In Word)

and fifteen Rupees Only. for the complete job for all schedule of rates / approved rate & offer rates. 21/11/11

I / We have attached a pay order bearing No. 1328302-1328305 dated 24/09/11 issued from UBL-Binwari Town Branch.

Fourty eight Lacs Ninety nine thousand four hundred  
 Bank amounting to Rs. 1,00,000/- as per NIT. Fifteen only.  
 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.

*[Handwritten signature]*

*[Handwritten signature]*  
21/11/11  
**GLOBAL PROGRESSIVE ENTERPRISES**  
 Proprietor

Signature of the Contractor with Stamp

Address: B-256, Block-02.  
Gulistan-e-Faruk Karachi.

Checked By:





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

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

No. PD/MPAPP/K.M.C.I 065 /2011

Dated: 15/12/2011

M/s. Iqbal Progressive Builders  
Karachi.

## WORK ORDER

SUBJECT: - CONSTRUCTION OF ROADS DIFFERENT AREA IN UC-01, 2 & 3 SHAH FAISAL TOWN. (PS-120).

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,98,302/- (Rs. Forty Eight Lac Ninety Eight Thousand Three Hundred Two Only). You have accepted the contractual responsibility and have signed the contract agreement on 09-12-2011.

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

1. Cost of Schedule Rate (2004) i/c 22.90% Above i/c Carriage of Material.	Rs.17,42,406/-
2. Cost of Approved Rate	Rs.22,69,120/-
3. Difference Cost of Bitumen.	Rs.8,86,776/-
<b>Grand Total</b>	<b>Rs.48,98,302/-</b>

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

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Nishat Muhammad Zia Qadri PS-120
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC East, Zone, Shah Faisal, Karachi
4. Executive Engineer, DMC East, Zone, Shah Faisal, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File



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

  
LOCAL PROGRESSIVE BUILDERS  
CONTRACTOR

WITNESSES:-

1. \_\_\_\_\_  
\_\_\_\_\_
2. \_\_\_\_\_  
\_\_\_\_\_





**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(NEW SHAH FAISAL TOWN) FOR MPA'S PP, CDGK**



**MPA'S PRIORITY PROGRAMME**

**MPA MR. NISHAT MUHAMAMD ZIA QADRI (PS-120)**

**Tender Reference No.005(01)/TMA/Shah.Faisal.T/MPA)**

**BILL OF QUANTITIES**

**CONSTRUCTION OF ROAD DIFFERENT AREA IN UC-02 & 03 IN**  
**SHAH FAISAL TOWN, KARACHI** <sup>02</sup>

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.

SUPERINTENDING ENGINEER  
DISTRICT CORPORATION  
KARACHI

ADMINISTRATOR  
TMA, SHAH FAISAL TOWN

No. 005/11 Dated: 18/11/2011  
Issue to M/s. 19th Progressive Builders P.O. No. 3563818  
Dated: 28/10/11  
Bank: HLB - Riphia Society Branch

  
ACCOUNTANT (ISSUE)  
Shah Faisal Town, Karachi  
Signature & Stamp of Issuing Authority



# CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE ADMINISTRATOR, TMA  
(SHAH FAISAL TOWN), FOR MPA'S PP, CDGK

## MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. NISHAT MUHAMMAD ZIA QADRI (PS-120)

NAME OF WORK: CONSTRUCTION OF ROAD DIFFERENT AREA IN UC-02 & 03 IN SHAH FAISAL TOWN, KARACHI.

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate In Word	Unit	Amount
1	Earth work excavation undressed lead upto a single throw of Kassl, Phawrah or Shovel In Ordinary Soil.	8750.00	544.50	Rupees Five Hundred Forty Four & Fifty Paise Only	% Cft	4764.38
2	Dismantling of Cement Concrete Plain 1:2:4.	3500.00	1597.20	Rupees One Thousand Ninety Seven & Twenty Paise Only	% Cft	55902.00
3	Diamantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	11200.00	2513.60	Rupees Two Thousand Six Hundred Thirteen & Sixty Paise Only	% Cft	292723.20
4	Laying to proper line and grade plant mix asphalt concrete paver finished (hydroic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c roling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 60/100 penetration and all cost of material from source of supply to plant and plant to site of work.	45500.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% Sft	910318.50
5	Manufacturing and Supplying RCC 21" Dia (inside) and 30" Dia outside 7 1/2" width and 8" thick i/c steel bars two concrete ring with 3/8" B Nos cross linked bars welded and two sunk tube hooks, casted in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 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 Paise Only	Each	10845.50
6	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc. welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles. 21" Dia.	10.00	347.50	Rupees Three Hundred Forty Seven & Fifty Paise Only	Each	3475.00
7	Carriage of 100 CFT / 5 tons of all material like one aggregate, gravel, coal, lime, sunkt etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manuos of fuel wood by trucks or any other means owned by the contractors (Lead upto 10 Miles etc).	23450.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	139715.10
<b>Total Amount of Schedule Items</b>						<b>1417743.68</b>

(22.90% ABOVE)

*Twenty two point ninety of above only*

*Museer  
21/11/11*

*21/11/11*

**100% PROGRESSIVE BUILDERS**  
Proprietor  
Signature & Stamp Contractor

*[Handwritten Signature]*  
*[Handwritten Stamp]*



# CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE ADMINISTRATOR, TMA  
(SHAH FAISAL TOWN), FOR MPA'S PP, CDGK

## MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. NISHAT MUHAMMAD ZIA QADRI (PS-120)

NAME OF WORK: CONSTRUCTION OF ROAD DIFFERENT AREA IN UC-02 & 03 IN SHAH FAISAL TOWN, KARACHI.

(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 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.	22750.00	25.00	Rupees Twenty Five Only	Per Cft	568750.00
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.	30485.00	33.00	Rupees Thirty Three Only	Per Cft	1006005.00
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 uniform 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 off 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).	45500.00	6.50	Rupees Six & Fifty Paise Only	Per Sft	295750.00
11	Providing and fixing fair face per cast curb stone with ratio 1:1.5:3 D.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge	1750.00	175.00	Rupees One Hundred & Seventy Five Only	Per Rft	306250.00
12	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ wale 50% screened graded baji i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c curing Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	10.00	9000.00	Rupees Nine Thousand Only	Each	90000.00
13	Shifting and Fixing 36" dia (Outer) ring slab in perfect position on damaged man holes i/c cutting of the portion of damaged main Holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debris i/c cartage, transportation, loading/unloading from manufacturing yard to site (as per specification and approved R/A by KW&SB).	10.00	236.50	Rupees Two Hundred Thirty Six & Fifty Paise Only	Each	2365.00
<b>Total Amount of Schedule Items</b>						<b>2269120.00</b>

(At Approved Rate)

At approved rate  
Musco  
21/11/11

21/11/11

*[Handwritten Signature]*  
21/11

**IQBAL PROGRESSIVE BUILDERS**

Proprietor

Signature & Stamp Contractor

*[Handwritten Signature]*  
21/11/11



**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(SHAH FAISAL TOWN), FOR MPA'S PP, CDGK**

**MPA'S PRIORITY PROGRAMME**

**HONOURABLE MPA MR. NISHAT MUHAMMAD ZIA QADRI (PS-120)**

**NAME OF WORK: CONSTRUCTION OF ROAD DIFFERENT AREA IN UC-04 & 03 IN SHAH FAISAL TOWN, KARACHI.**

Estimated Cost: - **Rs.4.900 Million**

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs.1417743.00 <i>22.90</i> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <b>1742406/2</b>
2	PART-B (Item Based on A/R) amounting Rs.2269120.00 <i>at par</i> % Above / Below the A/R.	Rs. <b>2269120-0</b>
3	PART-C (Difference Cost of Bitumen) (Rs.886775.00)	Rs. <b>886775/-</b>
<b>GRAND TOTAL (A+B+C)</b>		Rs. <b>4898302/2</b>

The total amount is Rs. **4898302/2** (Rupees **Forty Eight Lacs Ninety Eight Thousand, Three hundred** (In Word))

**and two Rupees Only** for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. **1328302-3583801** dated **21/11/11** issued from **D.B.L. Broom's Town & HBL - Rizvia Society** (Name of Bank) **Family Sargent for, ninety eight thousand, three hundred and two only**  
 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 PROGRESSIVE BUILDERS**

**Proprietor**

Signature of the Contractor with Stamp

Address: **B-256, Block-02 -**  
**GULISTAN-E-JAHARI, KARACHI**

Checked By:





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

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

No. PD/MPAPP/K.M.C/ 066 /2011

Dated: 15/12 /2011

M/s. Iqbal Progressive Builders  
Karachi.

## WORK ORDER

**SUBJECT: - CONSTRUCTION OF C.C. FLOORING DIFFERENT AREA IN UC-05,6 & 7  
SHAH FAISAL TOWN. (PS-120).**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,98,391/- (Rs. Forty Eight Lac Ninety Eight Thousand Three Hundred Ninety One Only). You have accepted the contractual responsibility and have signed the contract agreement on 09-12-2011.

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

1. Cost of Schedule Rate (2004) i/c 22.60% Above i/c Carriage of Material.	Rs.33,67,308/-
2. Cost of Approved Rate	Rs.14,28,000/-
3. Difference Cost of Bitumen.	Rs.1,03,083/-
<b>Grand Total</b>	<b>Rs.48,98,391/-</b>

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

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Nishat Muhammad Zia Qadri PS-120
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC East, Zone, Shah Faisal, Karachi
4. Executive Engineer, DMC East, Zone, Shah Faisal, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File



M/s. Iqbal Progressive Builders  
30/9/11  
Stamp Value Rs 14,700/=



# KARACHI METROPOLITAN CORPORATION

Project: Construction of CC Flooring different  
Cost: Area in UC-05, 06 & 07 Shah Faisal Town (PS-120).  
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 Proprietor (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 hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

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 21-11-2011 on a percentage basis at 22.60% above / below the schedule of rates for Part-A i.e. Rs. 33,67,308/=, % above / below the approved rates for Part-B i.e. Rs. 14,28,000/=, Offer Rates for Part-C i.e. Rs. Part-D Difference cost of material amounting to Rs. 1,03,083/= basis construction and completion of the work name Construction of CC Flooring different Area in UC-05, 06 & 07, Shah Faisal Town (PS-120)

at a cost of Rs. 48,98,391/= (Rupees Forty eight Lacs Ninety eight Thousand Three hundred Ninety One 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. 3563862 dated 28-10-2011 from H.B.L. Rizvia Society.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 356409 dated 15-12-2011 / Bank Guarantee No. dated from H.B.L. Bank Rizvia Society Branch, Karachi for an amount Rs. 1,47,000/= (Rupees One lac forty seven thousand only) as Performance Security equal

5% of the contract value in place of above referred Pay Order of Bank Rizvia Society in lieu of performance of the contract.

Iqbal Progressive Builders

Proprietor

MUHAMMAD UMER QURESHI  
OFFICE SUPERINTENDENT  
STAMP OFFICE, GOVT OF SINDH  
CITY COURTS, KARACHI  
09 DEC 2011





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 9th day of December 2011.

  
KARACHI METROPOLITAN CORPORATION

WITNESSES:-

1. \_\_\_\_\_  
\_\_\_\_\_
2. \_\_\_\_\_  
\_\_\_\_\_





**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(NEW SHAH FAISAL TOWN) FOR MPA'S PP, CDGK**



**MPA'S PRIORITY PROGRAMME**

**MPA MR. NISHAT MUHAMAMD ZIA QADRI (PS-120)**

**Tender Reference No.005(03)/TMA/Shah.Faisal.T/MPA)**

**BILL OF QUANTITIES**

**CONSTRUCTION OF CC FLOORING DIFFERENT AREA IN UC-05,**  
**06 & 07 IN SHAH FAISAL 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.

*Musavi*  
SUPERINTENDING ENGINEER -  
ADMINISTRATOR MUNICIPAL CORPORATION  
TMA, SHAH FAISAL TOWN KARACHI

No. 007/11 Dated: 18/11/2011  
Issue to M/s. IBRAHIM PROGRESSIVE BUILDERS P.O. No. 3563813  
Dated: 28/10/2011  
Bank: HBL - Rizvia Society Branch.

*for*  
Signature & Stamp of Issuing Authority



**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(SHAH FAISAL TOWN), FOR MPA'S PP, CDGK**

**MPA'S PRIORITY PROGRAMME**

HONOURABLE MPA MR. NISHAT MUHAMMAD ZIA QADRI (PS-120)

NAME OF WORK: CONSTRUCTION OF CC FLOORING DIFFERENT AREA IN UC-05, 06 & 07 IN SHAH FAISAL 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.	10125.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	161716.50
2	Dismantling cement concrete plain 1:3:6.	24000.00	1306.60	Rupees One Thousand Three Hundred Six & Eighty Paise Only	% Cft	313632.00
3	Earth excavation ash, sand soft soil or silt clearance uncrossed lead upto 50ft.	66937.50	665.50	Rupees Six Hundred Sixty Five & Eighty Paise Only	% Cft	44546.91
4	P/L 3" thick topping cement concrete 1:2:4 to surface finishing and dividing into panels etc. complete.	89250.00	1820.23	Rupees One Thousand Eighty Hundred Twenty & Twenty Three Paise Only	% Sft	1624555.28
5	Cartage of 100 CFT / 5 tons of all material like one aggregate, gravel, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bricks, 10' x 5' x 3' or 1000 manrads of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	101062.50	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	602130.38
<b>Total Amount of Schedule Items</b>						<b>2746581.06</b>

*(22.60% ABOVE)*

*Twenty two percent Sixty of above only*

**PROGRESSIVE BUILDERS**  
*[Signature]*  
**Proprietor**

*Museer*  
*21/11/11*

*[Signature]*  
*21/11/11*  
**Signature & Stamp Contractor**  
*[Signature]*  
*21/11/11*



**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(SHAH FAISAL TOWN), FOR MPA'S PP, CDGK**

**MPA'S PRIORITY PROGRAMME**

HONOURABLE MPA MR. NISHAT MUHAMMAD ZIA QADRI (PS-120)

NAME OF WORK: CONSTRUCTION OF CC FLOORING DIFFERENT AREA IN UC-05, 06 & 07 IN SHAH FAISAL TOWN.

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate In Word	Unit	Amount
6	P/L 4" brick dry stone mital compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 18.80 of % Silt approved quality to fill upto voids 1/2 watering, leveling compacting to required density etc.	89250.00	1600.00	Rupees One Thousand & Six Hundred Only	% Silt	1428000.00
<b>Total Amount of Schedule Items</b>						<b>1428000.00</b>

*(At Approved Rate)*

*At approved rate* *Mueen*  
*21/11/11*

*21/11/11*  
*[Signature]*  
*21/11*

**IQBAL PROGRESSIVE BUILDER**

*[Signature]*  
**Proprietor**

Signature & Stamp Contractor



**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(SHAH FAISAL TOWN), FOR MPA'S PP, CDGK**

**MPA'S PRIORITY PROGRAMME**

**HONOURABLE MPA MR. NISHAT MUHAMMAD ZIA QADRI (PS-120)**

**NAME OF WORK: CONSTRUCTION OF CC FLOORING DIFFERENT AREA IN UC-05, 06 & 07 IN SHAH FAISAL TOWN.**

**Estimated Cost: - Rs.4.900 Million**

I/ We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs.2746581.00 <u>22-40</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. 3367308/2
2	PART-B (Item Based on A/R) amounting Rs.1428000.00 <u>At par</u> % Above / Below the A/R.	Rs. 1428000-00/2
3	PART-C (Difference Cost of Bitumen) (Rs.103083.00)	Rs.1,03,083/-
<b>GRAND TOTAL (A+B+C)</b>		Rs. 4898391/2

The total amount is Rs. 4898.391/2 (In Figure) (Rupees Fourty Eight Lacs, Ninety Eight thousand, Three (In Word)

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

I/ We have attached a pay order bearing No. 3563862 -1328302 dated 23/10/11-21/11/11 issued from HBL - Rizvi City - UBL - Bismillah Town  
Fourty Eight thousand; Ninety Eight thousand; three hundred (Name of Bank)  
 Bank amounting to Rs.1,00,000/- as per NIT.  
ninety one only

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

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

**IQBAL PROGRESSIVE BUILDERS**  
 Proprietor

Signature of the Contractor with Stamp

Address: B-256, BLOCK-02  
GULSHAN-E-JAHHAR, Karachi

Checked By:





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

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

No. PD/MPAPP/K.M.C/ 067 /2011

Dated: 15/12 /2011

M/s. Iqbal Progressive Builders  
Karachi.

## WORK ORDER

SUBJECT: - CONSTRUCTION OF C.C. FLOORING DIFFERENT AREA IN UC-01, 2 & 3  
SHAH FAISAL TOWN. (PS-120).

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,98,164/- (Rs. Forty Eight Lac Ninety Eight Thousand One Hundred Sixty Four Only). You have accepted the contractual responsibility and have signed the contract agreement on 09-12-2011.

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

1. Cost of Schedule Rate (2004) i/c 23.40% Above i/c Carriage of Material.	Rs.33,33,628/-
2. Cost of Approved Rate	Rs.14,59,200/-
3. Difference Cost of Cement.	Rs.1,05,336/-
<b>Grand Total</b>	<b>Rs.48,98,164/-</b>

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

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Nishat Muhammad Zia Qadri PS-120
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC East, Zone, Shah Faisal, Karachi
4. Executive Engineer, DMC East, Zone, Shah Faisal, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

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

IQBAL PROGRESSIVE BUILDERS

09 DEC 2011

MUHAMMAD UMAR  
OFFICE SUPERINTENDENT  
STAMP OFFICE GOVT OF SINDH  
COURTS, KARACHI



30/4/12 M/s. Iqbal Progressive Builders.

Stamp Value Rs 14,700/-



# KARACHI METROPOLITAN CORPORATION

Project: Construction of CC Flooring different area  
 Cost: in UC-01, 2 & 3, Shah Faisal Town (PS-120).  
 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 (MFA'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 21-11-2011 percentage basis at 23.40% above / below the schedule of rates for Part-A i.e. Rs. 33,33,629/- % above / below the approved rates for Part-B i.e. Rs. 14,59,200/- Offer Rates for Part-C i.e. Rs. 1,05,336/- at Part-D Difference cost of material amounting to Rs. 1,05,336/- basis of construction and completion of the work name Construction of CC Flooring different area in UC-01, 2 & 3 Shah Faisal Town (PS-120).

at a cost of Rs. 48,98,164/- (Rupees Forty eight Lacs Ninety eight Thousand One hundred Sixty Four 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. 3563787 dated 1-11-2011 from H.B.I. Rizvia Society.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3564093 dated 15-12-2011 / Bank Guarantee No. 3564093 dated 15-12-2011 from H.B.I.

Bank Rizvia Society Branch. Karachi for an amount of Rs. 1,47,000/- (Rupees One 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 performance of the contract.



MUHAMMAD UMER  
 OFFICE SUPERINTENDENT  
 STAMP OFFICE, GOVT OF SINDH  
 COURTS, KARACHI

Iqbal Progressive Builders  
 Proprietor

09 DEC 2011



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

GLOBAL PROGRESSIVE BUILDERS

CONTRACTOR  
Proprietor

WITNESSES:-

1. \_\_\_\_\_
2. \_\_\_\_\_





**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(NEW SHAH FAISAL TOWN) FOR MPA'S PP, CDGK**



**MPA'S PRIORITY PROGRAMME**

**MPA MR. NISHAT MUHAMAMD ZIA QADRI (PS-120)**

**Tender Reference No.005(04)/TMA/Shah.Faisal.T/MPA)**

**BILL OF QUANTITIES**

**CONSTRUCTION OF CC FLOORING DIFFERENT AREA IN UC-01.02**  
**& 03 IN SHAH FAISAL 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.

*Museer*  
**ADMINISTRATOR**  
**TMA, SHAH FAISAL TOWN**

No. 008/11 Dated: 18/11/2011  
Issue to M/s: IGRAL PROGRESSIVE BUILDERS P.O. No. 3563810  
Dated: 28/10/2011  
Bank: HBL Rizwan Society Branch.

*for*  
**ACCOUNTANT (IGMB)**  
**Shah Faisal Town, Karachi**

Signature & Stamp of Issuing Authority



**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(SHAH FAISAL TOWN), FOR MPA'S PP, CDGK**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MR. NISHAT MUHAMMAD ZIA QADRI (PS-120)**

**NAME OF WORK: CONSTRUCTION OF CC FLOORING DIFFERENT AREA IN UC-01.02 & 03 IN SHAH FAISAL 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.	9600.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	153331.20
2	Dismantling cement concrete plain 1:3:6.	22400.00	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paise Only	% Cft	292723.20
3	Earth excavation ash, sand soft soil of all clearance undressed lead upto 50ft.	61104.00	665.50	Rupees Six Hundred Sixty Five & Eighty Paise Only	%0 Cft	40654.71
4	P/L 3" thick topping cement concrete 1:2:4 w/c surface finishing and dividing into panels etc. complete.	91200.00	1820.23	Rupees One Thousand Eighty Hundred Twenty & Twenty Three Paise Only	% Sft	1660049.76
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 bricks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	93104.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	554713.63
<b>Total Amount of Schedule Items</b>						<b>2701482.50</b>

*(23.40% ABOVE)*

*Twenty three part party of about  
Musa  
21/11/11*

**IQBAL PROGRESSIVE BUILDERS**  
*[Signature]*  
**Proprietor**

**Signature & Stamp Contractor**

*[Signature]*  
24/11/11  
*[Signature]*  
21/11



# CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE ADMINISTRATOR, TMA  
(SHAH FAISAL TOWN), FOR MPA'S PP, CDGK

## MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. NISHAT MUHAMMAD ZIA QADRI (PS-120)

NAME OF WORK: CONSTRUCTION OF CC FLOORING DIFFERENT AREA IN UC-01,02 & 03 IN SHAH FAISAL TOWN.

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
6	PA, 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 10.00 of % Sft approved quality to fill upto voids etc watering, leveling compacting to required density etc.	91200.00	1600.00	Rupees One Thousand & Six Hundred Only	% Sft	1459200.00
Total Amount of Schedule Items						1459200.00

(AT APPROVED RATE)

At approved rate  
Musa  
21/11/11

21/11/11  
21/11/11  
21/11/11

IQBAL PROGRESSIVE BUILDERS

M. C. [Signature]  
Proprietor

Signature & Stamp Contractor



# CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE ADMINISTRATOR, TMA  
(SHAH FAISAL TOWN), FOR MPA'S PP, CDGK

## MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. NISHAT MUHAMMAD ZIA QADRI (PS-120)

NAME OF WORK: CONSTRUCTION OF CC FLOORING DIFFERENT AREA IN UC-01,02 & 03 IN SHAH FAISAL TOWN.

Estimated Cost: - Rs.4.900 Million

I/ We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs.2701482.00 <u>23-40</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>3333629</u>
2	PART-B (Item Based on A/R) amounting Rs.1459200.00 <u>At par</u> % Above / Below the A/R.	Rs. <u>1459200-00</u>
3	PART-C (Difference Cost of Cement) (Rs.105336.00)	Rs.1,05,336/-
<b>GRAND TOTAL (A+B+C)</b>		Rs. <u>4898165</u>

The total amount is Rs. 4898165 (Rupees Fourty Eight Lacs, Ninety Eight thousand One hundred)  
(In Figure) (In Word)

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

I/ We have attached a pay order bearing No. 3563787 dated 1/11/11 issued from HBL - Elixir Society Branch  
(Name of Bank)  
Fourty Eight Lac - Ninety eight thousand one hundred Sixty five only  
Bank amounting to Rs.1,00,000/- as per NIT.  
Penalty Per Day: Rs.3,000/-

Time Limit: 60 Days

**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.

PROGRESSIVE BUILDERS

Proprietor

Signature of the Contractor with Stamp

Address: B-256, BLOCK-02 -

CHULSTAN - E-TAJHAR, KANAWLI

Checked By:

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, East.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 005(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of Roads Different Area in UC-01, 2 & 3 Shah Faisal Town. (PS-120).
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 5.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 21-11-2011 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 (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Progressive Builders.
- 16). CONTRACT AWARD PRICE Rs.48,98,302/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s Iqbal Progressive Builders.  
M/s Al-Habib Engineering Contractor  
M/s Hamza Engineering Works
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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



- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator.
- 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 21). ADVERTISEMENT:
- i). SPPRA Website  
(If yes, give date and SPPRA's tender number)
- |     |   |
|-----|---|
| Yes | <input checked="" type="checkbox"/> 5715/2011 |
| No  | <input type="checkbox"/>                      |
- ii). News Papers  
(If yes, give names of newspapers and dates)
- |     |  |
|-----|--|
| Yes | <input checked="" type="checkbox"/> Daily "Jurat" Daily "Express Tribune"<br>Daily "Pak" Dt: 29-10-2011. |
| No  | <input type="checkbox"/>   |
- 22). NATURE OF CONTRACT
- |       |                                     |      |                          |
|-------|-------------------------------------|------|--------------------------|
| Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------|-------------------------------------|------|--------------------------|
- 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"/> |
|-----|--------------------------|----|-------------------------------------|
- 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"/> |
|-----|--------------------------|----|-------------------------------------|
- 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"/>
-----	--------------------------	----	-------------------------------------

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).



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

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

No. PD/MPAPP/K.M.C/ 178 /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 ROADS DIFFERENT AREA IN UC-05, 6 & 7 SHAH FAISAL TOWN. (PS-120).

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

5881  
SPPRA INWARD DIARY  
No. \_\_\_\_\_  
Date: \_\_\_\_\_  
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.**

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, East
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 005(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of Roads Different Area in UC-05, 6 & 7 Shah Faisal Town. (PS-120).
- 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) 21-11-2011 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.48,99,415/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s Iqbal Progressive Builders.  
M/s Al-Habib Engineering Contractor  
M/s Hamza Engineering Works
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator.

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	5715/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Jurrat" Daily "Express Tribune" Daily "Pak" Dt: 29-10-2011.	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	--------------------------	----	-------------------------------------

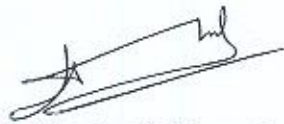
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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"/>
-----	--------------------------	----	-------------------------------------

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)

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

No. PD/MPAPP/K.M.C/ 179 /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 C.C. FLOORING DIFFERENT AREA IN UC-05,6 & 7 SHAH FAISAL TOWN. (PS-120).

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

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

Copy to: -

1. Administrator, KMC
2. Office File

SPPRA INWARD DIARY  
No. 5882  
Dated 19/12/11  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh  
MUB

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

1. NAME OF THE ORGANIZATION / DEPTT. DMC, East.
2. PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
3. TITLE OF CONTRACT MPA PRIORITY PROGRAMME
4. TENDER NUMBER 005(03)/2010-11
5. BRIEF DESCRIPTION OF CONTRACT Construction of C.C. Flooring different Area in UC-05,6 & 7  
Shah Faisal Town. (PS-120).
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) 21-11-2011 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.48,98,391/-
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s Iqbal Progressive Builders,  
M/s Hamza Engineering Works  
M/s Al-Habib Engineering Contractor
18. METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:



- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator,
- 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 21). ADVERTISEMENT:
- i). SPPRA Website  
(If yes, give date and SPPRA's tender number)
- |     |   |
|-----|---|
| Yes | <input checked="" type="checkbox"/> 5715/2011 |
| No  | <input type="checkbox"/>                      |
- ii). News Papers  
(If yes, give names of newspapers and dates)
- |     |  |
|-----|--|
| Yes | <input checked="" type="checkbox"/> Daily "Jurat" Daily "Express Tribune"<br>Daily "Pak" Dt: 29-10-2011. |
| No  | <input type="checkbox"/>   |
- 22). NATURE OF CONTRACT
- |       |                                     |      |                          |
|-------|-------------------------------------|------|--------------------------|
| Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------|-------------------------------------|------|--------------------------|
- 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"/> |
|-----|--------------------------|----|-------------------------------------|
- 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"/> |
|-----|--------------------------|----|-------------------------------------|
- 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"/>
-----	--------------------------	----	-------------------------------------

Signature & Official Stamp of  
Authorized Officer

  
Project Director  
(MPA-PP) KINC.

**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 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)

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

No. PD/MPAPP/K.M.C./ 180 /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 C.C. FLOORING DIFFERENT AREA IN UC-01, 2 & 3 SHAH FAISAL TOWN, (PS-120).

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

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

Copy to: -

1. Administrator, KMC
2. Office File

SPPRA INWARD DIARY  
No. 5883  
Dated 19/12/11  
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.**

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, East
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 005(04)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of C.C. Flooring different Area in UC-01, 2 & 3 Shah Faisal Town. (PS-120).
- 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) 21-11-2011 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.48,98,164/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s Iqbal Progressive Builders.  
M/s Hamza Engineering Works  
M/s Al-Habib Engineering Contractor
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
- a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
- b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c).  TWO STAGE BIDDING PROCEDURE X
- d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator,
- 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 21). ADVERTISEMENT:
- i). SPPRA Website  
(If yes, give date and SPPRA's tender number)  

Yes	<input checked="" type="checkbox"/> 5715/2011
No	<input type="checkbox"/>
- ii). News Papers  
(If yes, give names of newspapers and dates)  

Yes	<input checked="" type="checkbox"/> Daily "Jurat" Daily "Express Tribune" Daily "Pak" Dt. 29-10-2011.
No	<input type="checkbox"/>
- 22). NATURE OF CONTRACT  

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

Signature & Official Stamp of  
Authorized Officer

  
**Project Director**

**FOR OFFICE USE ONLY**

**(MPA-PP) KMC.**

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).



**OFFICE OF THE CHAIRMAN / S.E**  
**DMC, EAST ZONE, SHAH FAISAL** (4)

No. *No. EF/DMC/E/009/04*

dated *29-11-2011*

**Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | District Municipal Commissioner, East Zone, Shah Faisal ✓   |
| 2. Tender Reference No:                              | 005(04)/TMA/Shah.Faisal.T/MPA ✓   |
| 3. Tender Description/Name of work/item:             | <u>Construction of C.C. Flooring different Area in UC-01, 2 &amp; 3 Shah Faisal Town. (PS-120).</u> ✓ |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure ✓   |
| 5. Tender Published:                                 | Daily "Jurat" Daily "Express Tribune" Daily "Pak" Dt: 29-10-2011 ✓                                    |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 5715/2011. ✓<br>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:                      | 21-11-2011 ✓  |
| 12. Bid Evaluation Report:                           |   |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	Rs.48,98,164/- (as per Calculation)	1 <sup>st</sup> 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.50,22,432/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Al-Habib Engineering & Contractor	Rs.50,76,462/- (as per Calculation)	3 <sup>rd</sup> 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.

*[Signature]*  
Member / A.E.E  
(Eng: Deptt.) K.M.C

*[Signature]*  
Member / E.E, DMC  
East Zone, Shah Faisal

*[Signature]*  
Chairman / S.E, DMC  
East Zone, Shah Faisal  
SUPERINTENDING ENGINEER  
D.M.C (East)

(CB) SPPRA w.r.t ID # 5715/2011  
a request to upload on SPPRA Website.

EXECUTIVE ENGINEER (Civil)  
SHAH FAISAL ZONE  
D.M.C. (East)

MC East Zone, Shah Faisal  
A's PP) K.M.C  
to Administrator. K.M.C

**OFFICE OF THE CHAIRMAN / S.E**  
**DMC, EAST ZONE, SHAH FAISAL** (3)

EE/DMC/EST/06/01/01

dated 29-11-2011

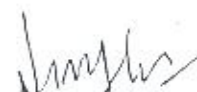
**Bid Evaluation Report**


(In Compliance of Clause 45 SPP Rules 2010)

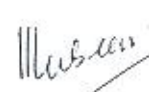
- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | District Municipal Commissioner, East Zone, Shah Faisal  |
| 2. Tender Reference No:                              | 005(03)/TMA/Shah.Faisal.T/MPA  |
| 3. Tender Description/Name of work/item:             | <u>Construction of C.C. Flooring different Area in UC-05,6 &amp; 7 Shah Faisal Town. (PS-120).</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Jurat" Daily "Express Tribune" Daily "Pak"<br>Dt: 29-10-2011                                |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 5715/2011,<br>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:                      | 21-11-2011   |
| 12. Bid Evaluation Report:                           |  |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	Rs.48,98,391/- (as per Calculation)	1 <sup>st</sup> 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.49,91,775/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Al-Habib Engineering & Contractor	Rs.50,46,706/- (as per Calculation)	3 <sup>rd</sup> 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 / A.E.E.  
(Eng: Deptt.) K.M.C

  
Member / E.E, DMC  
East Zone, Shah Faisal

  
Chairman / S.E, DMC  
SUPERINTENDING ENGINEER  
D.M.C (East)

✓ **Director (CB) SPPRA** w.r.t ID # 5715/2011  
With a request to upload on SPPRA Website.

**EXECUTIVE ENGINEER (Civil)**  
**SHAH FAISAL ZONE**  
**D.M.C. (East)**

C.C 10: -

1. S.E, DMC East Zone, Shah Faisal
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C



**OFFICE OF THE CHAIRMAN / S.E**  
**DMC, EAST ZONE, SHAH FAISAL** (2)

EE/DMC/E/SF/008/04

dated 29-11-2011

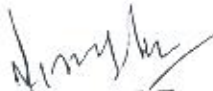
**Bid Evaluation Report**


(In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | District Municipal Commissioner, East Zone, Shah Faisal                          |
| 2. Tender Reference No:                              | 005(02)/TMA/Shah.Faisal,T/MPA  |
| 3. Tender Description/Name of work/item:             | Construction of Roads Different Area in UC-05, 6 & 7 Shah Faisal Town. (PS-120). |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "Jurat" Daily "Express Tribune" Daily "Pak"<br>Dt: 29-10-2011              |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 5715/2011<br>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:                      | 21-11-2011   |
| 12. Bid Evaluation Report:                           |  |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	Rs.48,99,415/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.4 900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Al-Habib Engineering & Contractor	Rs.49,30,312/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4 900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Hamza Engineering Works	Rs.49,86,489/- (as per Calculation)	3 <sup>rd</sup> 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 / A.E.E**  
 (Eng: Deptt.) K.M.C

  
**Member / E.E, DMC**  
 East Zone, Shah Faisal

  
**Chairman / S.E, DMC**  
 East Zone, Shah Faisal

✓ **Director (CB) SPPRA** w.r.t ID # 5715/2011  
 With a request to upload on SPPRA Website.

**EXECUTIVE ENGINEER (Civil)**  
**SHAH FAISAL ZONE**  
**D.M.C. (East)**

**SUPERINTENDING ENGINEER**  
**D.M.C (East)**

- C.C to:-
1. S.E, DMC East Zone, Shah Faisal
  2. P.D (MPA's PP) K.M.C
  3. PS to Administrator, K.M.C

**OFFICE OF THE CHAIRMAN / S.E**  
**DMC, EAST ZONE, SHAH FAISAL**

EE/DMC/E/SF/007/011


dated 29-11-2011


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

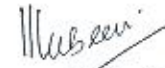
- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | District Municipal Commissioner, East Zone, Shah Faisal                                     |
| 2. Tender Reference No:                              | 005(01)/TMA/Shah.Faisal.T/MPA   |
| 3. Tender Description/Name of work/item:             | <u>Construction of Roads Different Area in UC-01, 2 &amp; 3 Shah Faisal Town. (PS-120).</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Daily "Jurrat" Daily "Express Tribune" Daily "Pak"<br>Dt: 29-10-2011                        |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 5715/2011.<br>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:                      | 21-11-2011  |
| 12. Bid Evaluation Report:                           |   |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	Rs.48,98,302/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Al-Habib Engineering & Contractor	Rs.49,28,074/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Hamza Engineering Works	Rs.49,56,429/- (as per Calculation)	3 <sup>rd</sup> 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 / A.E.E  
(Eng: Deptt.) K.M.C

  
Member / E.E, DMC  
East Zone, Shah Faisal  
EXECUTIVE ENGINEER (Civil)  
SHAH FAISAL ZONE  
D.M.C. (East)

  
Chairman / S.E, DMC  
East Zone, Shah Faisal  
SUPERINTENDING ENGINEER  
D.M.C (East)

✓ Director (CB) SPPRA w.r.t ID # 5715/2011  
With a request to upload on SPPRA Website.

C.C to:-

1. S.E, DMC East Zone, Shah Faisal
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C