



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR MPA PP

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

No.PD/MPAPP/KMC/ 009/2011

Dated 2-1-2011

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

SUBJECT: - NIT No.Admin/TMA/SITE/T/CDGK/96/2011 dated 03-10-2011.

The undersigned is directed to refer letter No. DirCB-ESPRA 17-1(CDGK)/10-11/2475 dated 16-12-2011, copy of Contract Evaluation Form, Letter of Award of Contract, Form of Contract (Agreement), BOQ, Schedule of Requirement are enclosed as desired.

MCB
SPPRA INWARD DIARY
No. 6920
Date
Sindh Public Procurement Regulatory Authority Govt. of Sindh


PROJECT DIRECTOR
MPA's Priority Programme
KMC

C.C to:-

1. Secretary, Local Government Department, GOS, Karachi.
2. Administrator, KMC.
3. Director, Local Fund Audit, Karachi.
4. Office Copy / Master File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1. NAME OF THE ORGANIZATION / DEPTT. DMC, West
2. PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
3. TITLE OF CONTRACT MPA PRIORITY PROGRAMME
4. TENDER NUMBER 006(01)2010-11
5. BRIEF DESCRIPTION OF CONTRACT Construction of Road Shauzad More to A-3 Masjid Lane Colony UC-08, SITE Town, PS-06.
6. FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
7. TENDER ESTIMATED VALUE 4.900 Million
8. ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
10. TENDER OPENED ON (DATE & TIME) 03-11-2011 at 02:30 PM
11. NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
12. NUMBER OF BIDS RECEIVED 03 Nos
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
14. BID EVALUATION REPORT (Enclose a copy) (Attached)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Masood Progress Builders
16. CONTRACT AWARD PRICE Rs.48,93,555/-
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(1st, 2nd, 3rd EVALUATION BID) M/s. Masood Progress Builders
M/s. Abdul Meid & Muneeb Enterprises
M/s. Faiz & Co
18. METHOD OF PROCUREMENT USED:- (TICK ONE)
- a. SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
- b. SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c. TWO STAGE BIDDING PROCEDURE _____
- 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 REASON:-

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MC Administrator
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN
Yes No

21) ADVERTISEMENT:

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

Yes 5582/2011
No

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

Yes
No

22) NATURE OF CONTRACT Local Int

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy) Yes No

30) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

31) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report) Yes No

32) ANY COMPLAINTS RECEIVED
(If yes, result thereof) Yes
No

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

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

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

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

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

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

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

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

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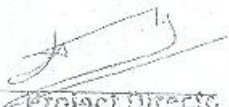
38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT ON THE CONTRACT (BANK GUARANTEE ETC)?

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

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



FOR OFFICE USE ONLY

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

SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205357 & Fax: 021-920621

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1. NAME OF THE ORGANIZATION / DEPTT. DMC, West.
2. PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
3. TITLE OF CONTRACT MPA PRIORITY PROGRAMME
4. TENDER NUMBER 006(02)/2010-11
5. BRIEF DESCRIPTION OF CONTRACT Construction of Road & Providing and Laying of CT Pipes Sewerage System in UC-12, Data Nagar, District Karachi (PS-96)
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) 03-11-2011 at 02:30 PM
11. NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
12. NUMBER OF BIDS RECEIVED 03 Nos
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
14. BID EVALUATION REPORT (Enclose a copy) (Attached)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Progressive Builders
16. CONTRACT AWARD PRICE Rs. 48,99,874/-
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Iqbal Progressive Builders
M/s Faiz & Co
M/s Abdul Moid & Nadeem Enterprises
18. METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (E.G. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS)

20. PROVIDING AUTHORITY FOR AWARD OF CONTRACT MC / Adm. 2006

21. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN
 Yes No

22. ADVERTISEMENT

i) SPPRA Website
(If yes, give date and SPPRA's tender number)
 Yes 3582/2011
 No

ii) News Papers
(If yes, give names of newspapers and dates)
 Yes Daily Express 21-10-07
 No

23. NATURE OF CONTRACT
 Local Int.

24. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
 Yes No

25. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
 Yes No

26. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR THIS METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
 Yes No

27. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
 Yes No

28. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)
 Yes No

29. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?
 Yes No

30. WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)
 Yes No

31. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE KEPT SECRET AT THE TIME OF OPENING OF BIDS?
 Yes No

32. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)
 Yes No

- 32) ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 34) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 35) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
- 36) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELLER'S 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

[Signature]
Project Director
SPPRA-PP/KMC

FOR OFFICE USE ONLY

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

9

- 1. NAME OF THE ORGANIZATION / DEPTT. DMC, West
- 2. PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3. TITLE OF CONTRACT MPA PRIORITY PROGR
- 4. TENDER NUMBER 0060072010-11
- 5. BRIEF DESCRIPTION OF CONTRACT P.L. CC Flooring in DC-08, SITE Town in PS No
- 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)
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- 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. Jaisal Progressive Builders

- 16. CONTRACT AWARD PRICE Rs. 48,99,981/-
- 17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Jaisal Progressive Builders
M/s. Abdul Mojid & M. Asghar Catering
M/s. Faiz & Co

18. METHOD OF PROCUREMENT USED:- (TICK ONE)

- a. SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b. SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c. TWO STAGE BIDDING PROCEDURE
- d. TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE
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19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MC Administration
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes No

21) ADVERTISEMENT

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

Yes 5582/2011
No

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

Yes Jan Express of 17/02/2011
No

22) NATURE OF CONTRACT

Local Int.

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

Yes No

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

Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USE OF THIS METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes No

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

Yes No

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

Yes No

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

Yes No

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

Yes
No

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

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

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

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

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

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

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

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

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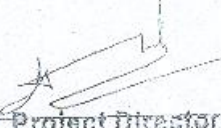
38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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


Project Director
(MPA-PP) KMC

FOR OFFICE USE ONLY

SPPRA, Block, No.8, Sindh Secretariat, No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205357; 021-9205358

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

20. PROVING AUTHORITY FOR AWARD OF CONTRACT MC/ Administrator

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

22. ADVERTISEMENT

ii. SPPRA Website (If yes, give date and SPPRA's tender number) Yes 24.05.2011 No

iii. News Papers (If yes, give names of newspapers and dates) Yes Publications of 24.05.11 No

23. NATURE OF CONTRACT Local Int.

23a. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes No

23b. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes No

23c. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

24. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

25. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies) Yes No

26. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? Yes No

27. WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) Yes No

28. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

29. WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report) Yes No

32. ANY COMPLAINTS RECEIVED
(If yes, result thereof)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
33. ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
34. WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)
- | | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |
35. DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)
- | | |
|-----|-------------------------------------|
| Yes | |
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- | | | | |
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| 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? TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD
(If yes, enclose a copy)
- | | | | |
|-----|--|----|-------------------------------------|
| Yes | | No | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
38. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)
- | | | | |
|-----|--|----|-------------------------------------|
| Yes | | No | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
39. SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | | | |
|-----|--|----|-------------------------------------|
| Yes | | No | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|

Signature & Official Stamp of Authorized Officer _____

Project Director
(MPA-PP) KMC

FOR OFFICE USE ONLY



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

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

No. PD/MPAPP/K.M.C.I 071 /2011

Dated: 15/12/2011

M/s. Iqbal Progressive Builders
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF ROAD SHAHZAD MORE TO ALI MASJID QASBA COLONY UC-08, SITE TOWN, PS-96.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,93,555/- (Rs. Forty Eight Lac Ninety Three Thousand Five Hundred Fifty Five 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 22.50% Above i/c Carriage of Material.	Rs.26,42,494/-
2. Cost of Approved Rate	Rs.13,38,948/-
3. Difference Cost of Bitumen.	Rs.9,12,113/-
Grand Total	<u>Rs.48,93,555/-</u>

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

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


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

Copy to: -

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

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


Proprietor

09 DEC 2011

STAMP OFFICE GOV
KARACHI



KARACHI METROPOLITAN CORPORATION

30/11/11 M/s Iqbal Progressive
Whe Builders
Stamp Value Rs 14,700/-

Project: Construction of Road Shahzad More to Ali Masjid Qasba Colony UC-08, Site Town (PS-96)

Cost: _____

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 (PWA's P.E.) 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 2-11-2011 on percentage basis at 22.50% above / below the schedule of rates for Part-A i.e. Rs. 26,42,494.10 % above / below the approved rates for Part-B i.e. Rs. 13,38,948.00. Offer Rates for Part-C i.e. Rs. _____ and Part-D Difference cost of material amounting to Rs. 2,12,113/- basis to construction and completion of the work named:

Construction of Road Shahzad More to Ali Masjid Qasba Colony UC-08, Site Town (PS-96).

at a cost of Rs. 49,92,555/- (Rupees Forty eight Lakh Ninety Three Thousand Five hundred Fifty Five 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: 3563824 dated 28-10-2011 from H.B.I.

Karachi on account of Bid Security for the said contract.

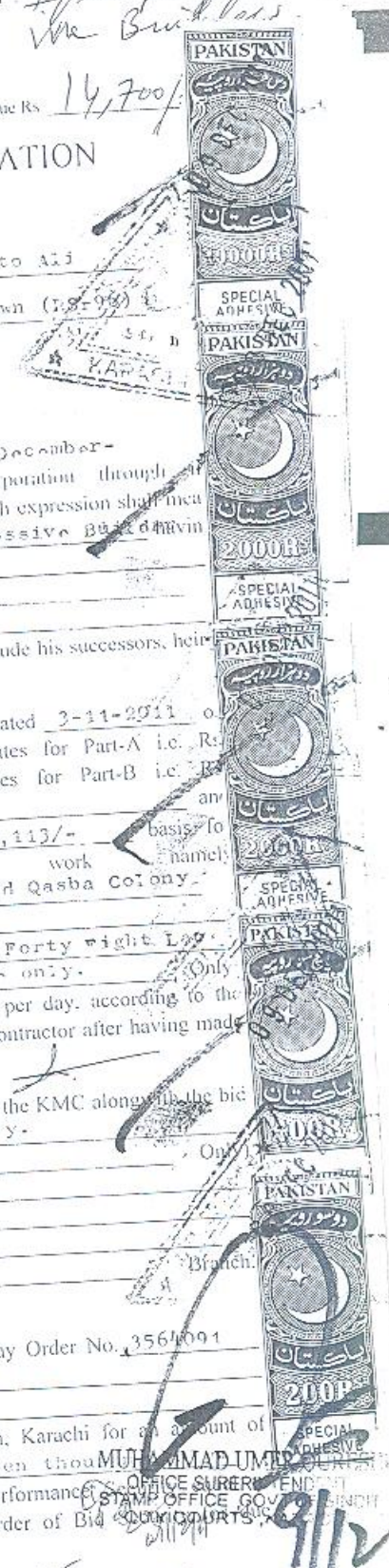
AND WHEREAS the Contractor has also deposited a Pay Order No. 3564091 dated 15-12-2011 / Bank Guarantee No _____ from H.B.I.

Bank Rizvia Society Branch, Karachi for an amount of Rs. 1,47,000/- (Rupees one lac forty seven thousand only) as Performance

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 5/11 and dated 2-12-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

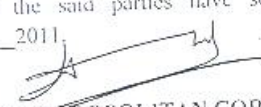
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

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

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

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

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


KARACHI METROPOLITAN CORPORATION

WITNESSES:-

1. _____

2. _____



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(S.I.T.E TOWN) FOR MPA'S PP, CDGK



MPA'S PRIORITY PROGRAMME

MPA MR. MAZAHIR AMEER KHAN (PS-96)

Tender Reference No.006(01)/TMA/SITE.T/MPA)

BILL OF QUANTITIES

CONSTRUCTION OF ROAD SHAHZAD MORE TO ALI MASJID
QASBA COLONY UC-08, SITE TOWN, PS-96

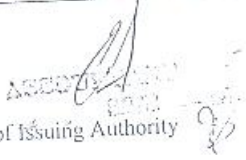
Estimated Cost: - Rs.4.900 Million
Bid Security: - Rs.1,00,000/-
Tender Cost: - Rs.3,000/-

NOTE:

This Document contains 03 Pages excluding this page.


ADMINISTRATOR
TMA, S.I.T.E TOWN

No. 01 Dated: 29/10/11
Issue to M/s. Eybal Disregard Builders P.O. No. 3563824
Dated: 28/10/11
Bank: HBL


Signature & Stamp of Issuing Authority

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(S.I.T.E TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

NAME OF WORK: CONSTRUCTION OF ROAD SHAHZAD MORE TO ALI MASJID QASBA COLONY UC-08, SITE TOWN, PS-96.

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling of Bitumen Carpet.	117000.00	53.25	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	62302.50
2	Dismantling and Removing Road Metalling.	39000.00	290.40	Rupees One Thousand Three Hundred Six & Eighty Paise Only	% Cft	113256.00
3	Laying to proper line and grade plant mix asphalt concrete paver finished (hydroelectronic control) prepared to specified formula according to job mixed formula approved by the Engineer incharge etc. 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 roller T&P and cartage of material from source of supply to plant and plant to the site of work. 4 cm Wearing Course	46800.00	2000.70	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Sqft	936327.60
4	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 bins, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Load upto 15 Mins etc)	175422.00	595.85	Rupees Six Hundred Sixty Five & Fifty Paise Only	% Cft	1045251.99
Total Amount of Schedule Items						2157138.09

(22.50% Above)


Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(S.I.T.E TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

NAME OF WORK: CONSTRUCTION OF ROAD SHAHZAD MORE TO ALI MASJID QASBA COLONY UC-08, SITE TOWN, PS-96.

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
5	PIL Aggregate base course CBR 80% as per (AASHTO) standard specification to compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) its watering with at least and till etc complete.	31356.00	33.00	Rupees Twenty Five Only	Per Cft	1034748.00
6	PR3 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 by 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 specifications AASHTO and as directed by the Engineer incharge (Approved by CDGK).	46800.00	6.50	Rupees Thirty Three Only	Per Cft	304200.00
Total Amount of Approved Items						1338948.00

(Att Part)


 Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(S.I.T.E TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

NAME OF WORK: CONSTRUCTION OF ROAD SHAHZAD MORE TO ALI MASJID QASBA COLONY UC-08, SITE TOWN, PS-96.

Estimated Cost: - Rs.4.900 Million

I / We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs.2157138.09 <u>22.50</u> % Above / Below the S/R @ Cost of Carriage Material.	Rs. <u>2642494.16/2</u>
2	PART-B (Item Based on A/R) amounting Rs.1338948.00 <u>At par</u> % Above / Below the A/R.	Rs. <u>1338948.00/2</u>
3	PART-C (Difference Cost of Bitumen) (Rs.912113.00)	Rs. <u>9,12,113/-</u>
GRAND TOTAL (A+B+C)		Rs. <u>4893555.16/2</u>

The total amount is Rs. 4893555.16/2 (Rupees Fourty Eight Laks, Ninety Three Thousand five hundred
(in Figure) fifty five and sixteen paise only (in Word)

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

I / We have attached a pay order bearing No. 3563786 dated 11/11/11 issued from HBL
(Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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


 Signature of the Contractor with Stamp

 Address: B-256 Block 2 G. J.

Checked By:

- ① Sealed Cover
- ② Rate quoted 22.5% at 48,93,555.16
- ③ NO cutting


 -/



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

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

No. PD/MPAPP/K.M.C/ 068 /2011

Dated: 15/12/2011

M/s. Iqbal Progressive Builders
Karachi.

WORK ORDER

SUBJECT:- CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING AND SEWERAGE SYSTEM IN UC-12, DATA NAGAR, ORANGI TOWN, KARACHI (PS-96).


The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,874/- (Rs. Forty Eight Lac Ninety Nine Thousand Eight Hundred Seventy 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 26.45% Above i/c Carriage of Material.	Rs.23,71,249/-
2. Cost of Approved Rate	Rs.19,91,252/-
3. Non-Schedule Items.	Rs.5,000/-
4. Difference Cost of Cement & Bitumen.	Rs.5,32,372/-
Grand Total	Rs.48,99,874/-

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

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


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

Copy to:-

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

30/4/12

M/s. Iqbal Progressive Builders.

Stamp Value Rs 14,700/-



KARACHI METROPOLITAN CORPORATION

Project: Construction of Road & P/L CC Flooring &
 Cost: Sewerage System in UC-11 Data Nagar, Orangi Town.
 (PS-96).
 Completion Time: 60 days.
 Penalty: Rs. 3,000/-

This Agreement is made on this 04th day of December, 20 11 at Karachi between the Karachi Metropolitan Corporation, through its PD (M/A'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 3-11-2011 on percentage basis at 26.45% above / below the schedule of rates for Part-A i.e. Rs. 23,71,249.73 % above / below the approved rates for Part-B i.e. Rs. 19,91,252.50. Offer Rates for Part-C i.e. Rs. 5,000/- and Part-D Difference cost of material amounting to Rs. 5,32,372/- basis for construction and completion of the work namely Construction of Road and Providing and Laying CC Flooring and Sewerage System in UC-11, Data Nagar, Orangi Town (PS-06) at a cost of Rs. 48,99,874/- (Rupees Forty eight Lacs Ninety Nine Thousand eight hundred Seventy four 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. 3563784 dated 1-1-2011 from H.B.I.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3564092 dated 15-12-2011 / Bank Guarantee No. dated 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 Security for due performance of the contract.

IQBAL PROGRESSIVE BUILDERS

Proprietor

MUHAMMAD UMER QURESHI
 OFFICE SURER/ TENDER
 STAMP OFFICE, G.O.
 CITY ENGINEERING
 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. _____


KARACHI METROPOLITAN CORPORATION
CONTRACTOR
Proprietor

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(S.I.T.E TOWN) FOR MPA'S PP, CDGK



MPA'S PRIORITY PROGRAMME
MPA MR. MAZAHIR AMEER KHAN (PS-96)

Tender Reference No.006(02)/TMA/SITE.T/MPA)

BILL OF QUANTITIES

CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC
FLOORING AND SEWERAGE SYSTEM IN UC-12, DATA NAGAR,
ORANGI TOWN, KARACHI (PS-96)

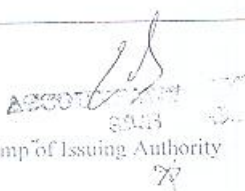
Estimated Cost: - Rs.4.900 Million
Bid Security: - Rs.1,00,000/-
Tender Cost: - Rs.3,000/-

NOTE:

This Document contains 06 Pages excluding this page.


ADMINISTRATOR
TMA, S.I.T.E TOWN

No. 01 Dated: 29/10/11
Issue to M/s. Talbat Progressive Builders. P.O. No. 3563823
Dated: 28/10/11
Bank: HBL


Signature & Stamp of Issuing Authority

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(S.I.T.E TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING AND SEWERAGE SYSTEM IN UC-12, DATA NAGAR, ORANGI TOWN, KARACHI (PS-96).

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling cement concrete plain 1:2:4.	4500.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	71874.00
2	Dismantling cement concrete plain 1:3:6.	16000.00	1306.60	Rupees One Thousand Three Hundred Six & Eighty Paise Only	% Cft	209088.00
3	Earth excavation ash, sand soft soil or silt clearance undressed load upto 50 ft.	16080.00	665.50	Rupees Six Hundred Sixty Five & Fifty Paise Only	%0 Cft	10701.24
4	Laying to proper line and grade plant mix, asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge etc rolling and finishing to proper line grade, level & camber etc complete. Rate includes tack coat with bitumen 60/100 penetration and all cost of material roller T&P and carriage of material from source of supply to plant and plant to the site of work. 5 cm Wearing Course.	20000.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Fifteen Paise Only	% Sft	545430.00
5	CC plain etc placing compacting finishing and curing complete etc screening and washing of stone aggregate without shuffling Ratio 1:2:4.	375.00	5941.10	Rupees Five Thousand Nine Hundred Forty One & Ten Paise Only	% Cft	22279.13
6	Earth excavation ash, sand soft soil or silt clearance undressed load upto 50 ft.	10000.00	665.50	Rupees Six Hundred Sixty Five & Fifty Paise Only	%0 Cft	6655.00
7	P/L 3" thick topping cement concrete 1:2:4 etc surface finishing and dividing into panels etc complete.	33075.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	% Cft	602041.07
8	Excavation for pipe line in trenches & pits & all kind of soil of murrum etc trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain ns. directed by Engineer Incharge.	10800.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Sixty Paise Only	%0 Cft	24306.48
9	Excavation for pipe line in trenches & pits in hard rock by hammering and chiseling etc trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer Incharge.	7200.00	12856.25	Rupees Twelve Thousand Eight Hundred Fifty Six & Twenty Five Paise Only	%0 Cft	92565.00

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Boring or pumping sub soil water during excavation concreting cast in situ concrete or masonry work in foundation etc.	18000.00	139.50	Rupees One Hundred Thirty Nine & Sixty Paise Only	% Cft	25128.00
11	Refilling the excavated stuff in trenches 6" thick layer etc watering ramming to full compaction etc complete.	43200.00	1343.00	Rupees One Thousand Three Hundred & Forty Three Only	%0 Cft	58017.60
12	Filling, Watering and ramming earth under floor with new earth excavated from outside lead upto one chain and lift upto 5 feet.	5040.00	1488.50	Rupees One Thousand Four Hundred Eighty Eight & Thirty Paise Only	%0 Cft	7501.03
13	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, sukhi etc. U.G. fuel testings points & crossing Bridges Girders, Pipes, Sheets (Rails, M.S. Bars etc. or 1000 Nos planks, 10' x 5' x 3" or 1000 mounds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	24883.30	595.65	Rupees Five Hundred Ninety Five & Eighty Five Paise Only	% Cft	148147.97
14	Manufacturing and supplying RCC manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia for steel bars at 4" c/c welded to 1/8" thick 2.5 inch deep M.S. plate 1:0 curing stacking and transportation with in 10 miles. 3). 21 inch dia	123.00	418.80	Rupees One Hundred Eighteen & Eighty Paise Only	Each	51512.40
Total Amount of Schedule Items						1875246.92

(26-45% Above)


Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(S.I.T.E TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)


NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING AND SEWERAGE SYSTEM IN UC-12, DATA NAGAR, ORANGI TOWN, KARACHI (PS-96).

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
15	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.	10000.00	25.00	Rupees Twenty Five Only	Per Cft	250000.00
16	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.	13400.00	33.00	Rupees Thirty Three Only	Per Cft	442200.00
17	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hand brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	20000.00	6.50	Rupees Six & Filly Paise Only	Per Sft	130000.00
18	P/F Industrially made concrete pre-cast kerb stone having minimum cube crush strength of 3750 psi after 28 days of size height 45 CM, Width= 20 CM, upstand kerb shall be laid on 2 CM thick 1:4 cement mortar (One part SR cement and Four Part screened sand) and joined the kerb block with 2 CM thick 1:4 cement mortar level & alignment shall be properly maintained or as directed by Engineer Incharge.	1200.00	175.00	Rupees One Hundred & Seventy Five Only	Per Rft	210000.00
19	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 15.00 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	33276.00	1600.00	Rupees One Thousand & Six Hundred Only	% Sft	528200.00
20	Extra depth beyond 5' depth for manholes also deduct at the same rate.	10.00	514.75	Rupees Five Hundred Fourteen & Seventy Five Paise Only	Per Ft	(5147.50)
21	P/L R.C.C ASTM pipe including Rubber Ring etc complete. 12" Dia Pipe.	750.00	400.00	Rupees Four Hundred Only	Per Rft	300000.00

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
22	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 in the cost of M.S.Bars reinforced both way & Two handles of 6' deep in CC 1:2:4 sra wals 90% screened graded bajri in benching & channels 1/2" thick cement plaster 1:3 on of inside wall surface complete with C.I foot rest in cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	15.00	9000.00	Rupees Nine Thousand Only	Each	135000.00
Total Amount of Approved Items						1991252.50

(At par)


Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(S.I.T.E TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING AND SEWERAGE
SYSTEM IN UC-12, DATA NAGAR, ORANGI TOWN, KARACHI (PS-96).

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
23	Raising or Lowering of Main Hole etc. complete.	2.00	2500/-	Two thousand five hundred	Each	5000/-
Total Amount of Offer Rate Item						5000/-


Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(S.I.T.E TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING AND SEWERAGE SYSTEM IN UC-12, DATA NAGAR, ORANGI TOWN, KARACHI (PS-96).

Estimated Cost: - Rs.4.900 Million

I / We hereby quote as follows:

1	PART-A (Item Based on SIR) amounting Rs.1875246.92 <i>26.45% Above / Below the SIR @ Cost of Carriage Material.</i>	Rs. <u>2371249.73</u>
2	PART-B (Item Based on A/R) amounting Rs.1991252.50 <i>21.00% Above / Below the A/R.</i>	Rs. <u>1991252.50</u>
3	PART-C (Item Based on O/R)	Rs. <u>5000/-</u>
4	PART-D (Difference Cost of Cement & Bitumen) (Rs.45132.00 + Rs.487240.00 = Rs.532372.00)	Rs. <u>532372.00</u>
GRAND TOTAL (A+B+C+D)		Rs. <u>4899874.73</u>

This total amount is Rs. 4899874.73 (Rupees Forty Eight Lacs, Ninety Nine thousand Eight hundred (In Word))

for
Seventy three rupees and Seventy three paise only, for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 3563784 dated 01/11/11 issued from HBL (Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

Vote Sheet (123)
P.M.A. S.No. 104

ADMINISTRATOR
TMA SITE TOWN
KARACHI

Signature of the Contractor with Stamp

13056 Block 2 G J

Checked By:

- ① Sealed Copy
- ② Rate given is 26.45% on 48,99,874.73
- ③ No Calling

[Handwritten Signature]



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

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

No. PD/MPAPP/K.M.C/ 069 /2011

Dated: 15/12 /2011

M/s. Iqbal Progressive Builders
Karachi.

WORK ORDER

SUBJECT: - PROVIDING LAYING CC FLOORING IN UC-08, SITE TOWN IN PS-96.


The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,981/- (Rs. Forty Eight Lac Ninety Nine Thousand Nine Hundred Eighty 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 23.80% Above i/c Carriage of Material.	Rs.29,06,031/-
2. Cost of Approved Rate	Rs.18,90,000/-
3. Difference Cost of Cement.	Rs.1,03,950/-
Grand Total	Rs.48,99,981/-

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

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


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

Copy to: -

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

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



KARACHI METROPOLITAN CORPORATION

Project: Providing Laying CC Flooring in UC-08,
 Cost: Site Town in PS-96.
 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 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 3-11-2011 on percentage basis at 23.80% above / below the schedule of rates for Part-A i.e. Rs. 29,06,031.00 above / below the approved rates for Part-B i.e. Rs. 18,90,000.00 Offer Rates for Part-C i.e. Rs. and Part-D Difference cost of material amounting to Rs. 1,03,950/- basis for construction and completion of the work named Providing/Laying CC Flooring in UC-08, Site Town (PS-96).

at a cost of Rs. 48,99,981/= (Rupees Forty eight Lac Ninety Nine Thousand Nine hundred eighty 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 alongwith the bid a sum of Rs. 1,00,000/= (Rupees one lac only.

Vide Pay Order / Bank Guarantee No. 3562832 dated 28-10-2011 from H.B.L. Branch Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3564089 dated 15-12-2011 / Bank Guarantee No. dated from H.B.L. 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 Security for due performance of the contract.

M/S. IQBAL PROGRESSIVE BUILDERS
 Proprietor

MUHAMMAD UMEER
 OFFICE SUPERINTENDENT
 ZADAT 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 form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 5/n and dated 3-12-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

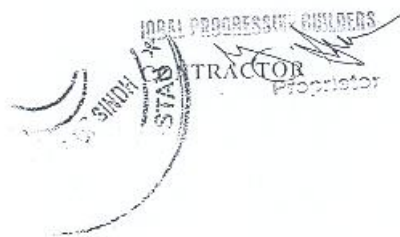
IN WITNESS WHEREOF the said parties have set their respective hands on this 9th day of December - 2011.


KARACHI METROPOLITAN CORPORATION

WITNESSES:-

1. _____

2. _____



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(S.I.T.E TOWN) FOR MPA'S PP, CDGK



MPA'S PRIORITY PROGRAMME

MPA MR. MAZAHIR AMEER KHAN (PS-96)

Tender Reference No.006(04)/TMA/SITE.T/MPA)

BILL OF QUANTITIES

PROVIDING AND LAYING CC FLOORING IN UC-08, SITE TOWN,
KARACHI

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

NOTE:

This Document contains 03 Pages excluding this page.


ADMINISTRATOR
TMA, S.I.T.E TOWN

No. 01 Dated: 29/10/11
Issue to M/s. Iqbal Progressive Builders P.O. No. 3563832
Dated: 28/10/11
Bank: H.B.L.


Signature & Stamp of Issuing Authority

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(S.I.T.E TOWN), FOR MPA'S PP, CDGK


MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

NAME OF WORK: PROVIDING AND LAYING CC FLOORING IN UC-08, SITE TOWN, KARACHI.

(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.	8000.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	95832.00
2	Dismantling cement concrete plain 1:3:6.	8400.00	1306.80	Rupees One Thousand Six & Eighty Paise Only	% Cft	109771.20
3	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50ft.	52260.00	665.50	Rupees Six Hundred Sixty Five & Fifty Paise Only	%0 Cft	34779.03
4	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete	90000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	% Sq	1638207.00
5	Garbage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.C. 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)	66650.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	397160.28
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 with in ten miles. 21" Dia	50.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paise Only	Each	17382.50
7	Manufacturing and Supplying RCC 21" Dia (inside) and 35" 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 slabs per trip will be transported.	50.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paise Only	Each	54227.50
Total Amount of Schedule Items						2347359.51

(23.80% Above)


Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(S.I.T.E TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

NAME OF WORK: PROVIDING AND LAYING CC FLOORING IN UC-08, SITE TOWN, KARACHI.

(PART-B: ITEM BASED ON APPROVED RATE)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	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 16.00 % SF approved quality to fill upto voids etc watering, leveling compacting to required density etc.	90000.00	1600.00	Rupees One Thousand & Six Hundred Only	% Sf	1440000.00
9	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 1/6 the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 silu walls 50% screened graded bajri up benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest 1/6 cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	50.00	9000.00	Rupees Nine Thousand Only	Each	450000.00
Total Amount of Approved Items						1890000.00

(Dt per)


Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(S.I.T.E TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

NAME OF WORK: PROVIDING AND LAYING CC FLOORING IN UC-08, SITE TOWN, KARACHI.

Estimated Cost: - Rs.4.900 Million

I / We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs.2347359.51 <u>23.80</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>2906031/-</u>
2	PART-B (Item Based on A/R) amounting Rs.1090000.00 <u>At par</u> % Above / Below the A/R.	Rs. <u>1890000.00/-</u>
3	PART-C (Difference Cost of Cement) (Rs.103950.00)	Rs. <u>1,03,950/-</u>
GRAND TOTAL (A+B+C)		Rs. <u>4899981/-</u>

The total amount is Rs. 4899981/- (Rupees Fourty Eight Laks, Ninety Nine Thousand nine hundred (In Word))

Light One Only for the complete job for all schedule of rates / approved rate & offer rates.
 I / We have attached a pay order bearing No. 3563752 dated 1/11/11 issued from HBL (Name of Bank)

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

Penalty Per Day: Rs.3,000/-

NOTE:

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

[Signature]
 Signature of the Contractor with Stamp
 TMA OFFICE (S.I.T.E TOWN) KARACHI
 ADMINISTRATOR
 TMA SITE TOWN
 KARACHI
 256 Block G-J

Checked By:
 ① Sealed Copy
 ② Rate quoted 23.80% ab
 ③ No Calling
[Signature]



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

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

No. PD/MPAPP/K.M.C/ 070 /2011

Dated: 15/12 /2011

M/s. Iqbal Progressive Builders
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING AND SEWERAGE SYSTEM IN UC-11, DATA NAGAR, ORANGI TOWN, KARACHI (PS-96).


The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,848/- (Rs. Forty Eight Lac Ninety Nine Thousand Eight Hundred Forty Eight 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 26.40% Above i/c Carriage of Material.	Rs.23,68,724/-
2. Cost of Approved Rate	Rs.19,91,252/-
3. Non-Schedule Items.	Rs.7,500/-
4. Difference Cost of Cement & Bitumen.	Rs.5,32,372/-
Grand Total	Rs.48,99,848/-

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

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


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

Copy to: -

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

11/10-11/11/11 Builders

Stamp Value Rs 14,700/-



KARACHI METROPOLITAN CORPORATION

Project: Const. of Road and Providing and Laying

Cost: CC Flooring & Sewerage System in UC-11, Data Nagar, Orangi Town(PS-96), Karachi.

Completion Time: 60 days.

Penalty: Rs.3,000/=

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

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

Whereas the KMC has accepted the tender of the Contractor dated _____ on percentage basis at 26.40% above / below the schedule of rates for Part-A i.e. R 23,68,724/-, _____ % above / below the approved rates for Part-B i.e. R ATPAR Rs.1991252.50, Offer Rates for Part-C i.e. Rs. _____ and Part-D Difference cost of material amounting to Rs. 5,32,372/= basis of construction and completion of the work Construction of road and providing and laying CC Flooring & Sewerage System in UC-11 Data Nagar, Orangi Town(PS-96). at a cost of Rs. 48,99,848/= (Rupees Forty eight Lac Ninty Nine Thousand Eight hundred Forty eight only. On within a period of 60 Days and Penalty Rs. 3,000/- per day, according to 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 a sum of Rs. 1,00,000/- (Rupees one lac only.

Vide Pay Order / Bank Guarantee No 3563783 dated 1-11-2011 from H.B.I.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No 3564098 dated 15-12-2011 / Bank Guarantee No _____ dated _____ from _____ B.B.I., 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 _____ 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 3/n and dated 3-11-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

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


KARACHI METROPOLITAN CORPORATION

WITNESSES:-

1. _____

2. _____



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(S.I.T.E TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING AND SEWERAGE SYSTEM IN UC-11, DATA NAGAR, ORANGI TOWN, KARACHI (PS-96).

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling cement concrete plain 1:2:4.	4500.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	71874.00
2	Dismantling cement concrete plain 1:3:6.	16000.00	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paise Only	% Cft	209088.00
3	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50 ft	16000.00	665.50	Rupees Six Hundred Sixty Five & Fifty Paise Only	%0 Cft	10701.24
4	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/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 60/100 penetration and all cost of material roller T&P and cartage of material from source of supply to plant and plant to the site of work. 5 cm Wearing Course	20000.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Fifteen Paise Only	% Sft	545430.00
5	CC plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuffling. Ratio 1:2:4.	375.00	5941.10	Rupees Five Thousand Nine Hundred Forty One & Ten Paise Only	% Cft	22279.13
6	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50 ft	10000.00	665.50	Rupees Six Hundred Sixty Five & Fifty Paise Only	%0 Cft	6655.00
7	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete	33075.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	% Cft	602041.07
8	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer incharge.	10800.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Sixty Paise Only	%0 Cft	24306.48
9	Excavation for pipe line in trenches & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer incharge.	7200.00	12856.25	Rupees Twelve Thousand Eight Hundred Fifty Six & Twenty Five Paise Only	%0 Cft	92555.00

	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Shielding or pumping sub soil water during excavation concreting cast in situ concrete or masonry work in foundation etc.	18000.00	139.60	Rupees One Hundred Thirty Nine & Sixty Paise Only	% Cft	25128.00
11	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	43200.00	1343.00	Rupees One Thousand Three Hundred & Forty Three Only	% Cft	58017.60
12	Filling, Watering and ramming earth under floor with new earth excavated from outside lead upto one chain and lift upto 5 feet.	5040.00	1488.30	Rupees One Thousand Four Hundred Eighty Eight & Thirty Paise Only	% Cft	7501.03
13	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Shoots 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 contractor (Lead upto 15 Miles etc).	24863.30	595.85	Rupees Five Hundred Ninety Five & Eighty Five Paise Only	% Cft	148147.97
14	Manufacturing and supplying RCC manhole covers cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c.c welded to 1/8" thick 2.5 inch deep M.S. plate i/c curing stacking and transportation with in 10 miles -> 21 inch dia	120.00	418.80	Rupees One Hundred Eighteen & Eighty Paise Only	Each	50256.00
Total Amount of Schedule Items						1873990.52

(26.40% Above)


Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(S.I.T.E TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING AND SEWERAGE SYSTEM IN UC-11, DATA NAGAR, ORANGI TOWN, KARACHI (PS-96).

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
15	PIL 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.	10000.00	25.00	Rupees Twenty Five Only	Per Cft	250000.00
16	PIL Aggregate base course CBR 30% 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.	13400.00	33.00	Rupees Thirty Three Only	Per Cft	442200.00
17	PIS prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be removed by 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).	20000.00	6.50	Rupees Six & Fifty Paise Only	Per Sft	130000.00
18	P/F Industrially made concrete pre-cast kerb stone having minimum cube crush strength of 3750 psi after 28 days of size height 45 CM, Width= 20 CM, upstand kerb shall be laid on 2 CM thick 1:4 cement mortar (One part SR cement and Four Part screened sand) and joined the kerb block with 2 CM thick 1:4 cement mortar level & alignment shall be properly maintained or as directed by Engineer Incharge.	1200.00	175.00	Rupees One Hundred & Seventy Five Only	Per Rft	210000.00
19	PIL 4" thick dry stone metal compacted thickness 1 1/2" to 2" broken stone ballast approved grade and quality using crushed dust at 16.50 of % Sft approved quality to fill upto voids i/c watering leveling compacting to required density etc.	33075.00	1600.00	Rupees One Thousand & Six Hundred Only	% Sft	529200.00
20	Extra depth beyond 5' depth for manholes also deduct at the same rate	10.00	514.75	Rupees Five Hundred Fourteen & Seventy Five Paise Only	Per Ft	(5147.50)
21	PIL R.C.C ASTM pipe including Rubber Ring etc complete, 12" Dia Pipe.	750.00	400.00	Rupees Four Hundred Only	Per Rft	300000.00

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
22	Construction of Mandala 4' dia inside complete with 21" dia (inside) C.I. frame 21" dia of 3" x 200 lbk iron frame with RCC 1:2:4 job cast cover & the cost of 28 D Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded baji & benching & channels 2" thick cement plaster 1:3 on all inside wall surface complete with C.I. foot rest & cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	15.00	9000.00	Rupees Nine Thousand Only	Each	135000.00
Total Amount of Approved Items						1991252.50

(Est per)


Signature & Stamp Contractor


CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(S.I.T.E TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING AND SEWERAGE SYSTEM IN UC-11, DATA NAGAR, ORANGI TOWN, KARACHI (PS-96).

(PART-C: ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
23	Raising or Lowering of Main Hole etc. complete.	3.00	2,500/-	Two thousand five hundred	Each	7500/-
Total Amount of Offer Rate Item						7500/-


Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
 (S.I.T.E TOWN), FOR MPA'S PP, CDGK

MPA'S PRIORITY PROGRAMME
 HONOURABLE MPA MR. MAZAHIR AMEER KHAN (PS-96)

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING AND SEWERAGE SYSTEM IN UC-11, DATA NAGAR, ORANGI TOWN, KARACHI (PS-96).

Estimated Cost: - Rs.4.900 Million

I/ We hereby quote as follows:

1	PART-A (Item Based on SIR) amounting Rs.1873990.52 <i>26.40% Above / Below the SIR inc Cost of Carriage Material.</i>	Rs. <u>2368724/2</u>
2	PART-B (Item Based on AVR) amounting Rs.1991252.50 <i>At par % Above / Below the AVR.</i>	Rs. <u>1991252.50/2</u>
3	PART-C (Item Based on CIR)	Rs. <u>7500/2</u>
4	PART-D (Difference Cost of Cement & Bitumen) (Rs.45132.00 + Rs.487240.00 = Rs.532372.00)	Rs. <u>532372/2</u>
GRAND TOTAL (A+B+C+D)		Rs. <u>4899848.51/2</u>

The total amount is Rs. 4899848.51/2 (Rupees *Forty Eight Lacs, Ninty nine thousand Eight hundred forty* (In Word))

Eight Rupees and fifty one paise for the complete job for all schedule of rates / approved rate & offer rates.

I/ We have attached a pay order bearing No. 3563753 dated 1/11/11 issued from HBL (Name of Bank)

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

Penalty Per Day: Rs.3,000/-

NOTE:

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

[Signature]

[Signature]

ADMINISTRATOR
TMA SITE TOWN
KARACHI

[Signature]
 Signature of the Contractor with Stamp

5956 Block 2 G J

Checked By:

- ① Sentad Curis
- ② Rate given - *26.40% on*
 - *4899848.51*
- ③ NO entry

[Signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, West.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 006(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of Road Shahzad More to Ali Masjid Qasba Colony UC-08, SITE Town, PS-96.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 03-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Progressive Builders.
- 16). CONTRACT AWARD PRICE Rs.48,93,555/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Iqbal Progressive Builders.
M/s Abdul Moid & Muneeb Enterprises
M/s Faiz & Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

Yes	<input checked="" type="checkbox"/> 5582/2011	No	<input type="checkbox"/>
No			

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

Yes	<input checked="" type="checkbox"/> Daily Express dt: 16-10-2011,	No	<input type="checkbox"/>
No			

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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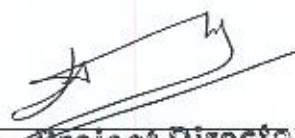
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THE CONTRACT (BANK GUARANTEE ETC)?

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

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


Project Director

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).



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

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

No. PD/MPAPP/K.M.C/ 145 /2011

Dated: 19 / 12 /2011

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING AND SEWERAGE SYSTEM IN UC-12, DATA NAGAR, ORANGI TOWN, KARACHI (PS-96).

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

MCA
SPPRA INWARD DIARY
No. 5848
Dated 19/12/2011
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, West.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 006(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of Road & Providing and Laying CC Flooring and Sewerage System in UC-12, Data Nagar, Orangi Town, Karachi (PS-96).
- 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)
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Signature & Official Stamp of
Authorized Officer


Project Director

(MPA-PP) KMC

FOR OFFICE USE ONLY

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

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

No. PD/MPAPP/K.M.C/ 146 /2011

Dated: 19 / 12 /2011

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING AND SEWERAGE SYSTEM IN UC-11, DATA NAGAR, ORANGI TOWN, KARACHI (PS-96).

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.

Copy to: -

1. Administrator, KMC
2. Office File


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

SPP/KA INWARD DIARY
No. 5849
Dated 20/12/11
Sindh Public Procurement
Regulatory Authority Govt. of Sindh
MCS

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, West,
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- 4). TENDER NUMBER 006(03)/2010-11
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M/s Abdul Moid & Muneeb Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	<u>5582/2011</u>
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	<u>Daily Express dt: 16-10-2011,</u>
No	<input type="checkbox"/>	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	<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)

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232428, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 147 /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: - P/L CC FLOORING IN UC-08, SITE TOWN IN PS-96.

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.

Copy to: -

1. Administrator, KMC
2. Office File

(4)

SPPRA INWARD DIARY
No. 850
Dated 20/12/11
Sindh Public Procurement
Regulatory Authority Govt. of Sindh
MUS

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, West.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 006(04)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT P/L CC Flooring in UC-08, SITE Town in PS-96.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 03-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Progressive Builders.
- 16). CONTRACT AWARD PRICE Rs.48,99,981/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Iqbal Progressive Builders.
M/s Abdul Moid & Muneeb Enterprises
M/s Faiz & Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

Yes	<input checked="" type="checkbox"/> 5582/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Express dt: 16-10-2011,
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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-----	-------------------------------------	----	--------------------------

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(If yes, give reasons)

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36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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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)**

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3. Valid Professional Tax.

PART-B: **Minimum Qualification Criteria**

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- 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).

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION SITE 8

Admin/SITE-T/2011

dated 05/11/2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Town Municipal Administration SITE Town |
| 2. Tender Reference No: | 006(03)/TMA/SITE.T/MPA |
| 3. Tender Description/Name of work/item: | Construction of Road & Providing and Laying CC Flooring and Sewerage System in UC-11, Data Nagar, Orangi Town, Karachi (PS-96). |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily Express dt: 16-10-2011,
SPPRA Website ID # 5582/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 03-11-2011 |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. _____
 Dated _____
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh
MLP
26/11/11

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.48,99,848/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Faiz & Co	Rs.49,50,072/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Abdul Moid & Muneeb Enterprises	Rs.49,70,312/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

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

[Signature]
**Member / T.O (I&S)
 TMA, SITE**

[Signature]
**Chairman / T.M.O
 TMA, SITE**

Director (CB) SPPRA w.r.t ID # 5582/2011
 With a request to upload on SPPRA Website.

- C.C to: -
1. Administrator, TMA, SITE Town
 2. P.D (MPA's PP) CDGK
 3. PS to DCO (W&S) CDGK

**ADMINISTRATOR
 TMA SITE TOWN
 KARACHI**

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION SITE

191/A/MPA/Site-T/2011

dated 05/11/2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Town Municipal Administration SITE Town |
| 2. Tender Reference No: | 006(04)/TMA/SITE/T/MPA |
| 3. Tender Description/Name of work/item: | <u>P/L CC Flooring in UC-08, SITE Town in PS-96</u> |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily Express dt: 16-10-2011,
SPPRA Website ID # 5582/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 03-11-2011 |
| 12. Bid Evaluation Report: | |

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.48,99,981/- (as per Calculation)	1 st Lowest	estimated cost of Rs 4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Abdul Moid & Muneeb Enterprises	Rs.49,28,149/- (as per Calculation)	2 nd Lowest	estimated cost of Rs 4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Faiz & Co	Rs.50,22,043/- (as per Calculation)	3 rd Lowest	estimated cost of Rs 4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

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

(Signature)
Member / T.O (I&S)
TMA, SITE
Town Officer (I & S)
T. M. A. Site, Town

(Signature)
Chairman / T.M.O.
TMA, SITE
TMA SITE TOWN
KARACHI

Director (CB) SPPRA w.r.t ID # 5582/2011
 With a request to upload on SPPRA Website.

C.C to :-

1. Administrator, TMA, SITE Town
2. P.D (MPA's PP) CDGK
3. PS to DCO (W&S) CDGK

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION SITE ⁽²⁾

AR/Adm/ SITE-T/2011

dated 05/11/2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Town Municipal Administration SITE Town ✓ |
| 2. Tender Reference No: | 006(02)/TMA/SITE.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | Construction of Road & Providing and Laying CC Flooring and Sewerage System in UC-12, Data Nagar, Orangi Town, Karachi (PS-96) ✓ |
| 4. Method of Procurement: | Single Stage One Envelope Procedure ✓ |
| 5. Tender Published: | Daily Express dt: 16-10-2011, ✓
SPPRA Website ID # 5582/2011. ✓ |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 03-11-2011 ✓ |
| 12. Bid Evaluation Report: | |

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.48,99,874/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Faiz & Co	Rs.49,48,093/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Abdul Moid & Muneeb Enterprises	Rs.49,68,445/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

[Signature]
Member / D.D.O
(W&S) CDGK

[Signature]
Member / T.O (I&S)
TMA, SITE

[Signature]
Chairman / T.M.O
TMA, SITE TOWN
KARACHI

✓ **Director (CB) SPPRA** w.r.t ID # 5582/2011
With a request to upload on SPPRA Website.

C.C to: -

1. Administrator, TMA, SITE Town
2. P.D (MPA's PP) CDGK
3. PS to DCO (W&S) CDGK

OFFICE OF THE TOWN OFFICER (I&S)
TOWN MUNICIPAL ADMINISTRATION SITE

193/Admn/ Site T/2011

dated 05/11/2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Town Municipal Administration SITE Town |
| 2. Tender Reference No: | 006(01)/TMA/SITE.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Construction of Road Shahzad More to Ali Masjid Qasba Colony UC-08, SITE Town, PS-96.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily Express dt: 16-10-2011, ✓
SPPRA Website ID # 5582/2011. ✓ |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 03-11-2011 ✓ |
| 12. Bid Evaluation Report: | |

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.48,93,555/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Abdul Moid & Muneeb Enterprises	Rs.49,47,483/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Faiz & Co	Rs.49,90,626/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

[Signature]
 Member / D.D.O
 (W&S) CDGK

[Signature]
 Member / T.O (I&S)
 TMA, SITE
 Gown Officer (I & S)
 F. M. A. Rite. Town

[Signature]
 Chairman / T.M.O
 TMA, SITE
 ADMINISTRATOR
 TMA SITE TOWN
 KARACHI

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