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

No.PD/MPAPP/KMC/ 00 9/2011.

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. DirtCB++SPPR x 37-1(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.

SPPRA INWARD DIARY

PROJECT DIRECTOR
MPA's Priority Programme
KMC

C.C to: -

- L. 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 CONTRACT OF



	WORKS, SEI	WICES & GOODS,
	NAME OF THE ORGANIZATION / DEPT	f DMC, West.
	PROVINCIAL GOVEZLOCAL GOVEZOTI	IER LOCAL GOVERNMENT (KMC)
7	TITLE OF CONTRACT	MPA PRIORLI Y PROGRAMMI.
Ď.	TENDER NUMBER	006(01)/2010-11
1-	BRIEF DESCRIPTION OF CONTRACT	Construction of Road Shahzed More to All Must of Lias Colony UC-08, SITE Town, PS-96.
. 1	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMEN   OF SINDH
3	TENDER ESTIMATED VALUE	4.900 Million
11-1	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million
21	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 45_((Davs)
03.	TENDÉR OPENED ON (DATE & TIME)	03-11-2011 at (02::30 PN1)
î).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD <u>63 N</u> os
120	NUMBER OF BIDS RECEIVED 0	3 Nos
131	NUMBER OF BIDDERS PRESENT AT TE	IE TIME OF OPENING OF BIDS 03 Nos
4)	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15a	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER Mestablishmeter Charles
16).	CONTRACT ÁWARD PRICE	Rs.48,93,555/-
	RANKING OF SUCCESSFUL BIDDER IN 111, 211, 311 EVALUATION 10D)	EVALUATION REPORT  Ma <u>lede</u> , Progressive <u>Builders</u> M's Abdul Moid & Muneco Enterprises  M's Faiz & Co
83	METHOD OF PROCUREMENT USED: (	TICK ONE)
	88 SINGLE STAGE - ONE ENVEL	OPE PROCEDURE
	b. SINGLE STAGE - INO ENVE	LOPE PROCEDURE
	ea. TWO STAGE BIDDING PROCE	SDURE
	GI. TWO STAGE - TWO ENVELO	PE BIDDING PROCEDURE X
		METHOD OF PROCUREMENT WAS ADOPTED TO TNG INFOOTIATION FTO WITH BRIFF REASONS

	194 APPROVING AUTHORITY FOR AWARD OF	CONTRACT NOTALL .
	SHEITHER THE PROCUREMENT WAS IN	TITTED IN ANNUAL DRIVER DOSE NO.
	25/	Yes V No
	21), ADVERTISEMENT:	162 4 76
	SPPRA Website (If yes, give date and SPPRA's tender no	mberi No <u>√ 5582/2011</u>
	in News Papers (If yes, give names of newspapers and da	(es) No
	72) NATURE OF CONTRACT	Local 🗸 Int.
<i>*</i>	23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER D (if yes, enclose a copy)	OCUMENTS? Yes, V No
	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING, TENDER DI (If yes, enclose a copy)	OCUMENTS? Yes No V
	25) WHETHER APPROVAL OF COMPETENT A METHOD OTHER THAN OPEN COMPETITI	UTHORITY WAS OBTAINED FOR USING A VE BIDDING? Yes No V
	200 WAS BID SECURITY OBTAINED FROM AL	T THE RIDGERS?
		Yes V No
	EVALUATED BID / BEST EVAULATED BID	AS LOWEST Yes V No
	28) WHETHER THE SUCCESSFUL BIDDER WA	
		Yes V N
	WHETHER INTEGRITY PACT WAS SIGNED (If yes, enclose a copy)	Yes No V
	30) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	THEIR QUOTED PRICES WERE READ OUT AT
	WHETHER COPY OF EVALUATION REPORT (Attach copy of the bid evaluation report)	T GIVEN TO ALL BIDDERS?  Yes V No
	(Hyes, result thereof)	Yes

h3).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTIC	DE DOCUMENT
- Car	(If yes, give details)	Yes		
	All the second s	No	<u> </u>	75
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes		-
	(divos give reasons)	No	1	7-1
35).	The state of the s	Yes	1	
	(If yes, give details)	No	1	
36).	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	AT THE S	SELECTED   Yes   V	
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VIST	ROCHRI	ALCENTED ID	AGENCY TO TH SO, DETAILS TO
	(If yes, enclose a copy)		Yes	No V
	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL! THE CONTRACT (BANK GUARANTEE ETC)?	IZATION	ADV #Ret   Yas	179 ₹~1 14. 7174.
9),	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes .	30 Y_
Sig	nature & Official Stamp of Chorized Officer			
FO	ROFFICE USE ONLY (MPA-PP) KMC			

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Kur John Tele: 021-9205356: 021-920... | 2.1 (2): 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 / DEP	TT. DMC. West.
.21,		THER LOCAL GOVERNMENT (KMC)
55	TULE OF CONTRACT	MPA PRIORITY PROGRAMMI.
41	TENDER NUMBER	006(02)/2010-) [
5 i.	BRIEF DESCRIPTION OF CONTRACT	Construction of Road & Providing and Layery CC Flows Sewerage System in UC-12. Data Nagar Seeding Karachi (PS-96).
61	FORUM THAT APPROVED THE SCHEM	E P & D GOVERNMENT OF SINDH
78.	TENDER ESTIMATED VALUE	4.900 Million
(A)	ENGINEER'S ESTIMATE HOT 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)
-1).		OLD 03 Nos
24,	NUMBER OF BIDS RECEIVED	03 Nos
13),	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS 65 No.
340	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER Mes lebal Propessive Beckler,
	CONTRACT AWARD PRICE	Rs.48.99,874/-
(*). - (14	RANKING OF SUCCESSION BIDDER E 2 24, 3 <sup>rt</sup> EVALUATION BID)	N EVALUATION REPORT  M's lighel <u>Proceessive Burlo</u> ,  M's Faiz & Co  M's Abdul Mold & N', and Engagesis.
185.	METHOD OF PROCUREMENT USED:	
g)0.	a).   SINGLE STAGE - ONE ENVE	LOPE PROCEDURE
	b) SINGLE STAGE - TWO ENVE	LOPE PROCEDURE X
	CL TWO STAGE BIDDING PROC	EDURE X
	d). Two stage - Two envelo	PE BIDDING PROCEDURE

		PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADORDED FOR EMERGENCY, DIRECT CONTRACTING A NEGOTIATION FTC. WITH BRIEF REASONS AS	\$ x-
	10	PROVING AUTHORITY FOR AWARD OF CONTRACT MC / Admin to for	
PER STATE		WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN-	
1		Yes ✓ No	
	711	ADVERTISEMENT.	
		ii. SPPRA Website Yes 🗸 5582/2011	
		the state of the s	
		(If yes, give date and SPPRA's tender number) No	
1		V-1/	
		ii) News Papers Yes V paly Suprem to 18-18-18	
		Iff yes, give names of newspapers and dates?	
1		10 등 전 내는 하는 일을 살았다면 사람은 사람이 있는 점점을 하는 것이다고 있다.	
1			
1	224	NATURE OF CONTRACT Local   Local   Int.	
1			
- 1	-33.	WHETHER QUALIFICATION CRITERIA VOST V No.	
1		WAS INCLUDED IN BIDDING TENDER DOCUMENTS YES NO	
1		dryes, enclose a copyr	
1.			
	34		
1		WAS INCLODED IN BIDDING / TENDER DOCUMENTS?	
1		(If yes, cholose a copy)	
	3.53	WHETHER APPROVISE OF COMPUTENT ACTIVATION OF COMPUTE	
		WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINS DEUR COLV.  MUTHOD OTHER THAN OPEN COMPETENCE BIDDING: Yes No. 7	
k neg segin		AR THOR OTHER CHAN ONLY COMPETITIVE BIDDING: Yes   No	
	20%	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	
		. [2] - [4]	
		Yes V No	
	201		
		EVALUATED BID / BEST EVAULATED BID (in case of consultancies)	
	19.	WHETHER THE ST CCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	
	-127	WHEN THE STATE STATE BUDDER WAS THE HAICALLY COMPLAINT	
		Yes ✓ No	
	20%	WHETHER INTEGRELY PACT WAS SIGNED?	
		(Hyes, enclose a copy)	
	300	THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PARTY	
		THE TIME OF OPENING OF BIDS? Yes ✓ No	
	¥ 1.	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?	
		(Aliach copy of the bid evaluation report) Yes V No	
		[마마스 문항 다른 바람이 가면 없고, 말하다 없는 사람들이 사용하게 하나가 하는 수이 다	
		[] [[경기 : [] ] [ [ ] [ ] [ ] [ ] [ ] [ ] [ ] [	
		[[[[[[[] [] [] [] [] [] [] [] [] [] [] [	

	ANY COMPLAINTS RECEIVED  As yes, result thereof)	Yes	
23	14 305, result (flered)	No	V
33).	ANY DEVIATION EDOM EDFORMS		100 March 100 Ma
-2	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TEN	DER VOTICE (DOCUS)
		Yes	
		No	1
34)	WAS THE EXTENSION MADE IN RESPONSE TIME?		
	(If yes, give reasons)	Yes	
		No	V
4.55			
20).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	
	Sire secana)	No	17
			1-2
36).	WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?		
	BLACK LISTED?	THES	ELLA COPTRATES COL
			Yes V No
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PI BE ASCERTAINED REGARDING SIMANON.	THE PRO	Yes V No OCURING AGENCY TO THE
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONDUCTOR	THE PRO	Yes V No OCURING AGENCY TO THE
3).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PER ASCERTAINED REGARDING FINANCING OF VISIT HTTPS, enclose a cupy!  WERE PROPER SAFEGUARDS PROBLEMS	THE PROCURE	Yes V No CURING AGENCY TO THE MENT? IF SO, DIT AILS FOAD.  Yes V
3).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PI BE ASCERTAINED REGARDING SIMANON.	THE PROCURE	Yes V No ,  OCURING AGENCY TO TH  MENT? IF SO, DITAILS !-  DAD.  Yes V
3).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PER ASCERTAINED REGARDING FINANCING OF VISIT HITES, enclose a cupy!  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATE CONTRACT (BANK GUARANTEE ETC.)?	THE PROCURE	Yes V No CURING AGENCY TO THE MENT? IF SO, DETAILS IN DAD  Yes No V  ADVANCE PAYMENT?
S).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PER ASCERTAINED REGARDING FINANCING OF VISIT HTTPS, enclose a cupy!  WERE PROPER SAFEGUARDS PROBLEMS	THE PROCURE	Yes V No CURING AGENCY TO THE MENT? IF SO, DETAILS IN DAD  YOS NO V  ADVANCE PAYS ENT IS
3).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PER ASCERTAINED REGARDING FINANCING OF VISIT HITES, enclose a cupy!  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATE CONTRACT (BANK GUARANTEE ETC.)?	THE PROCURE	Yes V No CURING AGENCY TO THE MENT? IF SO, DETAILS PARTY OF ADVANCE PARTY EXTENT Yes V
3).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PER ASCERTAINED REGARDING FINANCING OF VISIT HITES, enclose a cupy!  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATE CONTRACT (BANK GUARANTEE ETC.)?	THE PROCURE	Yes V No CURING AGENCY TO THE MENT? IF SO, DETAILS P. DAD.  Yes No V  ADVANCE PATTENT Y

SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Roll of 150 co. Tele: 021-9205356; 021-9205369 & Fax: 10.11

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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

	DEPTT DMC, West.
	T/OTHER LOCAL GOVERNMENT (KNC)
TITLE OF CONTRACT	MPA PRIORITY PROGR : "NE
TENDER NUMBER	006(04)/2010-11
BRIEF DESCRIPTION OF CONTRA	ACT P.L. CC Flooring in UC-08, SITE TOWN IN PSANS
TORUM THAT APPROVED THE SCI	IEME P & D GOVERNMENT OF SINDH
TENDER ESTIMATED VALUE	4,900 Million
ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million
ESTIMATED COMPLETION PERIO	OD (AS PER CONTRACT) 45 ((Days)
TENDER OPENED ON (DATE & T	IME) 03-11-2011 ac(02:30 PM)
<ol> <li>NUMBER OF TENDER DOCUMEN (Attach list of buyers)</li> </ol>	VT\$ SOLD <u>03 X</u> os
NUMBER OF BIDS RECEIVED	05.705
NUMBER OF BIDDERS PRESENT	AT THE TIME OF OPENING OF BIDS 03 See
BID EVALUATION REPORT (Enclose a copy)	(Attached)
NAME AND ADDRESS OF THE S	UCCESSFUL BIDDER My lecal Propriativy Burkers
61. CONTRACT AWARD PRICE	Rs:48.99.981 -
7). RANKING OF SUCCESSFUL BIDI (i.e. i * , 2 * , 3 * EVALUATION BID)	DER IN EVALUATION REPORT  M's <u>Jabal Progression stuils</u> M's Abdul Moid & Millough Enterprise  M's Faiz & Co
8) METHOD OF PROCUREMENT U	SED:- (TICK ONE)
al. SINGLE STAGE - ONE	ENVELOPE PROCEDURE
b) SINGLE STAGE - TWO	ENVELOPE PROCEDURE X
c) TWO STAGE BIDDING	PROCEDUREX
a). Two stage - Two &	NVELOPE BIDDING PROCEDURE
PLEASE SPECIFY IF ANY O	THER METHOD OF PROGUENENTS I WAS ALOR

3.	lo appro	OVING AUTHO	RITY FOR	AWARD OF	CONTRAC	T MC	Adm	. 15 <u>1.</u>		
	The same is	OVING AUTHO THER THE PR	OCUREMEN	T WAS INC	LUDED IN	ANNUA	TIKOC	OKER	1	147.
	Joseph C. Pil	THEX THE FA			4		Yes V	. No	)	
	NO ADM	ERTISEMENT								100
		Commit Walant	ie.			Yes	√ 558	(2/201)		
	124	(If yes, give da	ite and SPPR	A's tender nu	mber)	No	i.			
1						Yes	V yas	Express of	n etici.	
	ii).	News Papers		2.7		No.	1			
		(If yes, give m	anes of news	papers and du	104)					
1						1				
1							L			4.
		a language cover	30 A2731				Local	× 1	nt.	
1		TURE OF CONT								
	W	IETHER QUAL AS INCLUDED yes, enclose a co	IN BIDDING	CRITERIA TENDER I	OCUMEN	₹TS" ·	Yes	V ::	70	
	W.	HETHER BID E	IN BIDDING	N CRITERIA 5 / TENDER	DOCUMES	NTS?	Yes		Vo   3	7
1		yes, enclose a co			100					1 128
	25) W M	HETHER APPR	OVAL OF C R THAN OPE	OMPETENT N COMPETI	AUTHORI ITIVE BIDI	ITY WAS DING?	)'e>	ZĒI)	NA A	γ "γ.: 1';
	590 W	AS BED SECUR	TY OBTAI	NED FROM	ALL THE F	3IDDER!	ş°			
	* ***						Yes	Y .	10	
							C	-		
	23) Y	VHETHER THE	SUCCESSFI D BEST EV	UL BIDDER AULATED	WAS LOW BID (in case	/EST e of consi	Yes altancies)		No !	
	201 11	HETHER THE	SUCCESSEL	IL BIDDER	WAS TECH	INICALI	Y COM	PLAIN	12	
	(9)	HETHER THE	Di C Cimar				Yes	1	No T	Water State
									Total Principle	
	29 ). Y	VHETHER INTI It yes, enclose a	CGRITY PAC	T WAS SIG	XED?		Yes		150	¥
	V.S	VHETHER NA	JES OF THE	BIDDERS A	ND THEIR	R.QUOTE	D PRIC	1.11	N RE	ALZaga
	30) - 7	THE TIME OF C	OPENING OF	BIDS?		1000 \$200 (0000)	Yes	17	No	
		Can Land								
		WHITHER COL	W OF EVAL	LATION RE	PÔRT GIV	EN TO /	ALI-BIO	DERST		
	311	WHIPHER CON Amach copy of t	the bid evalua	tion report)		i iii	Yes	1	No:	
				2000			Yes i	5-1		
	325. 7	NY COMPLAL (If yes, result the	NTS RECEIV	(I.D		-	No	1		
		(II yes, result the	ACOLS			1				3/ 1
					- 39.63					

and the state of t

\$ -

Af jags, give details)	Yes .		eruock in
	No ·	[·<	
WAS THE EXTENSION MADE IN RESPONSE TIME	Yes	1	- transcription interests
(If yes, give reasons)	No	1	
DEVIATION FROM QUALIFICATION CRITERIA	Yes		
(If yes, give details)	No	1	
WAS IT ASSURED BY THE PROCURING AGENCY	THAT THE	SELECTES	FIRM IS NO
WAS IT ASSURED BY THE PROCORDING AGENCE.		TYGIZ	ix.
BLACK LISTED?		The state of the s	7.07
		-	
A CONTRACT DV AND OFFICER LOFFICIAL	L OF THE P	ROCURING	AGENCY TO
WAS A VISIT MADE BY ANY OFFICER / OFFICIAL	HE PROCE	ROCURING REMENT? II	AGENCY TO
A CONTRACT ON ANY OFFICER LOFFICIAL	HE PROCE	ROCURING REMENT? II	AGENCY TO
WAS A VISIT MADE BY ANY OFFICER / OFFICIA' SUPPLIER'S PRÉMISES IN CONNECTION WITH T BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	VISIT, IF AE	ROCURING REMENT? II BROAD: Yes [	AGENCY TO
WAS A VISIT MADE BY ANY OFFICER / OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH T BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	VISIT, IF AE	ROCURING REMENT? II BROAD. Yes [	AGENCY TO
WAS A VISIT MADE BY ANY OFFICER / OFFICIA' SUPPLIER'S PRÉMISES IN CONNECTION WITH T BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	VISIT, IF AE	ROCURING REMENT? II BROAD: Yes [	AGENCY TO
WAS A VISIT MADE BY ANY OFFICER / OFFICIA'S UPPLIER'S PREMISES IN CONNECTION WITH T BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MCTHE CONTRACT (BANK GUARANTEE FTC)?	VISIT, IF AE	ROCURING REMENT? II BROAD. Yes [	AGENCY TO
WAS A VISIT MADE BY ANY OFFICER / OFFICIA'S UPPLIER'S PREMISES IN CONNECTION WITH T BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MCTHE CONTRACT (BANK GUARANTEE FTC)?	VISIT, IF AE	ROCURING REMENT? II BROAD. Yes [	AGENCY TO
WAS A VISIT MADE BY ANY OFFICER / OFFICIA'S UPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF SOME (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE FTCT)  SPECIAL CONDITIONS, IF ANY	VISIT, IF AE	ROCURING REMENT? II BROAD. Yes [	AGENCY TO
WAS A VISIT MADE BY ANY OFFICER / OFFICIA'S UPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MCTHE CONTRACT (BANK GUARANTEE FTC)?  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	VISIT, IF AE	ROCURING REMENT? II BROAD. Yes [	AGENCY TO
WAS A VISIT MADE BY ANY OFFICER / OFFICIA'S UPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF SOME (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE FTCT)  SPECIAL CONDITIONS, IF ANY	ME PROCEIT	ROCURING REMENT? II BROAD. Yes [	AGENCY TO

<u>SPPRA, Block, No.8, Sindh Secretariat No.4-4, Court P., 1. 28.</u> Tele: 021-9205356; 021-92057 [2011.]

	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRA	C. H.M. D. L. G. Control	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			SCENS.
7	- Constitution of the AWA	RD OF CONTRA	CT MC	/ Administrate	W.	
15	PROVING AUTHORITY FOR ANY AUTHOR THE PROCUREMENT W	AS INCLUDED I	N 7727.0	AL PROCURE	WEZ L ba	100
	STILL THE STREET			Yes V		
7. X	DVERTISEMENT		-			1001
	O. SPPRA Website (If yes, give date and SPPRA's te	nder number)	Yes No	<u>√</u>	22	
			Tyes	V Baltir sprin	J. 6. 10	
	(If yes, give names of newspaper	s and dates)	No		500(	
	A		1			
				Local V	Int.	02
	NATURE OF CONTRACT			15 (100)		
	WHETHER QUALIFICATION CRIT WAS INCLUDED IN BIDDING / TE off yes, enclose it copy)	ERIA NDER DOCUME	NTS?	Yes v	X.:	23
341	WHETHER BID EVALUATION CR WAS INCLUDED IN BIDDING / TE things, enclose a copy i	ZDER DOCOM		. Yes	No V	
***	WHETHER APPROVAL OF COMP METHOD OTHER THAN OPEN CO	DWEETLINE BIL	RETY WA	SOBEAINED   Yes	No V	C W
26)	WAS BID SECURITY OBTAINED	PROM ALL THE	BIDDER	S?	No.	
		Lawrence Vol.10	O EST	Yes w	15.5	
-	WHETHER THE ST CCESSFUL B EVALUATED BID BUST EX AUT	ATED BID SILV	ise of com	ultancies		
- 28	WHETHER THE SUCCESSFUL B	IDDER WAS TEC	CHNICAL	LY COMPLA - Yes ✓	NT:	
					ACCUSATE ACCUSATE	
	()Eves, enclose a copy (			Yes		
7(	WHETHER NAMES OF THE BID THE TIME OF OPENING OF BID	ders and the s?	IR QÚOT	FD PRICES W	TERE REAL	D QUT N
				0	00	
	<ul> <li>WHETHER COPY OF EVALUAT (Attach copy of the bid evaluation)</li> </ul>	TON REPORT GI report)	AEZ 10	ALL BIDDES	×4.	
				50		

i≽ ≅y co	MPLAINTS RECEIV	VED:		Yes	-31		
	csult thereof)			No	1/		MM.
				.40	1 X		
III ANY DI	VIATION EDOM C	BCCIEIO VICIOS	(C) COTT TOO I I				
(If yes, a	EVIATION FROM S. (ive details)	PECIFICATION	42 GIVEN I		IDER NOT	ICE / DOC!	JME:
350000				Yes	3	11000	
		19		No	V		
	15	9		88			
4) WAS TE	TE EXTENSION MA	DE IN RESPON	NEE TIMEO	F	C) 10 - 1 - 1		
(lf yes, g	ive reasons)		NOD TIME!	1 1 0 3			
				No	1		
5). DEVIAT	TON FROM QUALI	FIGATION OD)	PERMY A	<del></del>			
(If yes, g	ive details)	LICH HON CKI	LIBRIA	Yes			
S 03-00978				No	1		
6). WAST	ASSURED BY THE	PROCURING.	AGENCY T	HAT THE S	iEUEC'I FA	DETRACTS N	
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7). WAS A SUPPLIE BE ASC HEACS, CO. WERE P. THE CO. (If yes, g. (If yes, g. (If yes, g. )).	VISIT MADE BY AT ERPS PREMISES IN ERTAINED REGAR Inclose a copy) ROPER SAFEGUAR NTRACT (BANK G I. CONDITIONS, IF ive Brief Description	NY OFFICER / CONNECTION DING FINANCE PROVIDER UARANTEE ET	OFFICIAL C WITH THE ING OF VE	OF THE PR EPROCORI SIT, IF ABB	Yes 2 OCUP CEME OAD Yes ADVANC	AGENCA No No E PAYMEN	
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SPPR4. Block. No.8, Sinch Secretariat No.4-A, Court Road, Kare. vi... Tele (02)-9205356; 021-9205369 & Fax. 021-920320 :



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

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

No. PD/MPAPP/K.M.C/ 0 7/ /2011

Dated: 15/12 /2011

M/s. Iqbal Progressive Builders Karachi.

### WORK ORDER

CONSTRUCTION OF ROAD SHAHZAD MORE TO ALI MASJID OASBA 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: -

Cost of Schedule Rate (2004) i/c 22.50% Above I/c Carriage of Material.

Rs.26,42,494/-

Cost of Approved Rate

Rs.13,38,948/-

Rs.9,12,113/-

Difference Cost of Bitumen.

Grand Total

Rs.48,93,555/-

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

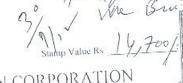
#### Copy to: -

- 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 STAMP OFFICE CO. 5% of the contract value in place of above referred Pay Order of Bid

performance of the contract.

0 9 DEC





## KARACHI METROPOLITAN CORPORATION

KAR.	ACIII MISTRO. 9.2	OC. CO
	Construction of Road Shahzad More to Ali	THE PROPERTY OF THE PARTY OF TH
Project:	Masjid Qasha Colony UC-08, Site Town (1879)	SPECIAL
Cost:	Masjid Qasha Co. on)	PAKISON .
Completion Time:	60 days.	
Penalty:	Rs.3,000/=	- (3)
	ement is made on this 9th day of December- ement is made on this 9th day of December- machi between the Karach Menopolitan Corporation I hereinafter called the "KMC", (which expression hereinafter and M/sIdbal Progressive But at Karachi.	
1110		
Whereas percentage basi Rs.26,42,49 Rs.13,38,9! Part-D Differer construction Construction Construction Construction Annual To within a perior specification a himself fully a  AND A sum of	their	basis fo col on y  ght Lyo  Conding to the er having made
dated 28-1	10-2011 Hum	Brotch.
Karachi on a	ecount of Bid Security for the said contract.	05(1001
dated 15- dated	WHEREAS the Contractor has also deposited a ray Order 1.    12-2011	for an arount of pecial MUH MMAD UMRD DHESVE SOPHICE SURERY END
5% of the	contract value in place of above referred Pay Order of Bid	All Sanday
performanc	e of the contract.	0 9 DEC 201

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

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

Notice inviting tenders.

Tender documents marked\_\_ 5/ndated 3-12-2011 including terms and conditions, BOQ, 11. specifications and drawings.

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

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

All correspondence in respect of the contract and the work atongwith 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 t 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.

terms	and c	conditions an	d specificano	us ur						37	4 15	
	IN	WITNESS	WHEREOF	the	said	parties	have	set	their	respective	namus	On
this_		day of		_201	A		2	_				
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KARACHI METROPOLITAN CORPORATION

CONTRACTOR BUILDEDS
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## TY 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.

> TMA, S.I.T.E TOWN 29/10/11 3563824

Dated: P.O. No. 28/16/11

Signature & Stamp of Issuing Authority

## 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 Paiss Only	% Cft	62302.50
2	Dismantling and Removing Road Metalling.	39000.00	290.40	Rupees One Thousand Three Hundred Six & Eighty Paisa Only	% Cft	113256.00
3	Laying to proper line and grade plant mix asphalt concrete paver finished (hydroliotelotenic control) prepared to specified formula according to job mixed formula approved by the Engineer techange to reling and finishing to proper fine grade, level 8, camber eto complete. Rate includes tack coat with bitumen 80/100 ponelration at 81, cost of material roller T&P and curriage 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 Paisa Only	% Sft	936327.60
4	Carlage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime surkin etc. B.G. Rait fasterings points (crossing Bridges Girders, Pipes, Sheet Raits, M.S. Bars etc. or 1000 Nos brinks, 10 x 5 x 3" or 1000 manuds of fuel wood brunks or any other means owned by the	175422.00 y	595.85	Rupees Six Hundred Sixty Five & Fifty Paisa Only	% Cft	1045251.99
1	contractors (Lead upto 15 Miles etc)		To	tal Amount of Schedule Items	-	2157138.09

(22.50% Abril)

## 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)

νo.	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 (whatelor) rotter road packer and smooth wheel roter etc) its watering with all lead and life	31356.00	33,00	Rupees Twenty Five Only	Per Cft.	1034748.00
6	wheel roler etc) its warening and of etc complete.	46800.00	6.50	Rupees Thirty Three Only	Per Cft.	304200.00
		1	1	Amount of Approved Items		1338948.

(uft par)

Signature & Stamp Contractor

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.

	Estillated Cost; Rs.4.900 Million	
/W	e hereby gouted as follows:	
1	PART-A (Item Based on SR) amounting Rs. 2157138.08  2.2 % Above / Betow the S/R i/c Cost of Carriage Material.	Rs 26 42 494-16/
2	PART-8 (Item Based on A/R) amounting Rs.1338948.00  Above / Below the A/R.	Rs.1338948.00/2_
3	PART-C (Difference Cost of Bitumen) (Rs.912113.00)	Rs.9,12,113/-
	GRAND TOTAL	
The b	otal amount is Es 489 3555-16/2 (Rupees Fourty Eight Laks, Night Huree (In Word)	thouse fixe hunders
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LYW	le have attached a pay order bearing No. 3563756 dated 1/11/11 issued tro	(Name of Bank)
ank	amounting to Rs. 1,00,000/- as per NIT,	
	Time Limit; 60 Days Penalty Per Day: Rs.3,000/	
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*	All over writing & correction if any must be initialed & stamped by the bidder.	,
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	Signature of the	ne Contractor with Stamp
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## KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

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

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

Dated: 15 / 12 /2011

M/s. Iqbal Progressive Builders Karachi.

しまだった。

### 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: -

Cost of Schedule Rate (2004) i/c 26.45% Above

Rs.23,71,249/-

i/e Carriage of Material. 2. Cost of Approved Rate

Rs.19,91,252/-

Non-Schedule Items. 3.

Rs.5,000/-

Rs.5,32,372/-

Difference Cost of Cement & Bitumen.

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

3/4/12 M/J. Ighal Progress-



# KARACHI METROPOLITAN CORPORATION

				GE C	
Project:	Construction of Ro	ad & P/T CC F3	Looring &	-	
Cost:	Severage System in (PS-96).	UC-11 Data N	agar, Orangi	Town SPE	U SWE
Completion Time:	60 days.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N Par	USTAN
Penalty:					
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	theirPropriet	or.			DHESIVE
hereinafter call the executors, administ	"Contractor" (which express rator and assignees) on the C	other Part.	or dated 3-11-2	011 on	MISTAN
percentage basis Rs-23,71,249	at 26.15% above / belo	ow the approved	rates for Part-B	i.e. Rs	ا در احت
Part-D Difference construction	and completion	of the	work	g and	2000H
Sewerage Sys	tom in de-	(Rupee	s Forty vigh	tor ac	
Ninty Nine Y	housand right hundred by Book Book Book Book Book Book Book Boo	Dr. 3.000/-	per day, accor-	ding to the	
himself fully acqu	ainted with their meaning.		-2	1000	
AND WH a sum of Rs	EREAS the Contractor has a 1,00,000/- (Rupe	already deposited wi	only.	Z Z Z	
Vide Pay Order	Bank GuannicesNo. 350	37.84			2000E
dated 1-1-20	11 from <u>N.E</u>	3.1. •	4	Branck	PARISTAN
	- L C sh sa	id contract		The state of the s	
Karachi on accou	ant of Bid Security for the sa HEREAS the Contractor ha	as also deposited a	Pay Order No3'	564092	$(\div))$
dated 15-12-	2011 / Bank	Guarantee	>		
dated	from	45	ch, Karachi for a	n amount o	الماسع تان
Bank Rizv	ia Society O/= (Rupees_One	e lac forty se	ven thousand	onay.	200R
Rs. 1,17,17	(Kupes:	only) as P	Performance Secur	ity requal	SPECIAL APRESIVE
5% of the con performance of	tract value in place of ab the contract.	18841 PRESERVA	11/2000	M. AD UME	ROURESIN
		P. C.	Spriego, miles	3 PEGE 5014	Th

(ND) 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.

1. Notice inviting tenders.

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

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

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

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

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

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

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

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

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

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

KARACHI METROPOLITAN CORPORATION

WITNESSES;-	JULY EDNTRACTOR
1	
2.	

# 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

orașa no 1880 de 1880	NATIONAL PROPERTY OF THE PERSON	1977, 371, 176, 1	
01	Dated:	29/10/11	
Tarbal PSCSRUSSIVE	P.O. No.	3563823	
Builders.	Dated:	28/10/11	
4	Bank:	HBL.	
9 1	Bank:	1-1 B.L.	
		TWOOL PSCSRUSSIVE P.O. No. Builders. Dated:	Dated: 29/10/11  TWEGS PSCSECSIVE P.O. No. 3563823  Builders. Dated: 28/10/11

Signature & Stamp of Issuing Authority

## 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 Paisa Only	% Cft	71874.00
2	Dismantling cement concrete plain 1:3:6.	16000.00	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paisa Only	% Cft	209088.00
3	Earth excavation ash, sand soft soil or sill.	16080.00	665.50	Rupoes Six Hundred Sixty Five & Fility Paisa Only	%0 Cft	10701.24
4	clearance undersaied lead upto 50 ft. Laying to proper line and grade plant mix, osphalt concrete power finished (hydrolicelectronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge its rolling and finishing to proper line grade, twell 8 camber ets complete. Rate includes tack coat with bitumen 80/100 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	20000.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Soven & Fifteen Paisa Only	56 SR	545430.00
5	Wearing Course.  GC plain 1/c placing compacting linishing and curing complete 1/c screening and washing of stone aggregate without	275.00	5941.10	Rupees Five Thousand Nine Hundred Forty One & Ten Paisa Only	% CIL	22279.13
4	shultering. Ratio 1.2:4. Earth excavation ash, sand soil soil or sittle clearence undressed lead upto 50 ft.	10000.00	665,50	Rupous Six Hundred Sixty Five & Fifity Paisa Only	%0 Cft	6655.00
7		33075.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paisa Only	% Cft	602041.07
å	out complete	10800.00	2250.60	Rupoes Two Thousand Two Hundred Filty & Sixty Paisa Only	%0 Cft	24306.48
5	to a tempeter & pils t	7200.00	12856.2	Rupees Twelve Thousand Eight Hundred Fifty Six & Twenty Five Paiss Only	560 Cft	92565.00

No.	Description of Item	Qty.	Rate in Figure	Rate - in Word	Unit	Amount
	Es ing or pumping sub soil water during superation concreting cast in situ concrete or masonry work in soundation etc.	18000.00	139.50	Rupees One Hundred Thirty Nine & Sixty Paisa Only	% Cft	25128.00
	Retilling the excavaled stuff in trenches 6"	43200.00	1343.00	Rupees One Thousand Three Hundred & Forty Three Only	%0 Cft.	58017.60
	compaction etc complete. Filing, Watering and ramming earth under- ficer with new earth excavated form outside lead upto one chain and lift upto 5 feet.	5040.00	1488.30	Rupees One Thousand Four Hundred Eightly Eight & Thirty Paisa Only	%0 Cft	7501.03
13	Carlage of 100 CFT / 5 tons of all material likes one aggregate, spewl, conl. lime, surktil etc. B.G. Reef fastestings powtra 8, crossing Bridges Circlers, Pipes, Sheets Rails, M.S. Bate etc. of 1000 Nos hithet, 10' x.5' x.3' un 1000 mercute of feet wood by the care of the means owned by the	24863.30	595.85	Rugges Five Hundred Ninety Five & Flighty Five Palsa Only	% C11	148147.9)
14	contractors (Lead upps 15 years 46/2) Manufacturing and supplying RCC manhold covers act, in 4 - 24 conscrete ratio 3 inchidreg at center reinforced with 287 dia to steel bars at 4" c.c. worlded to 178" thick 2.5 acts 1.5 earls 1.5 curing stacking and	123.00	418.80	Rupees One Hundred Eighteen & Eighty Paisa Only	Each	51512.4
	transportation with in 10 miles a).21 inch dia		-	tal Amount of Schedule Items	.1	1875246.

(26-45% Above)

Signature & Stamp Contractor

## 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)

.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
22	PIL Granular Sub-Base course as per (AASHTO) standard specification. We compacting to the required density by approved mechanical means (substancy roller road packer and smooth white roller etc) by watering with all lead and lift etc complete.	10000.00	25.00	Rupees Twenty Five Only	Per Cit	250000.00
	P.L. Aggregate base course CBR 80% as per (AASHTO) standard specification for compacting to the required density by approved mechanical means (vibratory rater road parker and smooth wheel rober etc) is watering with all lead and lift etc complete.	13400.00	33.00	Rupees Thirty Three Only	Per Cft	442200.00
17	P/S pame best with medium coning asphalt of penetration grade 80/70 prime boots shall be used @ of 1 hiers % St ft 1.2 with adequate quantity of kerosenic at, using uniformly pressure apray distributor / belief with automatic temperature controller. Prior to application of the prime cost all used material shall be removed from the best course and the same shall be cleaned y means of approved mechanical sweepens blowers, liken brooms and disposal the same within three chain after the application, useffic shall he kept of from surface it! the daying of bitiminious course Material and methodology shall fully comply the tests and specification AGRHTO and as directed by the Engineer Incharge (Approved by CDGR).	20000.00	6.50	Rupees Six & Fifty Paisa Only	Per Sñ	130000.00
18	PF Industrially made concrete pro-cast kero stone having minimum cube crush strength of 3750 pai after 28 days of size height 45 CM. Writin= 20 CM, upstand kerb shall be laid on 2 CM thick 114 centent morter (One part SR germent and Four Part screened sand) and joined the kerb block with 2 CM thick 114 centern marrar level 2 alignment shall be grapedly maintained or as directed by Engineer Incharge.	1200.00	175.00	Rupees One Hundred & Seventy Five Only	Per Rft	210000.00
19	PAL 4" thick dry stone metal comparted thickness 1.102" to W" broken stone ballists approved grade and quarty using crushed dust at 16.00 of % St approved quality to fit upto voids the watering, leveling comparding to ranguired density etc.	33076.00	1600.00	Rupees One Thausand & Six Hundred Only	% Sn	529200.00
20	Extra depth beyond 5' depth for manitoles also deduct at the same rate.	10.00	514.75	Rupees Five Hundred Fourteen & Seventy Five Paisa Only	PerFt	(5147.50)
21	PALR.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	Qıy.	Rate In Figure	Rate in Word	Unit	Amount
	Construction of Manhole 4" dia inside complete with 21" dia finalde [0.1 frame 21" dia 0.1" x 20% filled from fram with PCC 1.2" pre-cast cover the hot cost of M.S.Bars, reinforced both way & Two hondles of 5" deep in CC 1.2" & sin wats 50% acreemed graded begit is benefiting & channels 57 thick coment plaster 1.3 en of inside wat surface complete with C.1 foot next the cutting Apphalt read, excavation in all kinds of soil back filing & disposal of stuff etc.	15.00	9000.00	Rupees Nine Thousand Only	Each	135000.00
			Total A	mount of Approved Items	-	1991252.50

(Wtpar)

Signature & Stamp Contractor

## 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	Amoun
	ig or Lowening of Main Hale etc. complete.	2,00	250 dz	Two through five builted	Each	5000/
		-		I Amount of Offer Rate Item	22,-10	5000/

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).

Estimater	! Cost: -	Rs.4,900 Millio	013		
We hereby gou	ited as follows:				
PART A lite	on Based on SRO amo	ounting Rs. 1875246.92			
26.41	_ % Altove / Kelow ti	he S/R #c Cost of Carriage A	faterial.		2271019
					Rs. 2371249-7
PART-B (Ite)	m Based on A/R) amo	ounting Rs.1991252.50		/	
	,_ % Above / Below t	10 7/10			Rs. 199 12.52-50
PART-C (Ite	m Based on O/R)				
				1.5	Re 5000/2
	Herence Cost of Cen				
(Rs.45132.0	0 + Rs.487240.00 = P	ts.532372.00)			Rs.5.32-3727-
			GRAND TO	TAL (A+B+C+I	9899874.7
			Sallente-Sign		100
- 5			W27 W   1792-14	1 10 10	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
total amount is	Nas 4899872	173/2 (R)poes Forty	Eight Calcs, Ninty	Nine Hous	ed Eght leundie
	(In-Regage)		(In V	Vard)	
fores	200				
anto Linea	cores and Se	city two paisons out	for the complete job for all	I schedule of rate	/ accroved rate & offer rat
		ONO 35 63784	8011111	1 1/2/2	401
We have attach	ed a pay order bearing	1 NO. 35 65 10 4	datedI	saued from	(Mama of Dook)
					(reside or paint)
e amounting to	Rs.1,00,000/- as per i	NIT:			
. cincuming to	113.1,00,000.00.00.00.	200		200	
Time Limit:	60 Days		Penalty Per Day: R	Rs.3,000/-	
Ei					100
Tender must	t be gouted in figure &	in word both otherwise laible	to be cancelled,		
All over writing	ng & correction if any	must be initialed & stamped b	y the bidder.		19
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## KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

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

No. PD/MPAPP/K.M.C/ 069 /201

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: -

 Cost of Schedule Rate (2004) i/c 23.80% Above i/c Carriage of Material.

2. Cost of Approved Rate

Difference Cost of Cement.

Rs.29,06,031/-

Rs.18,90,000/-

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: -

- 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



KARA	ACHI METROPOLITAN CORPORATION	
Project:	Providing Laying CC Flooring in UC-08,	الدين ال
Cost:	Site Toun in PS-96.	1000UC
Completion Time:	60 days.	SPEDIAL ADMESIVE
Penalty:	Rs.3,000/-	PAKISTAN
20 11 at Kara- PD (MPA's P and include his succ	nent is made on this	
STERVE STREET,		2800R
Karachi through th	neirproprietor.	SPECIAL
	Contractor" (which expression shall mean and include his successors, heirs ator and assignees) on the Other Part.	PURISTAN
percentage basis at Rs. 29,06,031.0	KMC has accepted the tender of the Contractor dated 3-11-2014 & 23.80% above / below the schedule of rates for Part-A i.e. R  9 % above / below the approved rates for Part-B i.e. R  O Offer Rates for Part-C i.e. Rs.	
	cost of material amounting to Rs. 1,03,950/- basis R and completion of the work manual name!	المائية المال
@s Providing/	aving CC Flooring in UC-08, Site Town	2000033
(PS-96). at a cost of Rs. 48	8,99,981/= (Rupees Forty Fight Lac	SPECIAL
Ninty Nine The within a period of specification and general fully acquain	Only)  Only  Only	PARCHAN
a sum of Rs.	REAS the Contractor has already deposited with the KMC alongwith the bi-	المال المال
	ank:GuarmicexNo. 3563832  11 from H.B.L.  Branck	SPECIAL APPRINCE PARISTAN
Karachi on account o	of Bid Security for the said contract.	روسوروي
3% AND WHEI dated 15-12-201	REAS the Contractor has also deposited a Pay Order No. 3564089	( + ))}
dated	from H.B.J.	
Bank Rizy Rs. 1,47,000/a	(Rupees One lac forty seven thousand only.	رياني تيات 2008ء
	only) as Performance Security count to	SPECIAL
5% of the contract performance of the c	(DRAL PROMESSIAL DULLES COMPONENCE GOVERNMENT	ADHESIVE HUNESTH MOENT OF SINOH
	0 9 DEC 20	011/2

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.

VEH WILLDE Ve the following documents shall be do med to from and be read and construed as part of this Agreement.

Notice inviting tenders.

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

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

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

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

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

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

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

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

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

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

KARACHI METROPOLITAN CORPORATION

WITNESSES;-	MARI PROGRESSIVE BISHDERS TRACTOR Proprietor
1	
2	

# TY 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.	0/	Dated:	29/10/11
Issue to M/s.	I ground progressive	P.O. No.	3563832
	Builder?	Dated:	28/10/11
	1	Bank:	H B L-
signature & St	ASCOUT CASCING SENIOR Authority		

## 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.	6000,00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paisa Only	% Cft	95832.00
2	Dismantling cement concrete plain 1:3.6.	8400.00	1305.80	Rupees One Thousand Six & Eighly Paisa Only	% Cft	109771,20
3	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50th.	52260.00	665.50	Rupees Six Hundred Sixty Five & Fifty Paisa Only	%0 Cft	34779.03
4	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels retc complete.	90000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paisa Only	% Sft	1638207.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, limit likes one aggregate, spawl, coal, limit coals are sparsed to the coal sparsed coasing Bridges Girdens, Pipes, Sheets, Raits, M.S. Bars etc. or 1000 hos brinks, 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	Rupoos Five Hundred Ninety Five & Eighty Paiss Only	% C1t	397160.28
6	Manufacturing and Supplying RCC manholds covers casting 1:2.4 concrete ratio 3" inch deep at center reinforced with 38" dia to steel tans @ 4" C.C. etc, welded to 1/8" thick 2.5 deep plate life curing, stacking and transportation with in ten miles. 21" Dia	50.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paisa Only	Each	17382.50
7	Manufacturing and Supplying RCC 21° Dia (inside) and 36° Dia outside 7° M° width and 6° thick its steel bats two concrete ring with 3/8° 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 M°3 concrete with embedded 15 Kg C.I frame in perfect position its transportation charges for an average lead of 20 Km per trip from casting yard to town offices; ammonium of 25 stabs per trip will be transported.	50.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paisa Only	Each	54227-50
_			Tota	I Amount of Schedule Items		2347359.51

(23.80 % Share)

## 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 Hem	Qty.	Rato In Figure	flato In Word	Unit	Amount
8	Hil, 4" thick dry stone metal compacted thickness 1 1/2" to 3" broken stone balast represed gode and quality using crushed dust at 16,60 of % Sh approved quality to fit upto voids 8° watering, leveling compacting to required density etc.	90000.00	1600.00	Rupees One Thousand & Six Hundred Only	% Sft	1440000.00
9	Construction of Manhole 4" dia inside complete with 21" dia (inside) C. I frame 21" dia of 3" x 3.6" fig. (inn frame with FCC 1.24 pre-cast cover life the cost of M.S. Bars reinforced both way & Two handles of 5" deep in CC 1.2.4 situ wills 50% screened graded bejir ito benching & channels V7 thick cement plaster 1:3 on all inside wal surface complete with C.I foot rest life cutting Asphalt road, excession in all kinds of soil back filing & disposal of stuff etc.	50,00	9000.00	Rupees Nine Thousand Only	Each	450000.00
-			Tota	I Amount of Approved Items		1890000.00

(Dt por)

Signature & Stamp Contractor

## 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 Millio	n .
SA G	hereby gouled as follows:	
VVI	PART-A (Item Based & S/R) amounting Rs.2347359.51  23-80 % Above / Belevi-the S/R i/c Cost of Carriage N	Material. Rs. 2906031/5
	PART-B (Item Based on A/R) amounting Rs.1890000.00	Rs 1890000.00f
	PART-C (Difference Cost of Cement) (Rs.103950.00)	RS.1.03,950/-
		GRAND TOTAL (A+B+6) Rs 4899981/
ici t		1 Eight laks, Nicht Nice Heared nine Less
	LT JILL	for the complete job for all schedule of rates / approved rate & offer rates
rv	Ne have altached a pay order bearing No. 3563782	dated //// issued from HBC (Name of Bank)
	k amounting to Rs.1,00,000/- as per NIT.  Time Limit: 60 Days	Penalty Per Day: Rs.3,000/-
*	Maryla Comognistic	Signature of the Contractor with Stamp  Address TOWN 56 Blov & Co  DMMSTETOWN  TMARKETHER  TMARKET AND THE CONTRACTOR OF
	Checked By: O Scale ) Cova	23.80/ah
	(2) 1/m // m	7,
	Checked By: ( Sent. ) Corn ( Pali 9 nota) ( No Cull	7 198



### 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: 15112 12011



M/s. Iqbal Progressive Builders Karachi.

#### WORK ORDER

CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING AND SEWERAGE SYSTEM IN UC-11, DATA NAGAR, ORANGI TOWN, SUBJECT: -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: -

Cost of Schedule Rate (2004) i/e 26,40% Above

Rs.23,68,724/-

i/c Carriage of Material. Cost of Approved Rate

Rs.19,91,252/-

Non-Schedule Items. 3.

Rs.7,500/-Rs.5,32,372/-

Difference Cost of Cement & Bitumen.

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 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
- Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

/	- 11/2. +y/vm /10/1	Leis.	
	Stamp Value Rs 14,700/	PAKISTAN	
KAR/	ACHI METROPOLITAN CORPORATION		
Project:	Const. of Road and Providing and Laying As	الاي تاك	
Cost:	CC Flooring & Sewerage System in UC-11, Data Nagar, Orangi Town (PS-96), Karachi.	SPECIAL	
Completion Time:	60 days.	VIII SIAR	
Penalty:	Rs.3,000/=	-200100	
20 <u>11</u> at Kara PD(MPA's P.	ment is made on this 9th day of December 2011, achi between the Karachi Metropolitan Corporation through in P.) hereinafter called the "KMC", (which expression shall meaning the control of the control	100 M2 STM (2017/25/19/19/20)	
Design of Table 198-40	cessors) on the One Part and M/s. Iqbal Progressive having the Karachi.	, UC _ 30 ,	
hereinafter call the 'executors, administre Whereas the percentage basis a 23,68,724/- ATPAR Rs.1991 Part-D Difference construction Construction & Sewerage Sy at a cost of Rs. 4 Ninty Nine The within a period of	nousand Right hundred Forty Right only. On On On One On One On One On One One O	PAKISTAN  PAKISTAN  PAKISTAN  PAKISTAN	
himself fully acquai	eneral conditions of the contract signed by the Contractor after having me inted with their meaning.  REAS the Contractor has already deposited with the KMC alongwith the interpretation of the contractor has already deposited with the KMC alongwith the interpretation of the contractor after having me interpretation of the contrac		
	Banks Gusunteanios 3563783	SPECIAL PANISTAN	
	of Bid Security for the said contract.	روسوریت	
dated 15-12-201 dated Bank Rizvia		2/108	1
5% of the contract performance of the	ct value in place of above referred Pay Order ON UNITARIES DUMER	OUNCSH) OENT SWIDH	
184	- \$100010101 B B 0 C C	2017 11	

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

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

I. Notice inviting tenders.

II. Tender documents marked 5/n and dated 3-11-2011 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)

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

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

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

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

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

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

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

	IN		WHEREOF		parties	have s	et their	respective	hands	on
this_		day of		_2011.		7	-			
				1						
			KARACH	I METRO	POLITA	AN COR	PORAT	ION		

	CONTRACTOR
WITNESSES;-	Proprie
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## 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)

,No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1		4500.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paisa Only	% C(L	71874.00
2	and expectate plant 1:3.6.	16000.00	1306.80	Rupees One Thousand Three Hundred Six & Eighly Paisa Only	% Cit	209088,00
3237		16080.00	665.50	Rupees Six Hundred Sixty Five & Fiftly Paisa Only	%0 CR	10701.24
3	Earth excavators as a second pio 50 ft. Leying to proper line and grade plant mix- asphalt concrete paver finished  (hydeolicelectronic control) prepared to  specified formula according to job mixed  formula approved by the Engineer Incharge  ite rolling and finishing to proper line grade,  level & camber et complete. Rate includes  tack coal with bitumen 80/100 penetration  and all cost of material roller TAP and  canting of material from anima or display for  plant and plant to the safe of work 5 can.	20000.00	2727,15	Rupces Two Thousand Seven Hundred Twenty Soven & Filteen Paisa Only	% Srt	645430.00
5	Wearing Course:  CC plain it's placing compacting finishing and curing complete it's screening and washing of stone aggregate without	375.00	5941.10	Rupees Five Thousand Nine Hundred Forty One & Ten Palsa Only		22279.13
6	shultering. Ratio 1 2.4.		665.50	Rupees Six Hundred Sixty Five & Fifit Paisa Only	-	0000,00
7	clearance undressed lead upto 30 ic	4	1820.23	Rupees One Thousand Eight Hundre Twenty & Twenty Three Paisa Only	d % Cft	602041.07
	etc. complete  Excavation for pipe line in trenches & pits is all kind of soil of murum (ic trimming) dressing sides to true alignment and shap is levelling of bods of trenches to corre- level & grade cutting, jointing boles expossible of surplus earth within one cha as directed by Engineer Incharge.	8 e ct 10800.0 8 in	0 2250.60	Rupees Two Thousand Two Hundre Fifty & Sixty Paisa Only	d %0 Cn	24306.48
	9 Excavation for pipe line in trenches & pits hard rock by harmmening and cheesing turning & dressing sides to true alignment and shape & levelling of beds of trenches correct level & grade cutting, jointing hold & disposable of surplus earth within other as directed by Engineer Incharge.	nt 10 7200.0 es	12856.3	Rupoes Twelve Thousand Eight Hundred Fifty Six & Twenty Five Pa Only	isa %0 Cfi	92565.0

30	Description of Item	Qty.	Rate in Figure	Rate In Word	Unit	Amount
10	Briding or pumping sub soil water during excavation concreting cast in site concrete or masserry work in foundation etc.	18000.00	139.60	Rupces One Hundred Thirty Nine & Sixty Paisa Only	% Cft	25128.00
11	Refuling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete	43200.00	1343.00	Rupees One Thousand Throe Hundred & Forty Three Only	%0 CIL	58017.60
12	Filling. Watering and ramming earth under floor with new earth excavated form cutside lead upto one chain and lift upto 5 feet.	5040.00	1488.30	Rupees One Thousand Four Hundred Eighty Eight & Thirty Paisa Only	%0 Cft	7501.03
13	Catage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail lastenings points 8 crossing Bridges Girders, Pipes, Shoots Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by lrucks or any other means owned by the contractors (Lead upto 15 Milns etc).	24863.30	595.85	Rupees Five Hundred Ninoty Five & Eighty Five Paisa Only	% Cft	148147.97
14	Manufacturing and supplying RCC manhole coves cast in 1:24 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c.c. wedded to 1/8" thick 2.5 inch deep M S plate Lc curing stacking and transpiritation, with int 10 miles, a) 21 inch dia	120.00	418.80	Rupees One Hundred Eightreen & Eighty Paisa Only	Each	50256.00
	dia		Tota	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)

		Change Change	Otv.	Rate :- Cieuro	Rate in Word	Unit	Amount
No.		Description of Item	4.7.	in Figure			
15	otanó requi- (viorz roiter	ranular Sub-Base course as per (AASB170) and specification (ic compacting to the od dendry by approved mechanical means tory roller road packer and smooth wheel also it weetening with all lead and lift etc.	10000.00	25.00	Rupces Twenty Five Only	Per Cft	250000.00
16	(AAS to th mea whe	Aggregate base course CBR 50% as per HTO) standard specification its compacting e required density by approved mechanical is (vibitatory roller road packer and amooth is roller etc) its watering with all lead and fin		33,00	Rupees Thirty Three Only	Per Cft.	442200.00
17	PIS pen use qual spr tem printed took so the son tem s	gampies out with medium coning asphelf of game coats shall be stration grade 60/70 pame coats shall be stration grade 60/70 pame coats shall be 4 go 11 th ress % Still (12 with adequate with the stration of the stration of the coats of the stration of the coats at used material shall be removed in the base course and the same shall be pound y means of approved medianer, capper silvents, hard incomes and disposal times within time charantate the applicable file shall be kept of from surface till the layer of the same shall be shall be kept of from surface till the layer of the shall be kept of from surface till the layer of shall be shall be kept of from surface till the layer Shall predicted the Shall be kept of from surface till the layer Shall be shall be kept of from surface till the layer Shall be shall be kept of from surface till the layer Shall be shall be kept of from surface till the layer Shall be shall be kept of from surface till the layer Shall be shall be kept of from surface till the layer Shall be shall be kept of from surface till the layer Shall be shall be shall be kept of from surface till the layer Shall be	20000 0	5 6.50	Rupces Six & Filiy Paisa Only	Per Slt	130000.00
	8000	IF Industrially made concrete pre-cast & tone having minimum sube crush strength 750 ps after 28 days of size height 45 days to the 20 days of size height 45 days to the 20 days days days days days days days days	m. 2 SR 1200.0 ned 1200.0	175.00	Rupaes One Hundred & Seventy Fi	ve Per F	210000400
-	19	PIL 4" thick dry stone metal compacted thick 1 112" to W broken stone ballast approved g and quality using crushed dust at 16.50 of 3 approved quality to fill upto voids 46 waits leveling compacting to required density etc.	6 5th	5.00 1600.00			
-	20	Extra depth beyond 5' depth for mant latso deduct at the same rate	oles 10.	00 514.75	Rupces Five Hundred Fourteen Seventy Five Paisa Only	& Per	Ft (5147.50)
	21	P.R. C.C. ASTM pipe including Rubber Rin complete, 12" Dia Pipe.	g etc. 750	1.00 400.00	) Rupoes Four Hundred Only	Per	Rft 300000.0

No.	9 scription of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
with a flat in the C hand screen % If a surface A sph	modif of Mandrolo 4" dia maide complete 12" dia finsoloj CT Rume 21" dia of 3" x 311 in transe with SCC 3.2.4 jun card mover \$6 set of M S Bars removada habit way \$ "two so of 5" deep in CG 1.2.4 situ walts 50% not graded hapi ide benching \$ channels ick general plaster 1.3 on all inside wall read examplete with CJ foot reat the cutting at read, example with CJ foot reat the cutting at read, example of mail kinds of 50 foot \$6.00 foot \$1.00 foot \$	15.00	9000.00	Rupees Nina Thousand Only	Each	135000.00
		_	Total /	Amount of Approved Items	-	1991252.50

(At pour)

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	2500/2	Two thousal free leder	Each	7500/
	Name of the last o		Total	Amount of Offer Rate Item		7500/2

## 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).

	AGAR, ORANGI TOWN, KA	llion	
- Wanted Cost -	Rs,4.900 M	mon	
Estimated Cost: -			1020/11
e hereby gouted as follows	s: JR) amounting Rs.1873990.52 Bolow-the SJR i/c Cost of Carria		2368724/2
In ART. A (Hem Based on S	IR) amounting its for of Carria	ge Material.	
1 1 12 P			1991252.50/2
-0+C-114	Dr 1991252.50		Rs. 17/12527
IPART-B (Item Based on A	VR) amounting Rs.1991252.50 Below the A/R.		70-1
M-note 1			7500/
PART-C (Item Based on C	O/R)		11.0-
			RS.5.32,372/-
	st of Cement & Situmen) 240,00 = Rs.532372,00)		
PART-D (Difference Co: (Rs.45132.00 + Rs.4872	(40,00 = Rs.532372,00)		AL (A+B+C+0) Rs 4899848:57
(Rs.45132.00 + Rs.4472		GRAND TO	
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1 1 00	2001.0 TH- RUDGES PE	WHY EIGHT CARS, WITH CON	(ord)
a total amount is Rs. 485	17040-24/-	1.0. <b>6</b> a-1.10 a	n other cales
(In Fig	Jule	to all	is treat light leadent for
	111 6 1020	for the complete lob for al	schedule of rates I approved rate & offer rates issued from HB (Name of Bank)
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again reguer	25-63	3753 dated 1/1111	issued from (Name of Bank)
00 000000000000000000000000000000000000	order hearing No. 35	7.0	
17 We have attached a pay s	Dione trace		
Bank amounting to Rs 1,00,0	goor- as per NIT.	Penalty Per Day	Rs.3,000f-
		penny	
Time Limit; 60 Days	F		
	ited in figure & in word both ather	and table to be cancelled.	
NOTE:	ded in figure & in word both blinds	Wise Miles	
* Tender must de to	ited in figure & in word born union priection if any must be initialed &	stamped by the discour	Jan Jan
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### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	Γ. DMC, West,
2).	PROVINCIAL GOVT./LOCAL GOVT./OTI	HER 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) I	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)	
11).	NUMBER OF TENDER DOCUMENTS SOI (Attach list of buyers)	LD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED 03	Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s Iqbal Progressive Builders.
16).	CONTRACT AWARD PRICE	Rs.48.93,555/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN 1 . 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	EVALUATION REPORT  M/s Iqbal Progressive Builders.  M/s Abdul Moid & Muneeb Enterprises  M/s Faiz & Co
18).	METHOD OF PROCUREMENT USED:- (T	ICK ONE)
	a). SINGLE STAGE – ONE ENVELO	PE PROCEDURE
	b). SINGLE STAGE – TWO ENVELO	OPE PROCEDURE X
	c). TWO STAGE BIDDING PROCEE	DUREX
	d). TWO STAGE - TWO ENVELOPE	E BIDDING PROCEDUREX
	☐ PLEASE SPECIFY IF ANY OTHER ME EMERGENCY, DIRECT CONTRACTIN	THOD OF PROCUREMENT WAS ADOPTED i.e.

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREM  Yes ✓ No  21). ADVERTISEMENT:  i). SPPRA Website (If yes, give date and SPPRA's tender number)  Yes ✓ 5582/2011 No	
Yes ✓ No  21). ADVERTISEMENT:  i). SPPRA Website  Yes ✓ 5582/2011	
i). SPPRA Website  Yes   ✓ 5582/2011	
(16	
(IC since data and CDDD All and I	
to the second se	
ii). News Papers Yes ✓ Daily Express dt: 1	6-10-2011,
(If yes, give names of newspapers and dates) No	
	2.0
22). NATURE OF CONTRACT Local ✓ Int	
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  Yes ✓ No	
(If yes, enclose a copy)	
24). WHETHER BID EVALUATION CRITERIA	
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  Yes No	✓
(If yes, enclose a copy)	
25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR	HCDIC A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No	USING A
26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	T -
Yes ✓ No	
27) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST Yes ✓ No	
EVALUATED BID / BEST EVAULATED BID (in case of consultancies)	
28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	
Yes V No	
29). WHETHER INTEGRITY PACT WAS SIGNED?	
(If yes, enclose a copy)  WHETHER INTEGRITY PACT WAS SIGNED?  Yes No	<b>✓</b>
30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE R THE TIME OF OPENING OF BIDS?	EAD OUT AT
THE TIME OF OPENING OF BIDS?	
21) WHISTIED CODY OF SYALHATION REPORT CHIEN TO ALL DIDDERCO	
31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  (Attach copy of the bid evaluation report)	
(Attach copy of the bld evaluation report)  Yes   No	
32). ANY COMPLAINTS RECEIVED Yes	
(If yes, result thereof) No ✓	
	3.5

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN		CE / DOCUMENT
(If yes, give details)	Yes	
	No <u>✓</u>	
34). WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
(If yes, give reasons)	No 🗸	
35). DEVIATION FROM QUALIFICATION CRITERIA	Yes	
(If yes, give details)	No 🗸	
36). WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?	HAT THE SELECTED	FIRM IS NOT
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCUREMENT? IF IT, IF ABROAD.	
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBI	Yes   LIZATION ADVANCI	11
THE CONTRACT (BANK GUARANTEE ETC)?	Yes	No 🗸
39). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	No 🗸
- W		
Signature & Official Stamp of Authorized Officer  Project Directo		
FOR OFFICE USE ONLY (MPA-PP) KMC		

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

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

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

#### PART-A: Eligibility Criteria

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

#### PART-B:

#### Minimum Qualification Criteria

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



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

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

No. PD/MPAPP/K.M.C/ /45 /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)

CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING AND SUBJECT: -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

### 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 / DE	PTT. 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) F	ORUM THAT APPROVED THE SCHE	ME 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 & TIM	E) 03-11-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS (Attach list of buyers)	S SOLD 03 Nos
12).	NUMBER OF BIDS RECEIVED	03 Nos
13).	NUMBER OF BIDDERS PRESENT AT	T THE TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUC	CESSFUL BIDDER M/s Iqbal Progressive Builders.
16).	CONTRACT AWARD PRICE	Rs.48,99,874/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	R IN EVALUATION REPORT  M/s <u>Iqbal Progressive Builders.</u> M/s Faiz & Co  M/s Abdul Moid & Muneeb Enterprises
18).	METHOD OF PROCUREMENT USE	D:- (TICK ONE)
	a). SINGLE STAGE – ONE EN	VELOPE PROCEDURE
	b). SINGLE STAGE – TWO EN	IVELOPE PROCEDURE X
	c).   TWO STAGE BIDDING PR	OCEDUREX
	d). TWO STAGE - TWO ENVE	ELOPE BIDDING PROCEDURE X

1	EMERGENCY, DIRECT CONTRACTING / NEGO	ACT M			atan	
	ROVING AUTHORITY FOR AWARD OF CONTRA					IT DI
)). WH	HETHER THE PROCUREMENT WAS INCLUDED I	IN ANNU	Yes Yes	√ ✓	No	NT PL
1). ADV	/ERTISEMENT:					
i).	SPPRA Website	Yes	1	5582/2	2011	
50	(If yes, give date and SPPRA's tender number)	No				
215	A CONTRACTOR DE	Yes	✓ D	aily Expr	ress dt: 16-	10-2011,
ii).	News Papers (If yes, give names of newspapers and dates)	No				
2). NA	TURE OF CONTRACT	1	Loca	ı 🗸	Int.	
3). WI	HETHER QUALIFICATION CRITERIA	Arous Money	Yes	/	No	
	AS INCLUDED IN BIDDING / TENDER DOCUMENT yes, enclose a copy)	NTS?				
	HETHER BID EVALUATION CRITERIA	NECO	Yes		No	1
(If	AS INCLUDED IN BIDDING / TENDER DOCUMET yes, enclose a copy) HETHER APPROVAL OF COMPETENT AUTHORI		ORTA	INFD	FOR I	ISING
	ETHOD OTHER THAN OPEN COMPETITIVE BIDI		Yes	IVED	No	<b>V</b>
6). W	AS BID SECURITY OBTAINED FROM ALL THE E	BIDDERS	?			
0). 112	15 bib dicelai i ob i i i i i i i i i i i i i i i i i		Yes	1	No	
			F-1		2.7	
(7) W	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case	EST of consu	Yes Itancies	V	No	3
					NITTO	
8). W	HETHER THE SUCCESSFUL BIDDER WAS TECH	INICALL	Yes	LAI	No	
			1 68	•	INO	5-19
29). W	HETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1
(If	yes, enclose a copy)					•
(0). W	HETHER NAMES OF THE BIDDERS AND THEIR	QUOTEI		S WI		EAD (
TH	HE TIME OF OPENING OF BIDS?		Yes	1	No	
	VICTORIES CONVICES AND THE CONTRACT OF THE	NI TO AT	LDIDI	TED C	0	
	HETHER COPY OF EVALUATION REPORT GIVE ttach copy of the bid evaluation report)	EN TO AL	Yes	VEKS	No	
	AMEN AND AS ASSESSED TO THE STATE OF THE STA		100		140	1

32).	ANY COMPLAINTS RECEIVED	Yes				
	(If yes, result thereof)	No	1			
33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TEN	DER N	OTIC	E/DC	CUMENT
	(if yes, give details)	Yes				
		No	1		7-11-	
			-			30
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	T			
	(11 yes, give reasons)		1			
25)	DELTA LETTON FOR ALL LAND					
35).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes				
	(11 yes, give details)	No	1			
						10
36).	WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?	AT THE S	ELECT	ED F	IRM IS	TON
	BEACK LISTED!		Yes	✓	No	
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P. BE ASCERTAINED REGARDING FINANCING OF VISIT	ROCURE	MENT	NG A	GENC O, DE	Y TO THE TAILS TO
	(If yes, enclose a copy)	=	Yes		No	<b>✓</b>
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ THE CONTRACT (BANK GUARANTEE ETC)?	ZATION	ADVAì	NCE I	PAYM	ENT IN
	THE CONTINUE (BANK GOARANTEE ETC)?		Yes		No	
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes	Π	No	<u> </u>
Sig Au	nature & Official Stamp of thorized Officer Project Director					

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

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

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

#### PART-A: Eligibility Criteria

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

#### PART-B:

#### Minimum Qualification Criteria

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

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

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

Dated: 19 / /2 /2011

To,

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

(3)

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

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

/2011

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.

PROJECT DIRECTOR
MPA's Priority Programme

K.M.C

SPPKA INWARD

Copy to: -

1. Administrator, KMC

Office File

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DE	PTT. DMC, West,
2).	PROVINCIAL GOVT./LOCAL GOVT./	OTHER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	006(03)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Construction of Road & Providing and Laying CC Flooring and Sewerage System in UC-11, Data Nagar, Orangi Town. Karachi (PS-96).
6) F	ORUM THAT APPROVED THE SCHEN	ME 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	E) 03-11-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS (Attach list of buyers)	SOLD 03 Nos
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 SUCC	CESSFUL BIDDER M/s Iqbal Progressive Builders.
16).	CONTRACT AWARD PRICE	Rs.48,99,848/-
	RANKING OF SUCCESSFUL BIDDER 5. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	IN EVALUATION REPORT  M/s Iqbal Progressive Builders.  M/s Faiz & Co  M/s Abdul Moid & Muneeb Enterprises
18).	METHOD OF PROCUREMENT USED:	- (TICK ONE)
	a).   SINGLE STAGE – ONE ENV	ELOPE PROCEDURE
	b). SINGLE STAGE – TWO ENV	/ELOPE PROCEDUREX_
	c). TWO STAGE BIDDING PRO	OCEDURE X
	d). TWO STAGE – TWO ENVEL	OPE BIDDING PROCEDURE X

L	E.	LEASE SPECIFY IF ANY OTHER METHOD OF P. MERGENCY, DIRECT CONTRACTING / NEGOT	IATION	ETC. W	ITH	BRIEF	REAS	SON
19). Ai	⊋RC	OVING AUTHORITY FOR AWARD OF CONTRA	CT M	C / Admi	nistra	itor,		
		THER THE PROCUREMENT WAS INCLUDED IN					T PLA	AN?
21). AI	DVE	ERTISEMENT:						
i)	).	SPPRA Website	Yes	√ 5	582/2	011		
		(If yes, give date and SPPRA's tender number)	No					ij.
		NI Daniel	Yes	✓ Da	ily Expre	ess dt: 16-1	0-2011,	
11	i).	News Papers (If yes, give names of newspapers and dates)	No					
		IND OF COMPRACT		Local	1	Int.		
2). N	ATU	JRE OF CONTRACT						
١	WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes	✓	No		
								1
,	WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	ITS?	Yes		No	<b>V</b>	
111	*	ETHER APPROVAL OF COMPETENT AUTHORI	rv was	ORTAI	NFD	FOR I	ISING	iΑ
25). '	WHI MET	THOD OTHER THAN OPEN COMPETITIVE BIDE	ING?	Yes	IVLL	No	<b>V</b>	
26).	WAS	S BID SECURITY OBTAINED FROM ALL THE B	IDDERS	3?				
20).	WA	S BID SECORITI OD TILLIDO		Yes	✓	No		
27)	33/11	ETHER THE SUCCESSFUL BIDDER WAS LOWE	EST	Yes	1	No		7
27)	EVA	ALUATED BID / BEST EVAULATED BID (in case	of consu		)			1
28)	WH	ETHER THE SUCCESSFUL BIDDER WAS TECH	NICALL	Y COM	PLAI	NT?		
20).	11.44			Yes	✓	No		
		ETHER INTEGRITY PACT WAS SIGNED?		Yes		No	<b>V</b>	
		res, enclose a copy)						
30).	WH	ETHER NAMES OF THE BIDDERS AND THEIR (ETIME OF OPENING OF BIDS?	QUOTE	D PRICE Yes	S W	No	EAD (	TUC
	1 111	S THAIL OF OTERANO OF BIBOT		105	0.50	1 - 3 -		1
31).	WH	ETHER COPY OF EVALUATION REPORT GIVE	N TO A	LL BIDI	ERS	?	,	_
- 17	(Att	tach copy of the bid evaluation report)		Yes	1	No		

32).	NY COMPLAINTS RECEIVED	Yes			
	(If yes, result thereof)	No	1		7
3).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 7	THE TEN	DER NOT	ICE / DO	CUME
	(If yes, give details)	Yes			
		No	<u>✓</u>		
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes			
	(If yes, give reasons)		-	- 7/-	
		No	✓_		
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes			
850	(If yes, give details)	No	_/	_	
		1110			
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	ROCURE	EMENT? II	SO, DE	TAILS
	(ii yes, eliciose a copy)		Yes	No	<u>  v  </u>
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILI	IZATION	ADVANC	E PAYM	IENT IN
	THE CONTRACT (BANK GUARANTEE ETC)?	9.	Yes	No	<u> </u>
39).	SPECIAL CONDITIONS, IF ANY		Yes	No	/
	(If yes, give Brief Description)		11 1	I was a la	
	· ·				
	thorized Officer Troject Director				
	thenined Office				

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

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

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

PART-A: Eligibility Criteria

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

#### PART-B:

#### Minimum Qualification Criteria

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
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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.
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# KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

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

No. PD/MPAPP/K.M.C/ /47 /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.

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

SPPRA INWAR

Copy to: -

- 1. Administrator, KMC
- 2. Office File

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

).	NAME OF THE ORGANIZATION / D	DEPTT. DMC, West,
2).		OTHER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
ŧ).	TENDER NUMBER	006(04)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	CT P/L CC Flooring in UC-08, SITE Town in PS-96.
		EME P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5,000 Million
9).		D (AS PER CONTRACT) 45 ((Days)
10).	TENDER OPENED ON (DATE & TI	ME) 03-11-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMEN (Attach list of buyers)	TS SOLD <u>03 Nos</u>
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 SU	JCCESSFUL BIDDER M/s Iqbal Progressive Builders.
16)	. CONTRACT AWARD PRICE	Rs.48,99,981/-
17).	and a second and the	DER IN EVALUATION REPORT  M/s Iqbal Progressive Builders.  M/s Abdul Moid & Muneeb Enterprises  M/s Faiz & Co
18)	. METHOD OF PROCUREMENT US	ED:- (TICK ONE)
	a).   SINGLE STAGE – ONE I	ENVELOPE PROCEDURE
	b).   SINGLE STAGE – TWO	ENVELOPE PROCEDUREX
	c).   TWO STAGE BIDDING	PROCEDUREX
	d).   TWO STAGE – TWO EN	VELOPE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OT EMERGENCY, DIRECT CONT	HER METHOD OF PROCUREMENT WAS ADOPTED i.e. TRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

	PPROVING AUTHORITY FOR AWARD OF CONTR	ACT MO	C / Adm	inistra	itor.	m DI
)).	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	Yes Yes	OCUR ✓	No	T PL
4	DIVERTIGE VENT.					
	ADVERTISEMENT:	Yes	1	5582/2	2011	
	<ol> <li>SPPRA Website (If yes, give date and SPPRA's tender number)</li> </ol>	No				
		Yes	√ D	aily Expr	ess dt: 16-10	0-2011,
	<ol> <li>News Papers         (If yes, give names of newspapers and dates)     </li> </ol>	No				
		1				
2).	NATURE OF CONTRACT		Loca	1   🗸	Int.	
3).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	NTS?	Yes	<b>✓</b>	No	
4).	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	NTS?	Yes		No	<b>√</b>
	The state of the s		9001200174		non I	ICD.
5).	WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BID	ITY WAS DING?	Yes	INED	No	√ V
6).	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	S?			_
			Yes	<b>√</b>	No	
	WHETHER THE SUCCESSFUL BIDDER WAS LOV	VEST	Yes	1	No	
7)	EVALUATED BID / BEST EVAULATED BID (in cas	e of const	150000000			
8)	WHETHER THE SUCCESSFUL BIDDER WAS TEC	HNICALI	Y COM	1PLA	INT?	
0).			Yes	1	No	
			Yes		No	1
29)	WHETHER INTEGRITY PACT WAS SIGNED?			1		
29).	(If yes, enclose a copy)					
9372	(If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR	R QUOTE	D PRIC	ES W	ERE RI	EAD
9372	(If yes, enclose a copy)	R QUOTE		ES W	ERE RI	EAD
29). 30).	(If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?		D PRIC	V	No	EAD
9000	(If yes, enclose a copy)  WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?		D PRIC	DERS	No	EAD
30). 31).	(If yes, enclose a copy)  WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIVE	EN TO A	D PRIC Yes	DERS	No 8?	EAD

ANY DEVIATION FROM SPECIFIC (If yes, give details)	ications of the	Yes			
21,700,8		No	1		
		1			
		2			
). WAS THE EXTENSION MADE IN	N RESPONSE TIME?	Yes		-1	
(If yes, give reasons)		No	<u> </u>		
			1	9	1000
5). DEVIATION FROM QUALIFICA	TION CRITERIA	Yes			
(If yes, give details)		No	<u> </u>		
). WAS IT ASSURED BY THE PRO	CURING AGENCY TH	HAT THE	SELECTED F	IRM IS	NOT
BLACK LISTED?			Yes ✓	No	
				0/1-25	
/ /· · · · · · · · · · · · · · · · · ·	Triche of the contract	DD OCT IN	DATENITO IE	ODET	AII C
7). WAS A VISIT MADE BY ANY O SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING (If yes, enclose a copy)	OFFICER / OFFICIAL C INECTION WITH THE G FINANCING OF VIS	PROCUR	EMENT: IL	No No	AILS 1
SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING (If yes, enclose a copy)	PROVIDED ON MOBI	SIT, IF ABI	ROAD. Yes	No	<u>✓</u>
SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING (If yes, enclose a copy)  WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUAR  SPECIAL CONDITIONS, IF ANY	RECTION WITH THE G FINANCING OF VIS PROVIDED ON MOBI RANTEE ETC)?	SIT, IF ABI	Yes ADVANCE	No PAYMI	<u>✓</u>
SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING (If yes, enclose a copy)  WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUAR	RECTION WITH THE G FINANCING OF VIS PROVIDED ON MOBI RANTEE ETC)?	SIT, IF ABI	Yes Yes	No PAYME	<u>✓</u>
SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING (If yes, enclose a copy)  38). WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUAR  39). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of	RECTION WITH THE G FINANCING OF VIS PROVIDED ON MOBI RANTEE ETC)?	SIT, IF ABI	Yes Yes	No PAYME	<u>✓</u>
SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING (If yes, enclose a copy)  38). WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUAR  39). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of	RECTION WITH THE G FINANCING OF VIS PROVIDED ON MOBI RANTEE ETC)?	SIT, IF ABI	Yes Yes	No PAYME	<u>✓</u>
SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING (If yes, enclose a copy)  38). WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUAR  39). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of Authorized Officer	PROVIDED ON MOBI	SIT, IF ABI	Yes Yes	No PAYME	<u>✓</u>

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

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- 3. Valid Professional Tax.

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### FFICE OF THE TOWN OFFICER (I&S) TOWN MUNICIPAL ADMINISTRATION SITE (8)

Admin/Site 1/2011

dated 05/11/20/1

#### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

Total Bid documents Sold:

7. Total Bids Received:

Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

Bid(s) Rejected:

10

12.

ues

luest

Or, 7

WES

Financial Bid Opening date: 11.

12. Bid Evaluation Report: Town Municipal Administration SITE Town

006(03)/TMA/SITE,T/MPA

Construction of Road & Providing and Laying CC Flooring and Sewerage System in UC-11, Data Nagar, Orangi Town, Karachi

(PS-96).

Single Stage - One Envelope Procedure /

Daily Express dt: 16-10-2011,

SPPRA Website ID # 5582/2011

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

03-11-2011

1	VO.	ET	XE	Cor Single
51	RD n.	1	Maurico	2
1	NWA	4	ublic Pr	discount
	SPPRA INWARD DIABO	ated	Regulatory Austic Proces	
	<	0	02	

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 <sup>st</sup> 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 <sup>nd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Abdul Moid & Munceb Enterprises	Rs.49,70,312/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

Member ARO (T&S).

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
- P.D (MPA's PP) CDGK
- 3. PS to DCO (W&S) CDGK

Chairman / T.M.O TMA, SITE

ADMINISTRATOR TMA SITE TOWN

## OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION SITE

A Marxa/ Site 7/2011

dated 05/11/2011

#### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

Fotal Bid documents Sold.

Total Bids Received:

8. Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable): 9

10. Bid(s) Rejected:

Financial Bid Opening date: 11.

Town Municipal Administration SITE Town

006(04)/TMA/SITE,T/MPA

P/L CC Flooring in UC-08, SITE Town in PS-96

Single Stage - One Envelope Procedure | Q

Daily Express dt: 16-10-2011,

SPPRA Website ID # 5582/2011.

0.3 Nos.

03 Nos.

Not Applicable

Not Applicable

03-11-2011

Bid Evaluation Report: 12.

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s, Iqhal Progressive Builders	Rs.48,99,981/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs 4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Abdul Moid & Munech Enterprises	Rs.49,28,149/- (as per Calculation)	2 <sup>nd</sup> 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 <sup>rd</sup> Lowest	estimated cost of Rs 4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

WW&S) CDGK

Director (CB) SPPRA w.r.1 1D # 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

Member / T.O (I&S)

TMA, SITE

SOWN Officer (1 2 9) F. M. A. Size. To

## OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION SITE

Admin/Site-T/2011

dated 05/11/2011

#### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

Total Bid documents Sold:

Total Bids Received: 7.

Technical Bid Opening date: (if applicable) 8.

No. of Bid technically qualified (if applicable): 9.

Bid(s) Rejected: 10.

11. Financial Bid Opening date: Town Municipal Administration SITE Town

006(02)/TMA/SITE.T/MPA

Construction of Road & Providing and Laying CC Flooring and Sewerage System in UC-12, Data Nagar, Orangi Town, Karachi

Single Stage - One Envelope Procedure /

Daily Express dt: 16-10-2011,

SPPRA Website ID # 5582/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

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)	I <sup>st</sup> 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 <sup>nd</sup> 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 <sup>rd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

Member / TO (1&S

TMA, SITE

Director (CB) SPPRA w.r.t ID # 5582/2011

With a request to upload on SPPRA Website.

1. Administrator, TMA. SITE Town

2. P.D (MPA's PP) CDGK

3. PS to DCO (W&S) CDGK

### FFICE OF THE TOWN OFFICER (I&S) TOWN MUNICIPAL ADMINISTRATION SITE 🕏

dated 0 5/11/2011

#### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

1Admin/Site 1/2011

Method of Procurement: 4.

Tender Published:

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date: (if applicable) 8.

No. of Bid technically qualified (if applicable):

Bid(s) Rejected: 10.

Financial Bid Opening date: 11.

Town Municipal Administration SITE Town

006(01)/TMA/SITE.T/MPA

Construction of Road Shahzad More to Ali Masjid Qasba

Colony UC-08, SITE Town, PS-96.

Single Stage - One Envelope Procedure -

Daily Express dt: 16-10-2011, 🗸

SPPRA Website ID # 5582/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

03-11-2011

Bid Evaluation Report: 12.

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost 4	Reasons for acceptance/ rejection 5	Remarks 6
2.	M/s. Abdul Moid & Muneeb Enterprises	Rs.49,47,483/- (as per Calculation)	2 <sup>nd</sup> 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 <sup>rd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

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

بول وده

" Krit

Administrator, TMA, SITE Town P.D (MPA's PP) CDGK

PS to DCO (W&S) CDGK

Member / T.O (I&S)

TMA, SITE OF (LEON W. M. A. Rite. Town Chairman / T.M.O TMA, SITE

UMINISTRATOL TMA SITE TOWN KARACHI