

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/ 175 /2011

Dated: 19 / /2 /2011

To.

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD DIFFERENT AREA IN PS-119 SHAH FAISAL TOWN. (PS-119).

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

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

Copy to: -

- 1. Administrator, KMC
- 2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	T. DMC, East,
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	010(04)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Construction of Road Different area in Ps-119 Shah Faisal Town. (PS-119).
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 45 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	03-11-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED 0	3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Iqbal Progressive Builders.
16).	CONTRACT AWARD PRICE	Rs.48,99,578/-
17). (i.	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT M/s <u>lqbal Progressive Builders,</u> M/s Melody Enterprises M/s Atom Contractors & Developers
18).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVEI	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	EDURE X
	d). TWO STAGE - TWO ENVELO	PE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER N EMERGENCY, DIRECT CONTRACT	METHOD OF PROCUREMENT WAS ADOPTED i.e. TING / NEGOTIATION ETC. WITH BRIEF REASONS:

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN				UIDU	00111101
25	(If yes, give details)	Yes	n Cri	-	3	
		No	1			
2.43	The exicance i documents for the following missing	num gu	#Foster	80 / S	ujili	
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	Will English		TE TO	n' mi
	(ii) jest, give retisonaly	No	1			
35).		Yes		(Vella	alielly	
	(If yes, give details)	No	V			
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36)	WAS IT ASSURED BY THE PROCURING AGENCY TH	ATTUE S	PELECT	יים כוחי	mar te	NOT
201.	BLACK LISTED?	ALTHES	SELECT	ED FI	KM R	SNOT
	BLACK LISTED!					1
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	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISIT	ROCURI	OCURIN EMENT	NG AC	GENC O, DE	Y TO TH
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F	ROCURI	OCURIN EMENT	NG AC	SENC.	Y TO TH
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE FIRST ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL.	PROCURI T, IF ABR	OCURIN EMENT ROAD. Yes	? IF S	GENC O, DE	TAILS T
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURI T, IF ABR	OCURIN EMENT ROAD. Yes	? IF S	GENC O, DE	TAILS T
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE FIRST ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL.	PROCURI T, IF ABR	OCURING EMENT ROAD. Yes ADVA	? IF SO	SENC O, DE No PAYM No	TAILS T
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE FE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL! THE CONTRACT (BANK GUARANTEE ETC)?	PROCURI T, IF ABR	OCURING MENT COAD. Yes ADVA	? IF SO	GENC O, DE No PAYM	TAILS T
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<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



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/ 060 /2011

Dated: 15 / 12 /2011

M/s. Iqbal Progressive Builders Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF ROAD DIFFERENT AREA IN PS-119 SHAH FAISAL TOWN. (PS-119).

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,578/- (Rs. Forty Eight Lac Ninety Nine Thousand Five Hundred Seventy 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/c 21.58% Above i/c Carriage of Material. Rs.21,18,056/-

Cost of Approved Rate

Rs.18,86,949/-

3. Difference Cost of Bitumen.

Rs.8,94,572/-

Grand Total

Rs.48,99,578/-

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 Dr. Nadeem Maqbool PS-119
- 2. The Administrator, K.M.C
- 3. Superintendent Engineer, DMC East, Zone, Shah Faisal, Karachi
- 4. Executive Engineer, DMC East, Zone, Shah Faisal, Karachi
- 5. Project Manager (MPAPP), K.M.C
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

dated	S the Contractor has also deposited a Pay Order No.3564098 / Bank Guarantee No_ fromH.B.I.	
Bank <u>Rizvia Socie</u> Rs. 1,47,000/-	(Rupces the lac forty seven thousand only.	2 JOR
5% of the contract value performance of the contra	e in place of above referred Pay Order of BRAN and Internier	HESIVE
-	IDBAL PROGRESSIVE BUILDERS 0 9 DEC 20	

Proprietor

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

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

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

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

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

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

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

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

this_	IN WITNESS WHEREC	F the said parti	es have set the	eir respective	hands	on
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		A . N	OBAL PROGRESS	CTOR		
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TITY DISTRICT GOVERNMENT KARACHI OFFICE OF THE ADMINISTRATOR, TMA (SHAH FAISAL TOWN) FOR MPA'S PP, CDGK



MPA'S PRIORITY PROGRAMME

DR. NADEEM MAQBOOL (PS-119)

Tender Reference No. 010 (04)/TMA/Shah Faisal.T/MPA

BILL OF QUANTITIES

CONSTRUCTION OF ROAD DIFFERENT AREA IN PS-119, SHAH FAISAL TOWN, KARACHI

Estimated Cost: -

Rs.4.900 Million

Bid Security: -

Rs.1,00,000/-

Tender Cost: -

Rs.3,000/-

This Document contains 03 Pages excluding this page.

TMA. SHAP FARSAL TOWN

No. 004

Dated: 01-11-2011

Issue to M/s. Ighal Progressive ______ Builders. ___

P.O. No. 3563859

Dated: 28-10-2011

Bank: H.B.L Rizvia Socity Br

Stamp of Issuing Authority

en! Town, Marach

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

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA DR. NADEEM MAQOOL (PS-119)

NAME OF WORK: CONSTRUCTION OF ROAD DIFFERENT AREA IN PS-119, SHAH FAISAL TOWN, KARACHI

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling cement concrete plain 1:2:4.	24900 00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paisa Only	% Cft	397702.80
2	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel In Ordinary Soil	68000.00	544.50	Rupees Five Hundred Forty Four & Fifty Paisa Only	%0 Cft	37026 00
3	Dismantling of RCC, Separating reinforcement from concrete, cleaning and straightening same.	7500 00	2613.60	Rupees Two Thousand Six Hundred Thirleen & Sixty Paisa Only	% Cft	196020 00
4	Laying to proper line and grade plant mix asphalt concrete paver (inished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work.	45900.00	2000.70	Rupees Two Thousand & Seventy Parsa Only	% Sft	918321.30
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	32400.06	595.80	Rupees Five Hundred Ninty Five & Eighty Paisa Only	% Cft	193039.20
		1	Tota	I Amount of Schedule Items	***************************************	1742109.30

Twenty one Pour Fifty Bigut

Signature & Stamp Contractor

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

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA DR. NADEEM MAQOOL (PS-119)

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	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	32400.00	595.80	Rupees Five Hundred Ninty Five & Eighty Paisa Only	% Cft	193039.20
			Total	Amount of Schedule Items		1742109.30

one fant Fifty Bigl

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

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA DR. NADEEM MAQOOL (PS-119)

NAME OF WORK: CONSTRUCTION OF ROAD DIFFERENT AREA IN PS-119, SHAH FAISAL TOWN, KARACHI (PART-B: ITEM BASED ON APPROVED RATE)

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
6	P/L Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and typer cross section as shown in drawing for new pavements at grade widening existing povement using well graded granular crusticid stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of its watering with all land and lift complete as per specification as directed by the Engineer Incharge	22950.00	25.00	Rupees Twenty Five Only	P Cft	573750 00
6 -		30753.00	33.00	Rupees Thirty Three Only	P.Cft	1014849.00
9	P/S prime coat with medium curing asphall of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boile with automatic temperature controller. Prio to application of the prime coat all user material shall be removed from the basic course and the same shall be cleaned the means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of biturninous course Material and methodology shall fully complete tests and specification AASHTO and a directed by the Engineer Incharg (Approved by CDGK).	45900.00	6.50	Rupees Six & Fifty Paisa Only	P Stt	298350 00
		1	Total	Amount of Approved Items		1886949.0

Signature & Stamp Contractor

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

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA DR. NADEEM MAQOOL (PS-119)

NAME OF WORK: CONSTRUCTION OF ROAD DIFFERENT AREA IN PS-119, SHAH FAISAL TOWN, KARACHI Estimated Cost: - Rs. 4.900 Million

17 We hereby gouted as follows:		
DARI A (Item Based on S/R) amounting 1 21-58 Above / Hellow the S/R	Rs. 1,742,109.30	E
		2118056/2
ART B (Item, based on A/R) amounting	Rs. 1,886,949/-	
PART C (Difference Cost of Bitumen)		(1886949/2
3 (Rs. 894,572,64)		
		Rs. 894.572.64
	GRAND TO	TAL (A+B+C) Rs. 4899578/2
The total amount is R. 4899578/2	Some Fronty But lader Note.	112 4 1 5 1 1 13
(to Figure)	2 (Rupes Fourty Eight Cades, Ninty)	11/10 Maurul, FIVE . weednas
and Severy light Rupe	n and) for the complete job for all sci	hedule of rates / approved rate & offer rates
17 We have attached a pay order bearing No	3563780 dated 1/11/2011 15500	jed from HBL - Kijura Saciety 18r.
Bank amounting to Rx 1,00,000/- as per NIT	is Rosly owne than	well fry hur dad
	Saluty Su Suit Penalty Per Day: Rs. 3	out 1
Time Limit: 60 Days	Penalty Per Day: Rs.3	, obo / - / W
NOTE:		
* Tender must be gouted in figure & in wor	rd both otherwise taible to be cancelled	
* All over writing & correction if any must b	810.	
20	/ قر \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	09/11/11
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,/	Signature	of the Contractor with Stamp
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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/ / 74 /2011

Dated: 19 / /2 /2011

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD & PROVIDING & LAYING CC FLOORING DIFFERENT AREA IN GULISTAN-E-JOHAR PS-119.

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 / DEP	PT DMG =
2)). PROVINCIAL GOVT/LOCAL GOVT/O	TI. DMC, East,
3)	PROVINCIAL GOVT./LOCAL GOVT./OT TITLE OF CONTRACT	THER LOCAL GOVERNMENT (KMC)
4).		MPA PRIORITY PROGRAMME
5),		010(03)/2010-11
		Construction of Road & Providing & Laying CC Flooring
6)	FORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE	Different Area in Gulistan-e-Johar PS-119. P & D GOVERNMENT OF CRITICAL
7).	THE VALUE	4.900 Million
8).	(For Civil Works only)	5.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 45 ((Days)
10).		
11).	NUMBER OF TENDER DOCUMENTS SOI (Attach list of buyers)	03-11-2011 at (02.:30 PM) LD 03 Nos
12).	NUMBER OF BIDS PROPRIED	
13).	NUMBER OF BIDDERS PRESENT AT THE	Nos
14).	NUMBER OF BIDDERS PRESENT AT THE BID EVALUATION REPORT (Enclose a copy)	E TIME OF OPENING OF BIDS 03 Nos (Attached)
15),	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s Iqbal Progressive Builders.
16).	CONTRACT AWARD PRICE	Rs.48,99,805/-
	RANKING OF SUCCESSFUL BIDDER IN E . 1 st , 2 nd , 3 rd EVALUATION BID)	VALUATION REPORT M/s_Iqbal Progressive Builders. M/s Atom Contractors M/s Melody Enterprises
18).	METHOD OF PROCUREMENT USED:- (TIC	K ONE)
	a). SINGLE STAGE – ONE ENVELOP	(9)
ļ	b). SINGLE STAGE – TWO ENVELOP	E PROCEDURE X
С	E). TWO STAGE BIDDING PROCEDU	REX
d). TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER ACTION	2-2-4 a a www.com.com.com.com.com.com.com.com.com.com
	DIRECT CONTRACTING	OD OF PROCUREMENT WAS ADOPTED i.e. NEGOTIATION ETC. WITH BRIEF REASONS:

		OVING AUTHORITY FOR AWARD OF CONTRA				T DI A	N2
0).	WHE	ETHER THE PROCUREMENT WAS INCLUDED I	N ANNU	Yes 🗸	No	TEA	LIVI
1)	A DATA	ERTISEMENT:					
(1). 4			Yes	√ 5579.	/2011		
	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	No		3011		
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	Daily "D "AMAN" dt: I "NEO SUCH"			
22).	NAT	URE OF CONTRACT		Local	Int.		
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	NTS?	Yes ✓	No		
24).	WA	IETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEI res, enclose a copy)	NTS?	Yes	No	1	
25).	WH ME	IETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BID	ITY WAS DING?	Yes Yes	No No	JSING ✓	A
26).	WΛ	AS BID SECURITY OBTAINED FROM ALL THE I	BIDDERS	? Yes ✓	No		
27)	WI EV	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case	EST e of consu	Yes ✓ Itancies)	No		
28).	WI	HETHER THE SUCCESSFUL BIDDER WAS TECH	INICALL	Y COMPLA	AINT?		
20).	34.1	IETHER THE GOODSON CE		Yes 🗸	No		
29).	(If	HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes	No	√	
30).	WE	HETHER NAMES OF THE BIDDERS AND THEIR IE TIME OF OPENING OF BIDS?	QUOTE!	Yes ✓	VERE R No	EAD O	TUC
31).	WI (At	HETHER COPY OF EVALUATION REPORT GIVI	EN TO A	LL BIDDER Yes ✓	S? No		
	157	Y COMPLAINTS RECEIVED	Y	es			

-	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENT
1	(If yes, give details)	Yes	
		No	✓_
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u>√</u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	<u> </u>
36).	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	AT THE S	
			Yes ✓ No
			1 1 1
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCURI	OCURING AGENCY TO THE
37). 38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURI T, IF ABR	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO COAD. Yes No V
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI T, IF ABR	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO COAD. Yes No ADVANCE PAYMENT IN

<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 2. NTN Certificate.
- Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- Bid Security, as mentioned in the NIT & Bidding Documents, is i). ií),
- All rates quoted including the total amount of the bid shall be in
- All corrections / overwriting shall be clearly re-written with initials iii).
- The bid shall be properly signed, named & stamped by the iv). 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.
- Evidence of employing Engineer as declared in the PEC License V). 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).
- Bank certificate (original) should be produced in respect of vi). 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).
- The evidence of ownership/lease of at least 03 Nos. road vii). construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to
- The minimum turn over / work experience in last 2 years either viii), 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/ 063

Dated: /5 / /2 /2011

M/s. Iqbal Progressive Builders Karachi.

WORK ORDER

CONSTRUCTION OF ROAD & PROVIDING & LAYING CC FLOORING SUBJECT: -DIFFERENT AREA IN GULISTAN-E-JOHAR PS-119.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs. 48,99,805/- (Rs. Forty Eight Lac Ninety Nine Thousand Eight Hundred 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 25.24% Above 12 i/c Carriage of Material.

Rs.2,242752/-

2. Cost of Approved Rate

Rs.21,26,004/-

Rs.5,31,049/-

3. Difference Cost of Cement & Bitumen.

Rs.48,99,805/-

Grand Total

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 Dr. Nadeem Maqbool PS-119
- The Administrator, K.M.C.
- 3. Superintendent Engineer, DMC East, Zone, Shah Faisal, Karachi
- 4. Executive Engineer, DMC East, Zone, Shah Faisal, Karachi
- Project Manager (MPAPP), K.M.C.
- 6. Divisional Accounts Officer (MPAPP), Karachi
- Office File



		YOU WY Stan	ip Value Rs 14, 7	0 / Cmt ->
KAR	ACHI METROPO	LITAN CORPO	DRATION	
Project:				ان الله
Cost:	Construction of D	15	1 6	Hoode
Completion Time:	Construction of R Flooring differen (PS-119).	t area in Guard	/Laying CC	SPECIAL ADHESIVE
Penalty:		(Rs.3,000/-	an-e-Iqbal	PARISMAN
PD (MD . 1 = T	ent is made on this hi between the Karac hereinafter ca ssors) on the One Part and Karachi.	9th day of 1	rnoretine d	الدے عان ا
Karachi through the	ir Proprietor.			2000R
executors, administrate	ontractor" (which expression and assignees) on the Oth	er rart.	26	SPECI ADHI
Rs.22,42932/-, Rs.21,26004/- Part-D Difference cost construction an Construction of	Road & P/L CC Flor	the schedule of rate the approved rates Part-C i.e. Rs. to Rs. 5,31,049	s for Part-A is for Part-B re	ar f. c)
at a cost of Rs. 43	3.99 985/		198 11	SPECIAL ADJUSTVE
within a period of 60 specification and genera himself fully acquainted	Days and Penalty Rs I conditions of the contract with their meaning.	signed by the Contrac	day, according to to	
a sum of Rs. 1,0	S the Contractor has already 0,000/ (Rupees 0	y deposited with the Kine lac only.	MC alongwith the b	
Vide Pay Order / Banks dated <u>1-11-2011</u>	From H.B.I.		Onl	OUNS RECIAL 7
Karachi on account of Bio	Security for the said contra	act.	J. Syone	(,e-e(e)
AND WHEREAS dated 15-12-2011 dated Bank Rizvia Social	the Contractor has also d / Bank Guara from H.B.L.	leposited a Pay Order intee No		
Rs. 1,47,000/=	(Rupees one lac t	Branch, Karachi	sand his	20 JR
5% of the contract value performance of the contrac	in place of above refer	red Pay Order of B	Security Jan JUHA DI AFDI UME OFFICE SURERINT	R OREST
HIP.	- anni (140)	nessia, numbers 2	AND OF TECK	A ABR
		Proprietor		1/2

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.

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

Notice inviting tenders.

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

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

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

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

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

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

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

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

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

IN WITNESS thisday of	WHEREOF the said parties have set their respective hands or	1
	KARACHI METROPOLITAN CORPORATION	
WITNESSES;-	CONTRACTOB TIETO	
2	ST CONTRACTOR	-

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



MPA'S PRIORITY PROGRAMME

DR. NADEEM MAQBOOL (PS-119)

Tender Reference No. 010 (103)/TMA/Shah Faisal.T/MPA

BILL OF QUANTITIES

CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN GULISTAN-E-JOHAR, KARACHI

Estimated Cost: -

Rs.4.900 Million

Bid Security: -

Rs.1,00,000/-

Tender Cost: -

Rs.3,000/-

This Document contains 03 Pages excluding this page.

No. 003

Dated: 01-11-2011

Issue to M/s. Ighal Progressive Builders.

P.O. No. 3563812

Dated: 28-10-2011

& Stamp of Issuing Authority

GUNTANT (intro) Paissi Town, Karschi

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

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA DR. NADEEM MAQOOL (PS-119)

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN GULSHAN-E-IQBAL, KARACHI

(PART-A: ITEM BASED ON SCHEDULE RATE)

No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling coment concrete plain	2250.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paisa Only	% Cft	35937.00
2	1.2.4. Dismantling cament concrete plain 1:3:6.	8000,00	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paisa Only	% Cft	104544.00
3	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50ft.	16080.00	665 50	Rupees Six Hundred Sixty Five & Fifty Only	%oCft	10701 24
	Asphalt course laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge //c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. 4 CM Wearing Course.	24000 00	2000.70	Rupees Two Thousand & Seventy Paisa Only	% S#	480168 00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 3 Miles etc.).	24932.00	595 80	Rupces Five Hundred Ninly Five & Eighty Paisa Only	% C#	148544.86
6	Earth excavation ash, sand soft soil or sill clearance undressed lead upto 50ft	20000.00	665 50	Rupees Six Hundred Sixty Five & Fifty Only	- %oCft	13310.00
7	P/L 3" thick topping cement concrete 1;2:4 i/c surface finishing and dividing	54804.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paisa Only	% Sft	997558.85
	into panels etc. complete.		Tot	al Amount of Schedule Items	-	1790763.9

(25.24 % Above) Total An

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

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA DR. NADEEM MAQOOL (PS-119)

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN GULISTAN-E-JOHAR, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

S.No	Description of Item	Qty.	Rate in Figu		Unit	Amount
8	P/L Granular sub-base course material ove prepared sub grade in conformity with line grader thickness and typer cross section as shown in drawing for new pavements a grade widening exisiting pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and lift complete as per specification as directed by the Engineer Incharge.	12000 0	25.00	Rupees Twenty Five Only	P.Ch	
a a a a a a a a a a a a a a a a a a a	Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechnical means of tic watering with all lead and lift complete as per specification as directed by the Engineer nothange.		33.00	Rupees Thirty Three Only	P.Cft	530640.00
to me bk sa ap su Ma the din (As	P/S prime coat with medium curing asphalt of penctration grade 60/70 prime coats shall be used @ of 11 hires 1% Sft (1.2 with dequate quantity of kerosene oil, using informly pressure spray distributor / boiler with automatic temperature controller. Prior of application of the prime coal all used laterial shall be removed from the base ourse and the same shall be cleaned y leans of approved mechanical sweepers owers, hard brooms and disposal the ame within three chain after the application, traffic shall be kept of from urface till the laying of bituminous course alterial and methodology shall fully comply a tests and specification AASHTO and as rected by the Engineer Incharge proved by CDGK).	4000.00	6.50	Rupees Six & Fifty Only	P. G ft	156000.00
28 cen	oviding and Fixing industrial made increte pre-cast kerb block 3750 PSI after by 45 CM at top laid 2 CM thick 1:4 ment mortar and joint the kerb block with all and alignment shall be proper mateiral directed by Engineer Incharge.	500.00	175 00	Rupoes One Hundred Seventy Five Only	P.Rtt	262500 00



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/ / 7-3 /2011

Dated: 19 //2 /2011

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: -

CONSTRUCTION OF ROAD & PROVIDING & LAYING CC FLOORING DIFFERENT AREA IN GULSHA-E-IQBAL PS-119.

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	EPTT. DMC, East,	
2).	PROVINCIAL GOVT./LOCAL GOVT./	OTHER LOCAL GOVERNMENT (KMC)	
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME	
4).	TENDER NUMBER	010(02)/2010-11	
5).	BRIEF DESCRIPTION OF CONTRAC	COnstruction of Road & Providing & Laying Different Area in Gulsha-e-Iqbal PS-119	CC Flooring
6) F	FORUM 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	- 2
13).	NUMBER OF BIDDERS PRESENT AT	T THE TIME OF OPENING OF BIDS <u>03 Nos</u>	
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.48,99,984/-	
17). (i.e	RANKING OF SUCCESSFUL BIDDER e. 1 st , 2 nd , 3 rd EVALUATION BID)	R IN EVALUATION REPORT M/s Iqbal Progressive Builders, M/s Atom Contractors M/s Melody Enterprises	
18).	METHOD OF PROCUREMENT USED	D:- (TICK ONE)	
	a). SINGLE STAGE – ONE EN	VELOPE PROCEDURE✓	
	b). SINGLE STAGE - TWO EN	VELOPE PROCEDURE X	
	c). TWO STAGE BIDDING PRO	OCEDURE X	1 11 55
	d). TWO STAGE – TWO ENVE	LOPE BIDDING PROCEDUREX	
		R METHOD OF PROCUREMENT WAS ADOP ACTING / NEGOTIATION ETC. WITH BRIEF I	

9). A	PPR	OVING AUTHORITY FOR AWARD OF CONTRA	ACT MC	C / Administ	rator,	
0).	WHI	ETHER THE PROCUREMENT WAS INCLUDED I	N ANNU		REMEN	T PLAN
				Yes 🗸	No	
21). A	DV.	ERTISEMENT:	37	1/ 2500	(2011	
	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes	✓ 5579	/2011	
		(If yes, give date and of 17d 15 tened 1	1110	1		
	:::\	News Papers	Yes	Daily "DAWN" dt: 17-10-201 "AMAN" dt: 17-10-2011		
	ii).	(If yes, give names of newspapers and dates)	7/15	5.00 975 07 03 0 00 0	" dt; 16-10-20	11.
			No			
					(
221 1	TAI	URE OF CONTRACT		Local	Int.	
			\$0.11	\[\st \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	No	
23).	WH	IETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes 🗸	INO	
	(If y	yes, enclose a copy)				
24).	WI	HETHER BID EVALUATION CRITERIA		Yes	No	1
/.	WA	AS INCLUDED IN BIDDING / TENDER DOCUME	NTS?			
		yes, enclose a copy)				
25).	WF	HETHER APPROVAL OF COMPETENT AUTHOR	ITY WAS	OBTAINI	D FOR	USING A
0.1306.0	ME	ETHOD OTHER THAN OPEN COMPETITIVE BID	DING!	Yes	No	-
26).	W/	AS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	5?	2 1.7	
				Yes 🗸	No	
			mer.	Yes v	No	
27)	W	HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in cas	vESI e of consu		110	
					ATNIT9	
28).	W	HETHER THE SUCCESSFUL BIDDER WAS TEC	HINICALI	3/20 N	No	
				Yes v	110	
	***	HETHER INTEGRITY PACT WAS SIGNED?		Yes	No	1
29).		(yes, enclose a copy)				1
		HETHER NAMES OF THE BIDDERS AND THEIR	ROUOTE	D PRICES	WERE	READ OU
30).	W	HE TIME OF OPENING OF BIDS?	~~-	Yes ·	/ No	
211	vi	HETHER COPY OF EVALUATION REPORT GIV	EN TO A	LL BIDDE	RS?	
31).	(/	Attach copy of the bid evaluation report)		Yes	✓ No)
	-	<u></u>				
32)	. Al	NY COMPLAINTS RECEIVED	1	Yes		- interest
100	CI	f yes, result thereof)	1	Vo √		

1	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENT
15	(If yes, give details)	Yes	
		No	<u>√</u>
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	(), 8	No	<u> </u>
35)	DEVIATION FROM OUT A VEIG 1990 -	150 - 340038	
33).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	
		No	<u>√</u>
	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURING AGENCY THE PROCURING	THE DD	Yes V No
	SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT	PROCURE T IF ABB	MENT? IF SO, DETAILS TO
	(If yes, enclose a copy)	1, 11 710K	Yes No 🗸
38).	(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILI THE CONTRACT (BANK GUARANTEE ETC)?		Yes No ✓
	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL I		Yes No ✓ ADVANCE PAYMENT IN

<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.

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- 2. NTN Certificate.
- 3. Valid Professional Tax.

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Minimum Qualification Criteria

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



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/ 062 /2011

Dated: 15 / 12 /2011

M/s. Iqbal Progressive Builders Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF ROAD & PROVIDING & LAYING CC FLOORING DIFFERENT AREA IN GULSHA-E-IQBAL PS-119.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,984/- (Rs. Forty Eight Lac Ninety Nine Thousand Nine Hundred Eighty Four Only). You have accepted the contractual responsibility and have signed the contract agreement on 09-12-2011.

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Difference Cost of Cement & Bitumen.

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Grand Total

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

Copy to: -

- 1. With compliments Honourable MPA Dr. Nadeem Maqbool PS-119
- 2. The Administrator, K.M.C
- 3. Superintendent Engineer, DMC East, Zone, Shah Faisal, Karachi
- 4. Executive Engineer, DMC East, Zone, Shah Faisal, Karachi
- Project Manager (MPAPP), K.M.C.
- 6. Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

M/s. I ghal progress

Ver Stamp Value Rs 14, 700/2



KARACHI METROPOLITAN CORPORATION

		الهاھتے تالا
roject:	Construction of Road & Providing & Laying	0000
Cost:	CC Flooring different area in Bulistan-egohary	SPECIAL ADJUSTIVE
2031.	(PS-119).	(KISTAN)
Completion Time:	60 days.	و زار دور
enalty:	Rs.3,000/-	
This Agree	ement is made on this 9th day of December-	
20_11 at Kar	nrachi between the Karachi Metropolitan Corporation through hereinafter called the "KMC", (which expression shall mean	
PD (MPA's P.P	necessors) on the One Part and M/s. Iqbal Progressive Builderving	الساحت بالأ
	at Karachi-	2000H
(ileit office		SPEWAL
Karachi through	their Proprietor.	ADSESIVE
hereinaster call the	e "Contractor" (which expression shall mean and include his successors, heir	STAN
executors, adminis	strator and assignees) on the Other Part.	(Mil)
33(t) +le	he KMC has accepted the tender of the Contractor dated 3-11-2014.	
narrantaga hasis	of 25, 24% above / below the schedule of fales for falls for	*) h
9 - on ho 755	2.77 % above / below the approved rates for Part-B	4
Re. 21. 26.004	4.00 Offer Rates for Part-C i.e. Rs.	الباري - آلا
Part-D Difference	te cost of material amounting to Rs. 5,31,049.02 basis to	u us
and the same	and completion of the Work Haws	
Construction	n of Road & Providing & Laying CC Fioring	ADHESIVE.
	rea in Gulistan-e-Johar (PS-119)	Name of the last o
at a cost of Rs.	48,99,805/- (Rupees Forty Fight lac	NUSTAN
Ninty Nine		
within a period of	of 60 Days and Penalty Rs. 3,000/- per day, according to the general conditions of the contract signed by the Contractor after having	
specification and	uainted with their meaning.	
		ترز 📜
AND WH	IEREAS the Contractor has already deposited with the KMC alongwith the bi-	الماس تأن
a sum of Rs	s. 1,00,000/- (Rupees One hac only.	200
	2563779	SBO AL
Vide Pay Order	/ Benck Strington Sec Normal 3563779	VENERANE
dated 1-11-20	orr nom 2000	KISTAN
7	Brans	(دوسو روپي
Karachi on accou	unt of Bid Security for the said contract.	
STREET, SERVICE OF STREET, SERVICE OF STREET,		
	HEREAS the Contractor has also deposited a Pay Order No.3564095	
dated 15-12-	from H.B.L.	المارة بتان
dated Bank Rizvia	Society Branch, Karachi for an amount	21 OR5
Rs 1.47.00	00/= (Rupees One Lac forty seven thousand of	S HAL
	only) as Performance AFFAN AFFAN	AHIERUG
	tract value in place of above referred Pay Order of Bid GERIOE SURERING	ND 2 DH
performance of the	7 11	RATE
	O 9 DEC 20	1, 1/1
	2 10 EC 50	Irla .

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

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

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

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

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

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

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

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

		OF the said parties have set their r	espective hands on
this_	day of		
		A	
	KARAG	CHEMETROPOLITAN CORPORATIO	ON
		1.4	
		NIONST BEGORESSIN	C BUILDENS .
	MITTAIDCODE.	CONTRACTO	(12 12 12 12 12 12 12 12 12 12 12 12 12
	WITNESSES;-	10 18	
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	- Paris		
	2	1.9	

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



MPA'S PRIORITY PROGRAMME

DR. NADEEM MAQBOOL (PS-119)

Tender Reference No. 010 (02)/TMA/Shah Faisal.T/MPA

BILL OF QUANTITIES

CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN GULSHAN-E-IQBAL, 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.

TMA, SHAH FAISAL TOWN

No. 002

Dated: 01-11-2011

P.O. No. 3563858

Issue to M/s. Igbal Progressive Builders.

Dated: 28-10-2011

Bank: H.B.L Rigitia Socily Br.

Signature & Stamp of Issuing Authority

OUNTANT (IRM) Baisel Town, Basach!

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

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA DR. NADEEM MAQOOL (PS-119)

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN GULSHAN-E-IQBAL, KARACHI

(PART-A: ITEM BASED ON SCHEDULE RATE)

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
110.				Rupees One Thousand Five Hundred		35937.00
47	Dismantling cement concrete plain	2250.00	1597.20	Ninty Seven & Twenty Paisa Uniy	% Cft	33531,00
2	1:2:4. Dismantling cement concrete plain	8000.00	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paisa Only	% Cft	104544.00
3	1:3:6.	16080.00	665.50	Rupees Six Hundred Sixty Five & Fifty Only	%oCft	10701.24
	ails classance undressed lead upto 50ft.	16000.00	000,00	Otay	-	
4	Asphalt course laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. 4 CM Wearing Course.	24000.00	2000.70	Rupees Two Thousand & Seventy Paisa Only	% Sft	480168.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 3 Miles etc).	24932.00	595.80	Rupees Five Hundred Ninty Five & Eighty Paisa Only	% Cft	148544.86
		20000.00	665.50	Rupees Six Hundred Sixty Five & Fifty Only	%oCft	13310.00
-	silt clearance undressed lead upto 50ft. 7 P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing	54804.0	0 1820.2	Rupees One Thousand Eight Hundre Twenty & Twenty Three Paisa Only	d % Sft	997558.85
	into panels etc. complete.	· Language		tal Amount of Schedule Items	- Table	1790763.9

(25.25% ABOVE

(). () /0 VABOUT

fom.

Low

Signature & Stamp Contractor

202/11

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

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA DR. NADEEM MAQOOL (PS-119)

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN GULSHAN-E-IQBAL, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	P/L Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and typer cross section as shown in drawing for new pavements at grade widening exisiting pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and lift complete as per specification as directed by the Engineer	12000.00	25.00	Rupees Twenty Five Only	P.Cft	300000.00
9	Incharge. Providing and Laying aggregate base course material over prepared sub grade in conformity with lines, grades and thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradetion curve with in the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechnical means of lic watering with all lead and lift complete as per specification as directed by the Engineer	16080.00	33.00	Rupees Thirty Three Only	P.Cft	530640.00
10	Incharge. P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boilen with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	24000.00	6.50	Rupees Six & Fifty Only	P.Sft	156000.00
1	Providing and Fixing industrial made concrete pre cast kerb block 3750 PSI afte 28 by 45 CM at top laid 2 CM thick 1:4 cement mortar and joint the kerb block with level and alignment shall be proper mateirs as directed by Engineer Incharge.	1500.00	175.00	Rupees One Hundred Seventy Five Only	P,Rft	262500.0

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

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA DR. NADEEM MAQOOL (PS-119)

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN

P/L 4" thick dry stone metal compacted thickness 1 1/2" to %" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting	54804.00	1600.00	Rupees One Thousand Six Hundred Only	% Sft	876864.00
to required density etc.			to Sapravad Itams		2126004.00
		Total	Amount of Approved Items		
Af Pour	A	M	e / mo miles	nature &	Stamp Contrac

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

MPA'S PRIORITY PROGRAMME HONOURABLE MPA DR. NADEEM MAQOOL (PS-119)

NAME OF WORK: CONSTRUCTION OF ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN GULSHAN-E-IQBAL, KARACHI

Estimated Cost:	- Rs. 4.900 Million	
We hereby gouted as fo	ollows:	
PART-A (Item Based	on S/R) amounting Rs. 1,790,763.95	
1 25.25 % Abo	ve / Below the S/R i/c Cost of Carriage Material.	(22 429 32/2
		Rs
	on A/R) amounting Rs. 2,126,004/-	(2126004)2
At par. % Abo	ve / Below the A/K.	Rs. & /
	Cost of Cement & Bitumen)	
(Rs. 63,298.62 + 467	750.40 = 531,049.02)	Re. 531,049.02
The state of the s	CONTRACTOR OF THE PROPERTY OF	AND TOTAL (ALBUST 1. DOGO OF TO
	GRA	AND TOTAL (A+B+C) Rs 4 899985
777		
(4)	09998 [/2) (Burty Sit (a. la N)	to No House I Nice her deal
ne total amount is Rs. 1	Rupees 100K Cigur Call, 1011	14 Nine Housand, Nine hundral
1814		Washington Value of the Control of t
Emy big	for the complete iob	for all schedule of rates / approved rate & offer rates.
77/1		
Mo have attached a cou	order bearing No. 3563778 dated 1/11/2	2011 issued from HRL - Riguia Society B. (Hame of Bank)
	order dealing No. 3 - 3 17 0 dates	(Mame of Bank)
Low	In right thouse Ningh	applie tramento Non
nk amounting to Rs.1,00,0		
	da Sout Cone on	Detri Re 3 0000
Time Limit: 60 Days	and front Colle -	Cay. No.5,000
24	ward. The de on	/ / 16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
OTE:		15%
* Tender must be gout	ed in figure & in word both otherwise laible to be a godled.	1000
	ection if any must be initialed & stamped by the by del	
All over writing a con	ection is any mast be ministed a stamped by the display	1 142
	(N) 02/	The N
	N X	wx. T
		' '0
	NIMW	Signature of the Contractor with Stamp
	46.	
	Address:	B256 Block 2 G-D
	Address	
ATT 128		
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Checked By:	e e	4 8
		and a baller
	sunder Issued to Mis Ighal Pr	ogressive Divides.
13	specier issued to Mis 256	3858
	- Fee Angline F 1 1904	and the same of th
	Balos 2/8-10-2011.48	
25	2% E.M. Nodt.	

Divisional Accountant



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/ / 72 /2011

Dated: 19 / /2 /2011

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF CC FLOORING DIFFERENT AREA IN PS-119 SHAH FAISAL TOWN.

(PS-119).

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

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

Copy to: -

- 1. Administrator, KMC
- 2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPTT. DMC, East,		
2).	PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)		
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME	
4).	TENDER NUMBER	010(01)/2010-11	
5).	BRIEF DESCRIPTION OF CONTRACT	Construction of CC Flooring different area in PS-119 Shah Faisal Town. (PS-119).	
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH	
7).	TENDER ESTIMATED VALUE	4.900 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million	
9).	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)		
10).	TENDER OPENED ON (DATE & TIME)	03-11-2011 at (02.:30 PM)	
11).	NUMBER OF TENDER DOCUMENTS SOLD 03 Nos		
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)		
15).	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s Iqbal Progressive Builders.	
16).	CONTRACT AWARD PRICE	Rs.48,99,603/-	
17). (i.	RANKING OF SUCCESSFUL BIDDER II e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT M/s Ighal Progressive Builders. M/s Atom Contractors M/s Melody Enterprises	
18).	METHOD OF PROCUREMENT USED:-	(TICK ONE)	
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE	
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE X	
	c). TWO STAGE BIDDING PROC	CEDURE X	
	d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X		
	☐ PLEASE SPECIFY IF ANY OTHER I EMERGENCY, DIRECT CONTRAC	METHOD OF PROCUREMENT WAS ADOPTED i.e. TING / NEGOTIATION ETC. WITH BRIEF REASONS:	

				Yes	1	No	
1).	ADV	ERTISEMENT:				ac-ornin-	2. 11.000
	i).	SPPRA Website	Yes	1	5579/2	2011	
		(If yes, give date and SPPRA's tender number)	No	1			
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes	"AMA"	N" dt: 17	WN" dt: 1 -10-2011 t: 16-10-2	
			No				
2).	NAT	URE OF CONTRACT		Local	1	Int.	
).		ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes	√	No	
		es, enclose a copy)			99		
1).		ETHER BID EVALUATION CRITERIA		Yes		No	1
		S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	NTS?	103		1110	
5).	WH	ETHER APPROVAL OF COMPETENT AUTHOR	ITY WAS	OBTAI	NED	FOR U	JSINC
6		THOD OTHER THAN OPEN COMPETITIVE BID		Yes		No	1
).	WA	S BID SECURITY OBTAINED FROM ALL THE I	BIDDERS	?			45 70 70 70
1).	WIL	JUD OBCORTT OBTAINDS INOMINED THE		Yes	1	No	
						.1	
7)	WE	ETHER THE SUCCESSFUL BIDDER WAS LOW	EST	Yes	V	No	
1		ALUATED BID / BEST EVAULATED BID (in case		tancies)			
1	WH	ETHER THE SUCCESSFUL BIDDER WAS TECH	INICALL	Y COM	PLAN	NT?	
1.	11.13		enticolista 5 7	Yes	1	No	
				100		1	L
	WH	ETHER INTEGRITY PACT WAS SIGNED?	144	Yes		No	1
)).	(If y	es, enclose a copy)		Lann		4	
).	1		OUOTED	PRICE	S WE	RE RI	EAD C
	10.5	ETHER NAMES OF THE BIDDERS AND THEIR	×	100000000000000000000000000000000000000	1	No	
	WH	ETHER NAMES OF THE BIDDERS AND THEIR ETIME OF OPENING OF BIDS?	~	Yes			
200	WH		Q	Yes			
)).	WH THE	E TIME OF OPENING OF BIDS? ETHER COPY OF EVALUATION REPORT GIVE			ERS?	·	
9). 0).	WH THE	E TIME OF OPENING OF BIDS?			ERS?	No	
0).	WH THE	E TIME OF OPENING OF BIDS? ETHER COPY OF EVALUATION REPORT GIVE		L BIDD Yes	ERS?		

S.	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TENDER NOTICE / DOCUME				
1	(11 yes, give details)					
		No	<u> </u>			
34).	The state of the s	Yes				
	(If yes, give reasons)	No	<u>✓</u>			
35).	DEVIATION FROM QUALIFICATION CRITERIA					
	(If yes, give details)	Yes No	/			
		1110	<u>v</u>			
36).	WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?	AT THE S	SELECTED FIRM IS NOT Yes V 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 (If yes, enclose a copy)	ROCHER	MENITO IE CO DECLINOS			
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILI THE CONTRACT (BANK GUARANTEE ETC)?	ZATION .	ADVANCE PAYMENT IN Yes No			
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No ✓			
Sigr Aut	nature & Official Stamp of					
FOI	R 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-Iqbal, Karachi Phone: 021-99232426. Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 06/ /2011

Dated: 15/12 /2011

M/s. Iqbal Progressive Builders Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF CC FLOORING DIFFERENT AREA IN PS-119 SHAH FAISAL TOWN. (PS-119).

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,603/- (Rs. Forty Eight Lac Ninety Nine Thousand Six Hundred Three 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 23.85% Above i/c Carriage of Material. Rs.30,49,653/-

Cost of Approved Rate

Rs.17,46,000/-

Difference Cost of Cement.

Rs.1,03,950/-

Grand Total

Rs.48,99,603/-

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 Dr. Nadeem Maqbool PS-119
- The Administrator, K.M.C
- 3. Superintendent Engineer, DMC East, Zone, Shah Faisal, Karachi
- 4. Executive Engineer, DMC East, Zone, Shah Faisal, Karachi
- Project Manager (MPAPP), K.M.C.
- Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

30 Ms. Ighat Progressive Rividor Stamp Value Rs 14,700/2 PAKISTAN



KARACHI METROPOLITAN CORPORATION

Project:	Construction of CC F:	ooring different	Area
Cost:	in PS-119 Shah Faisal		Transition 1
Completion Time:	60 days.		SPECIAL ADHESINE
Penalty:	Rs.3,000/-	40	AAKISTAN
This Agreen 20_11 at Kara PD(MPA's P.P.	chi between the Karachi M	etropolitan Corporation	-through: i
and include his succ their office at	hereinafter called thessors) on the One Part and M/s. Karachi.	Iqbal progressive	Build with
Karachi through th	eir Proprietor.	+	2000RS
hereinafter call the "(Contractor" (which expression shall tor and assignees) on the Other Part	l mean and include his su	ccessors, heirs CARHESIVE
	CMC has accepted the tender of th	2	A CAPACIE DISTAN
bercentage pasis at	92 % above / below the si	chedule of rates for D	D D
20-13017117117-	% above / below the	approved rates for Do	urt-B i.e. Rs.
-101101000	. Offer Rates for Part-C	'ie Re	and
construction a	ost of material amounting to F and completion of		basis for
	CC Flooring different	the work	namely"
Shan Faisal Tow	n (PS-119).		
at a cost of Rs. 4	9.27.921/-	(Rupees Forty Nie	3 Tyes Me
LWANLY SAVAN Th	ousand Nine hundred Two	nty One onty	C . D minima
a period of	2 Days and Penanty Re 3. U	/UU/ - man do	74 - 1 STOCH
specification and gene himself fully acquainte	rai conditions of the contract signs	ed by the Contractor after	having made
ministratify acquainte	d with their meaning.		
AND WHERE	AS the Contractor has already depo	osited with the KMC alor	nowith the sid
a sum of Rs. 1	,00,000/- (Rupees One I	ac only.	Silver Color
Vide Pay Order /x3xxxx	kxxxxxxxxxxx 5009724		an.Only)
dated1-11-2011	from H.M.B.L.		
			ADVIBBING .
Karachi on account of l	Bid Security for the said contract.		Branch PAK STAN
			7/2 (-25)
AND WHERE	AS the Contractor has also depos	ited a Pay Order No. 3	5640 9
dated 15-12-2011 dated	/ Bank Guarantee	No	
Bank Rizvia Soc:	from H.B.L.		
Rs. 1,47.000/-	(Pupper Dr. 2	_Branch, Karachi for a	n amoun o
	(Rupces One Lac for	D-C	ISO X I Y AMP 25 E
5% of the contract va performance of the cont	arue in place of above referred	as Performance Secur Pay Order of Bid North	AM (2) (1)
	ions: management	(SD)OF	ORICE CONTENT
	IOBAL PROGRES	SIVE BUILDERS CON	M CHOURTS SINDH

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

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

Notice inviting tenders.

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

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

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

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

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

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

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

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

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

dit.	IN WITNESS	WHEREOF	the said	parties have	set their	respective	hands	on
this_	day of_		-2011	- >-			1771	
			-A		100			
		KARACH	METRO	POLITAN CO	ORPORATI	ON		
		IL MOTOR.				7.		
		į į	沙儿	3 Anna	L PROGRESSIVE	PAULDERS		
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OFFICE OF THE ADMINISTRATOR, TMA (SHAH FAISAL TOWN) FOR MPA'S PP, CDGK



MPA'S PRIORITY PROGRAMME

DR. NADEEM MAQBOOL (PS-119)

Tender Reference No. 010 (01)/TMA/Shah Faisal.T/MPA

BILL OF QUANTITIES

CONSTRUCTION OF CC FLOORING DIFFERENT AREA IN PS-119, SHAH FAISAL 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, SHAH FAIGAL TOWN

No <i>001</i>	Dated: 01-11-2011
Issue to M/s. Ig/bal Progs essive	P.O. No. 3563811
builders	Dated: 28_10-2011
	Bank: H.B. L. Rizvia Socily Br.

Signature & Stamp of Issuing Authority

CITY DISTRICT GOVERNMENT KARACHI

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

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA DR. NADEEM MAQOOL (PS-119)

NAME OF WORK: CONSTRUCTION OF CC FLOORING DIFFERENT AREA IN PS-119, SHAH FAISAL TOWN KARACHI

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling cement concrete plain 3:2 4.	5000.00	.1597,20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paisa Only	% Cft	79860.00
2	Dismantling cement concrete plain 1:3 6.	10000.00	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paisa Only	% Cft	130580.00
3	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50 f	68340.00	665 50	Rupoes Six Hundred Sixty Five & Fifty Parsa Only	%0 Cft	45480 27
4	Pfl. 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	90000.00	1820,23	Rupces One Thousand Eight Hundred Twonty & Twenty Three Paisa Only	% Sit	1638207.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc.)	83340.00	595 80	Rupees Five Hundred Ninty Five & Eighty Paisa	% Cft	496539.72
	Manufacturing and Supplying RCC 21* Dia (inside) and 36" Dia outside 7 ½" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 ½".3 concrete with embedded 15 Kg C I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	50.00	1084.55	Rupees One Thousand Eighty Four 8 Fifty Five Paise Only	Each	54227.50
	Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C. etc., welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	50.00	347 65	Rupees Three Hundred Farty Seven & Sixty Five Paisa	Each	17382 50
			Total	Amount of Schedule Items		2462376.99

(23.85% ABOVE))

Excelty three Rotal Signit five of olone only

Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI

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

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA DR. NADEEM MAQOOL (PS-119)

NAME OF WORK: CONSTRUCTION OF CC FLOORING DIFFERENT AREA IN PS-119, SHAH FAISAL TOWN, KARACHI

(PART-B: ITEM BASED ON APPROVED RATE)

s.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	Pil. 4° thick dry stone metal compacted thickness 1 1/2° to ¼° broken stone ballast approved grade and qualify using crushed dust at 16.60 of % Sil approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	90000 110	1600-00	Rupees One Thousand Six Hundred Only	% SH	1440000 00
9	Construction of Manhole 4" dur inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-crist cover i/c the rost of M.S.Bars reinforced both way & Two handles of 5" deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 'x" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	34.00	9000 00	Rupees Nine Thousand Only	Each	306000 00
				1746000.00		

(At par) Hou

Signature & Stamp Contractor

CITY DISTRICT GOVERNMENT KARACHI

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

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA DR. NADEEM MAQOOL (PS-119)

NAME OF WORK: CONSTRUCTION OF CC FLOORING DIFFERENT AREA IN PS-119, SHAH FAISAL TOWN, KARACHI

Estimated Cost: -			F # 11 F5 (F 85	4.7%
/ We hereby gouted as fol	lows:			12
PART-A (Item Based a	ਲਾ S/R) amounting Rs. 2,462,376.99 e / Befow the S/R i/c Cost of Carriage Materia	al.	3049653-90	
PART-B (Item Based of	on A/R) amounting Rs. 1,746,000/- e / Below the A/R,		1746000/2) .
PART-C (Difference C 3 (Rs. 103,950)	ost of Cement)	9	Rs. 103 ,950 /-	2
		GRAND TOTAL (A+B+8 Rs 4899603-90	Ď
the total amount is Rs. 48	9000		ine Howard, Six lund	(red)
a raya				
/ We have attached a pay o	Report 1 had 1	med 1/11/2011 issued to	(Mame of Bank)	1 ho
enk amounting to Rs. 1,00.0	Record Signat Car, 00% as per NIT. Idea of the ver	huper 3 4	vinty faisa out	4
Time Limit: 60 Days	2007-1	Penalty Per Day: Rs.3,000/-	/ /	/
DTE:			. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	10
	ed in figure & in word both otherwise laible to be ection if any must be initialed & stamped by the	11 11/10/10	1 03 A	To
ed and a	Wind	Signature of th	ne Contractor with Stamp	1/
	1	Address: 8256	Block 2 G &	1
# 14				\
		De 180 - 180 - 180 - 180 - 180 - 180 - 180 - 180 - 180 - 180 - 180 - 180 - 180 - 180 - 180 - 180 - 180 - 180 -)
Checked By:				
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	render Fee Against P. O. Dated 28-10-2010	The same and the same of the same and		
	#% E.M. No	St	₩ 0	*
	88	77 ·		
	DI	visional Accountant		
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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 / DEPTT. DMC, East,						
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT (KMC)					
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME					
1).	TENDER NUMBER	010(01)/2010-11					
5).	BRIEF DESCRIPTION OF CONTRACT	Construction of CC Flooring different area in PS-119 Shah Faisal Town. (PS-119).					
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH					
7).	TENDER ESTIMATED VALUE	4.900 Million					
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million					
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 45 ((Days)					
10).	TENDER OPENED ON (DATE & TIME)	03-11-2011 at (02.:30 PM)					
11).							
12).	NUMBER OF BIDS RECEIVED 0	3 Nos					
13).	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS <u>03 Nos</u>					
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)					
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Iqbal Progressive Builders.					
16).	CONTRACT AWARD PRICE	Rs.48,99,603/-					
17). (i.	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	NEVALUATION REPORT M/s Iqhal Progressive Builders. M/s Atom Contractors M/s Melody Enterprises					
18).	METHOD OF PROCUREMENT USED:- (TICK ONE)					
	a). SINGLE STAGE – ONE ENVEI	LOPE PROCEDURE					
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X					
	c). TWO STAGE BIDDING PROCE	EDUREX					
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE X					
	☐ PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACT	METHOD OF PROCUREMENT WAS ADOPTED i.e. FING / NEGOTIATION ETC. WITH BRIEF REASONS:					

19). A	APPR	OVING AUTHORITY FOR AWARD OF CON	TRAC	T MC	/ Adn	ninistra	ator,		
20).	WHI	ETHER THE PROCUREMENT WAS INCLUDE	ED IN	ANNU	AL PR	OCUF	REMEN	NT PL	AN?
					Yes	1	No		
21). /	ADV	ERTISEMENT:							
TOTAL S	i).	SPPRA Website		Yes	V	5579/2	2011		
	1),	(If yes, give date and SPPRA's tender number)		No					
	ii).	News Papers (If yes, give names of newspapers and dates)		Yes	"AMA	Nº dt: 17	WN" dt: 1 -10-2011 lt: 16-10-20		ι,
			I				1.	1	1
22).	NAT	URE OF CONTRACT			Loca	1 🗸	Int.		
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMES, enclose a copy)	MENT	S?	Yes	√	No		
24)	WH	ETHER BID EVALUATION CRITERIA			Van		No	./	7
24).	WA	S INCLUDED IN BIDDING / TENDER DOCUMES, enclose a copy)	MENT	S?	Yes		No	V	
25).	WH	ETHER APPROVAL OF COMPETENT AUTH	ORITY	WAS	ОВТА	INED	FOR U	JSING	G A
20).	ME'	THOD OTHER THAN OPEN COMPETITIVE I	BIDDIN	VG?	Yes		No	1	
200	337 A	S BID SECURITY OBTAINED FROM ALL TH	IE BID	DERS	2	<i>A.</i>			00
26).	WA	IS BID SECORITY OBTAINED PROW ALD TO	ic bib	DLKS	Yes	✓	No		
27)		HETHER THE SUCCESSFUL BIDDER WAS L ALUATED BID / BEST EVAULATED BID (in			Yes tancies	√	No		
28).	WH	ETHER THE SUCCESSFUL BIDDER WAS TI	ECHNI	CALL	Y COM	PLAI	NT?		
					Yes	V	No		
29).		HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)			Yes		No	✓	
30).	WH	HETHER NAMES OF THE BIDDERS AND THI E TIME OF OPENING OF BIDS?	EIR QU	JOTED	Yes	ES WI	No	EAD	A TUC
31).		HETHER COPY OF EVALUATION REPORT G tach copy of the bid evaluation report)	IVEN	TO AL	L BIDI Yes	100	? No		
32).		Y COMPLAINTS RECEIVED yes, result thereof)		Ye		/			

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENTS
((If yes, give details)	Yes	
		No	✓_
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
		No	<u> </u>
35).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	
	(ii yes, give details)	No	<u> </u>
36).	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?	HAT THE S	SELECTED FIRM IS NOT Yes ✓ No
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCURI	EMENT? IF SO, DETAILS TO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	LIZATION	ADVANCE PAYMENT IN
			Yes No 🗸
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
Sig Au	gnature & Official Stamp of Anthorized Officer Project Director		
FC	OR OFFICE USE ONLY (MPA-PP) KMC	2	Ta .

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



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

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

No. PD/MPAPP/K.M.C/ / 7-3 /2011

Dated: /9 //2 /2011

To,

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

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





PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD & PROVIDING & LAYING CC FLOORING DIFFERENT AREA IN GULSHA-E-IQBAL PS-119.

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

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

Copy to: -

- 1. Administrator, KMC
- 2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPTT. DMC, East,				
2).	PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)				
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME			
4).	TENDER NUMBER	010(02)/2010-11			
5).	BRIEF DESCRIPTION OF CONTRACT	Construction of Road & Providing & Laying CC Flooring Different Area in Gulsha-e-Iqbal PS-119			
6) F	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH			
7).	TENDER ESTIMATED VALUE	4.900 Million			
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million			
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 45 ((Days)			
10).	TENDER OPENED ON (DATE & TIME)	03-11-2011 at (02.:30 PM)			
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD 03 Nos			
12).	NUMBER OF BIDS RECEIVED 00	3 Nos			
13).	NUMBER OF BIDDERS PRESENT AT TH	IE TIME OF OPENING OF BIDS 03 Nos			
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)			
15).	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s Iqbal Progressive Builders.			
16).	CONTRACT AWARD PRICE	Rs.48,99,984/-			
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN 2. 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s_Ighal Progressive Builders. M/s Atom Contractors M/s Melody Enterprises			
18).	METHOD OF PROCUREMENT USED:- (1	TICK ONE)			
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE			
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE X			
	c). TWO STAGE BIDDING PROCE	DUREX			
	d). TWO STAGE – TWO ENVELOP	E BIDDING PROCEDURE X			
		ETHOD OF PROCUREMENT WAS ADOPTED i.e. NG / NEGOTIATION ETC. WITH BRIEF REASONS:			

	MO . II	NG AUTH	Oldili	OK AV	THE O			1110	-		ator,		
20). W	НЕТНІ	ER THE P	ROCURE	EMENT '	WAS IN	CLUDED	IN A	NNU	AL PR	OCU	REME	NT F	LA
									Yes	1	No		
21). AD	VERT	SEMENT						35			•		
i).	SPI	RA Webs	ite				Y	es	1	5579/	2011		
10		yes, give d	ate and S	PPRA's	tender nu	ımber)	N	lo					
ii).		vs Papers ves, give n	ames of n	ewspape	ers and da	ntes)		es Io	"AMA	N" dt: 13	AWN" dt: 7-10-2011 dt: 16-10-2)11,
							80	ſ			7.		7
22). NA	TURE	OF CONT	RACT					1	Loca	1	Int.		
W	AS INC	ER QUALI CLUDED I	N BIDDI			OCUME	ENTS?	, [Yes	✓	No		
24). W W.	HETHI AS INC	ER BID EV	/ALUAT N BIDDI			OCUME	ENTS?	[Yes		No	√	
25). W													
M	ETHOL	ER APPRO	THAN O	PEN CO	MPETIT	TIVE BID	DING	ì? [)BTA Yes	INED	FOR I	USIN ✓	G A
M	ETHOL		THAN O	PEN CO	MPETIT	TIVE BID	DING	ì? [Yes	NED	No	USIN	G A
M	ETHOL	OTHER	THAN O	PEN CO	MPETIT	TIVE BID	DING	ì? [100000000000000000000000000000000000000	NED	NO. CONTRACT	USIN	G A
M: 66). W. (27) W	ETHOL AS BIL THETH	OTHER	THAN O	PEN CO AINED F FUL BII	MPETIT FROM A DDER W	TIVE BID LL THE I	DING BIDDI /EST	i? [ERS? [Yes Yes	✓ ✓	No	USIN V	G A
M) 6). W. 7) W	ETHOI AS BID HETH ALUA	O OTHER O SECURI ER THE S TED BID	THAN O TY OBTA UCCESS / BEST I	PEN CO AINED F FUL BII EVAULA	MPETIT FROM A DDER W ATED BI	LL THE I AS LOW D (in case	DING BIDDI /EST e of co	ers? [ERS? [onsulta	Yes Yes Yes	✓ ✓	No No	USIN	G A
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M1 26). W. 27) W EV 28). W	ETHOL AS BID HETHI ALUA HETHI	O OTHER O SECURI ER THE S TED BID	THAN O TY OBTA UCCESS / BEST I JCCESSI RITY PA	PEN CO AINED F FUL BII EVAULA FUL BIE	MPETIT FROM A DDER W ATED BI DDER W	TIVE BID LL THE I AS LOW D (in case AS TECH	DING BIDDI /EST e of co	ers? [ERS? [onsulta	Yes Yes Yes ancies)	✓ ✓	No No NT?	USIN V	G A
26). W. 27) W EV 28). W. (If	ETHOL AS BIC HETH ALUA HETHE HETHE yes, en	O OTHER O SECURIT ER THE S TED BID ER THE SU ER INTEG close a cop	THAN O TY OBTA UCCESS / BEST I JCCESSI RITY PA	PEN CO AINED F FUL BII EVAULA FUL BIE	MPETITEROM A ODER WATED BI ODER WATED SIGNE	TIVE BID LL THE I AS LOW D (in case AS TECH	DING BIDDI EST e of co	ERS? [ERS? [onsulta	Yes Yes Ancies COM Yes Yes	✓ ✓ PLAII	No No NT? No		
M1 (26). W. (27) W EV (28). W (1f (16)). W (17)	ETHOL AS BIC HETH ALUA HETHE yes, en	O OTHER O SECURIT ER THE S TED BID ER THE SI ER THE SI	THAN O TY OBTA UCCESS BEST I JCCESSI RITY PA Dy) S OF THI	PEN CO AINED F FUL BII EVAULA FUL BIE CT WAS	MPETITEROM A DDER WATED BI DDER WATED SIGNE ERS ANI	TIVE BID LL THE I AS LOW D (in case AS TECH	DING BIDDI EST e of co	ERS? [ERS? [onsulta	Yes Yes Yes COM Yes Yes	✓ ✓ PLAII	No No NT? No RE RI		
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26). W. 27) W. EV. 28). W. (1f. 30). W. TH.	ETHOL AS BIC THETH ALUA HETHE yes, en HETHE IE TIM	O OTHER O SECURIT ER THE S TED BID ER THE SI ER INTEG close a cop	THAN O TY OBTA UCCESS BEST F JCCESSI RITY PA Dy) S OF THE NING OF	PEN CO AINED F FUL BII EVAULA FUL BIE CT WAS E BIDDI F BIDS?	MPETITEROM A DDER WATED BI DDER WATED BI ERS ANI	TIVE BID LL THE I AS LOW D (in case AS TECH	DING BIDDI /EST e of co	ERS? ERS? [onsulta ALLY [TED I	Yes Yes Yes COM Yes Yes PRICE Yes	✓ PLAT	No		
26). W. 27) W. EV. 28). W. (1f. 30). W. TH.	ETHOL AS BIC THETH ALUA HETHE yes, en HETHE IE TIM	O OTHER O SECURIT ER THE S TED BID ER THE SI ER INTEG close a cop ER NAME E OF OPE	THAN O TY OBTA UCCESS BEST F JCCESSI RITY PA Dy) S OF THE NING OF	PEN CO AINED F FUL BII EVAULA FUL BIE CT WAS E BIDDI F BIDS?	MPETITEROM A DDER WATED BI DDER WATED BI ERS ANI	TIVE BID LL THE I AS LOW D (in case AS TECH	DING BIDDI /EST e of co	ERS? ERS? [onsulta ALLY [TED I	Yes Yes Yes COM Yes Yes PRICE Yes BIDD	✓ PLAT	No No NT? No RE RI No		
M1 26). W. 27) W EV 28). W1 (1f 30). W1 TH 31). W1 (A	ETHOL AS BID THETH ALUA HETHE YES, en HETHE HETH	O OTHER O SECURIT ER THE S TED BID ER THE SI ER INTEG close a cop ER NAME E OF OPE	THAN O TY OBTA UCCESS / BEST I JCCESSI RITY PA Dy) S OF THI NING OF OF EVALUATION OF EVALUATION OF EVALUATION OF THE EVALUATION OF EVALUATI	PEN CO AINED F FUL BII EVAULA FUL BIE CT WAS E BIDDE F BIDS?	MPETITEROM A DDER WATED BI DDER WATED BI ERS ANI	TIVE BID LL THE I AS LOW D (in case AS TECH	DING BIDDI /EST e of co	ERS? ERS? [onsulta ALLY [TED I	Yes Yes Yes COM Yes Yes PRICE Yes BIDD	✓ PLAT	No No NT? No RE RI No		

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENT
	(If yes, give details)	Yes	
		No	<u>✓</u>
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	T
	(if yes, give reasons)	No	✓
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	<u> </u>
20	W. G. T		
36).	WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?	AT THE S	ELECTED FIRM IS NOT
	BEACK EISTED:		Yes V 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	ROCHER	MENTO IE CO DETAIL C TO
	(If yes, enclose a copy)		Yes No 🗸
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?	ZATION	ADVANCE PAYMENT IN Yes No ✓
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No ✓
			11

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



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

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

No. PD/MPAPP/K.M.C/ / 74

Dated: 19 / /2 /2011

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

/2011

SUBJECT: - CONSTRUCTION OF ROAD & PROVIDING & LAYING CC FLOORING DIFFERENT AREA IN GULISTAN-E-JOHAR PS-119.

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 ORGAN	VIZATION / DEPTT	T. DMC, East,	
2).	PROVINCIAL GOVT./I	OCAL GOVT./OTI	HER LOCAL GOVERNMEN	T (KMC)
3).	TITLE OF CONTRACT		MPA PRIORITY PROGRA	Service and the service and th
4).	TENDER NUMBER		010(03)/2010-11	
5).	BRIEF DESCRIPTION	OF CONTRACT	Construction of Road & Pro- Different Area in Gulistan-e-Jo	viding & Laying CC Flooring
6) I	ORUM THAT APPROVI	ED THE SCHEME	P & D GOVERNMENT OF :	SINDH
7).	TENDER ESTIMATED	VALUE	4.900 Million	
8).	ENGINEER'S ESTIMAT (For Civil Works only)	Œ	5 000 3 6111	
9).	ESTIMATED COMPLE	TION PERIOD (AS	PER CONTRACT) 45 ((Da	iys)
10).			03-11-2011 at (02.:30 PM)	
11).	NUMBER OF TENDER (Attach list of buyers)	DOCUMENTS SOI	LD <u>03 Nos</u>	
12).	NUMBER OF BIDS REC	CEIVED 03	Nos	
13).	NUMBER OF BIDDERS	PRESENT AT THE	E TIME OF OPENING OF B	IDS 03 Nos
	BID EVALUATION REI (Enclose a copy)		_(Attached)	
15).	NAME AND ADDRESS	OF THE SUCCESS	FUL BIDDER M/s Iqbal Progr	essive Builders.
16).	CONTRACT AWARD P	RICE	Rs.48,99,805/-	
l7). (i.e	RANKING OF SUCCES 1st , 2 nd , 3 rd EVALUATIO	SFUL BIDDER IN I ON BID)	EVALUATION REPORT M/s Iqbal Progressive Builde M/s Atom Contractors M/s Melody Enterprises	
18).	METHOD OF PROCURE	EMENT USED:- (TI	CK ONE)	
	a). SINGLE STAC	E – ONE ENVELO	PE PROCEDURE	✓
	b). SINGLE STAC	E – TWO ENVELO	PPE PROCEDURE	X
	c). TWO STAGE	BIDDING PROCED	URE	_X
	d). TWO STAGE	- TWO ENVELOPE	BIDDING PROCEDURE _	X
	☐ PLEASE SPECIFY IF EMERGENCY, DIRE	ANY OTHER ME	THOD OF PROCUREMENT IG / NEGOTIATION ETC. W	WAS ADOPTED i.e.

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0)	HETHE	R THE PRO	CURE	MENT V	VAS INC	CLUDED	IN AN	NUAI	PR.	OCU!	REME	NT F	LA
								7	es	√	No		
1). AD	VERTIS	SEMENT:					_						
i).		RA Website		Y					✓ _5579/2011				
	(If y	es, give date	e and SP	PRA's t	ender nu	ımber)	No	0					
ii).		s Papers es, give nan	nes of ne	wspaper	rs and da	ates)	Ye	2000	"AMA	N" dt: 15	AWN" dt: 17-10-2011 dt: 16-10-2		011,
								·					_
2). NA	TURE (OF CONTR	ACT					I	оса	1 🗸	Int.		
W	AS INC	R QUALIFI LUDED IN close a copy	BIDDIN			OOCUME	NTS?	3	/es	✓	No		
W	AS INC	R BID EVA LUDED IN close a copy	BIDDIN			OOCUME	NTS?	7	l'es		No	√	
5). WI	HETHE	D (DDD OI											
	ETHOD	OTHER TI	HAN OF	EN CO	MPETIT		DING	?	es es	NED ✓	No No	USIN	IG A
6). W.	ETHOD AS BID HETHE	OTHER T	HAN OF OBTA CCESSI	EN CO INED F FUL BII	MPETITEROM A	TIVE BID LL THE	DING: BIDDE	PERS?	es es	✓	No	/	AG A
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6). W. 7) W EV	ETHOD AS BID HETHE 'ALUA'	OTHER TO SECURITY ER THE SU TED BID /	HAN OF Y OBTA CCESSI BEST E	EN CO INED F FUL BII VAULA	MPETITEROM A DDER WATED BI	TIVE BID LL THE AS LOW (D) (in case	DINGS BIDDE	RS?	(es (es (es cies)	✓	No No	/	NG A
6). WZ 7) W EV 8). WI	ETHOD AS BID HETHE ALUA HETHE	OTHER TO SECURITY ER THE SU TED BID /	HAN OF OBTA CCESSI BEST E CCESSF	EN CO INED F FUL BIE VAULA UL BID	MPETITE ROM A DDER W TED BI DDER W	TIVE BID LL THE AS LOW D (in case	DINGS BIDDE	RS?	es es cies)	✓	No No No NT?	/	
6). WZ 7) W EV 8). WI 9). WI (If	ETHOD AS BID HETHE ALUA HETHE HETHE yes, end	OTHER TO SECURITY ER THE SU TED BID / R THE SUG R INTEGR	HAN OF Y OBTA CCESSI BEST E CCESSF ITY PAGE OF THE	EN COLINED F FUL BIL VAULA UL BID CT WAS	MPETITEROM A DDER W TED BI DDER W S SIGNE	TIVE BID LL THE AS LOW D (in case AS TECH	DING: BIDDE /EST e of con	PED PE	(es (es cies) (COM (es	✓ PLAI	No No NT? No No		
27) W EV 28). W 29). W (If 30). W	ETHOD AS BID HETHE ALUA HETHE HETHE HETHE HETHE HETHE	OTHER TO SECURITY ER THE SU TED BID / I R THE SUG R INTEGR close a copy R NAMES	HAN OF Y OBTA CCESSI BEST E CCESSF ITY PAG OF THE ING OF	EN COLINED F FUL BIL VAULA UL BID CT WAS BIDDE BIDS?	MPETITEROM A ODER WATED BI ODER WATED SIGNE ERS AND	TIVE BID LL THE AS LOW D (in case AS TECH ED? D THEIR	DING: BIDDE /EST e of con HNICA	RERS? Insultan LLY C TED PI	(es (es cies) (com (es Yes	PLAI	No No NT? No No No No No		

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN		DER NOTICE / DOCUMENT
	(If yes, give details)	Yes	
		No	<u> </u>
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u></u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	1
		87	
36).	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	AT THE S	
			Yes <u>✓</u> No
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISIT	PROCURI	EMENT? IF SO, DETAILS TO
	(If yes, enclose a copy)	1, 11 1101	Yes No 🗸
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IZATION	ADVANCE PAYMENT IN
	THE CONTRACT (BANK GUARANTEE ETC)?		Yes No 🗸
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No ✓
	(ii yes, give bilet bescription)		
Sig	mature & Official Stamp of		
	thorized Officer Froject Director OR OFFICE USE ONLY (MFA-PP) KMC.	U.	

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

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

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

PART-A: Eligibility Criteria

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

PART-B:

Minimum Qualification Criteria

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
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- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
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- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



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

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

No. PD/MPAPP/K.M.C/ / 75 /2011

Dated: 19 / /2 /2011

To.

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

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





PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD DIFFERENT AREA IN PS-119 SHAH FAISAL TOWN. (PS-119).

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 ORGANI	ZATION / DEPT1	T. DMC, East,	
2).	PROVINCIAL GOVT./LC	CAL GOVT./OTH	IER <u>LOCAL GOVERNMEN</u>	T (KMC)
3).	TITLE OF CONTRACT		MPA PRIORITY PROGRA	MME
4).	TENDER NUMBER		010(04)/2010-11	
5).	BRIEF DESCRIPTION O	F CONTRACT	Construction of Road Different Town, (PS-119).	nt area in Ps-119 Shah Faisa
6) F	FORUM THAT APPROVE	THE SCHEME	P & D GOVERNMENT OF S	SINDH
7).	TENDER ESTIMATED V	ALUE	4.900 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)		5.000 Million	
9).	ESTIMATED COMPLETE	ON PERIOD (AS	PER CONTRACT) 45 ((Da	ys)_
10).	TENDER OPENED ON (I	DATE & TIME)	03-11-2011 at (02.:30 PM)	
11).	NUMBER OF TENDER D (Attach list of buyers)	OCUMENTS SOI	LD <u>03 Nos</u>	
12).	NUMBER OF BIDS RECI	EIVED <u>03</u>	Nos	
13).	NUMBER OF BIDDERS I	PRESENT AT THE	E TIME OF OPENING OF B	IDS 03 Nos
14).	BID EVALUATION REPO (Enclose a copy)	ORT	(Attached)	
15).	NAME AND ADDRESS (OF THE SUCCESS	SFUL BIDDER M/s (qbal Progre	essive Builders.
16).	CONTRACT AWARD PR	LICE	Rs.48,99,578/-	
17), (i.e	RANKING OF SUCCESS e. 1 st , 2 nd , 3 rd EVALUATION	FUL BIDDER IN I N BID)	EVALUATION REPORT M/s Iqbal Progressive Builde M/s Melody Enterprises M/s Atom Contractors &	
18).	METHOD OF PROCURE	MENT USED:- (T	ICK ONE)	
	a). SINGLE STAGE	E – ONE ENVELO	PE PROCEDURE	✓
	b). SINGLE STAGE	E – TWO ENVELO	OPE PROCEDURE	X
	c). TWO STAGE B	IDDING PROCEI	DURE	_X
	d). TWO STAGE –	TWO ENVELOPE	E BIDDING PROCEDURE _	Х
			THOD OF PROCUREMENT	

25).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	Total Control of the
		No	✓_
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u>√</u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	<u>√</u>
37).	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	THE PRO	Yes V No
3/).	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	MENTS IF SO DETAILS TO
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?	IZATION	
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸

<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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- 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).
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OFFICE OF THE TOWN OFFICER (I&S) TOWN MUNICIPAL ADMINISTRATION SHAH FAISAL

No. Ta/34/274/011

dated 05-11-2011

SPPRA INWARD DIAR

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1., Name of Procuring Agency:

Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

11. Financial Bid Opening date:

Town Municipal Administration Shah Faisal Town

010(02)/TMA/Shah.Faisal.T/MPA

Construction of Road & Providing & Laying CC Flooring

Different Area in Gulsha-e-Iqbal PS-119.

Single Stage - One Envelope Procedure -

Daily "DAWN" dt: 17-10-2011, "AMAN" dt: 17-10-2011

"NEO SUCH" dt: 16-10-2011

SPPRA Website ID # 5579/2011.

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	,	3	4	5	6
l.	M/s, Iqhal Progressive Builders	Rs.48,99,984/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4 900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Atom Contractors	Rs.49,31,323/- (as per Calculation)	2 nd Lowest	estimated cost of Rs 4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Melody Enterprises	Rs.49,85,046/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

Membery-D.D.O. 33

Member / T.O (I&S) TMA, Shah Faisal

🗦 , b Pasai Town

Chairman 9.M.O

Director (CB) SPPRA w.r.t ID # 5579/201117) WN OFFICER
With a request to upload on SPPRA Website Structure & Services

C.C to: -

Administrator, TMA, Shah Faisal Town

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

3. PS to DCO (W&S) CDGK

TMA, Shah Faisal

Total Community

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION SHAH FAISAL@

Ta/8/277/011

dated (5-11-2-11

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: 6.

Total Bids Received: 7.

Technical Bid Opening date: (if applicable) 8

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

Bid(s) Rejected: 10.

Financial Bid Opening date: 11.

Town Municipal Administration Shah Faisal Town€

010(04)/TMA/Shah.Faisal.T/MPA

Construction of Road Different area in Ps-119 Shah Faisal-

Town. (PS-119).

Single Stage - One Envelope Procedure

Daily "DAWN" dt: 17-10-2011, "AMAN" dt: 17-10-2011

"NEO SUCH" dt: 16-10-2011

SPPRA Website ID # 5579/2011...

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

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
I.	M/s. Iqbal Progressive Builders	Rs.48,99,578/- (as per Calculation)	I* Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Melody Enterprises	Rs.49,41,737/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Atom Contractors & Developers	Rs.49,59,158/- (as per Calculation)	3rd 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 / T.O (I&S) TMA, Shah Faisal

Director (CB) SPPRA w.r.t ID # 5579/2011 TOWN OFFICE? With a request to upload on SPPRA Websiten Structure & Services

Shah Faisal Town

C.C to: -

Administrator, TMA. Shah Faisal Town

P.D (MPA's PP) CDGK

PS to DCO (W&S) CDGK

TMA, Shah Faisal

TOWN and Shab Folian in maraki

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

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:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

Financial Bid Opening date:

Town Municipal Administration Shah Faisal Town

010(01)/TMA/Shah.Faisal.T/MPA

Construction of CC Flooring different area in PS-119 Shah Faisal Town. (PS-119).

Single Stage - One Envelope Procedure

Daily "DAWN" dt: 17-10-2011, "AMAN" dt: 17-10-2011

"NEO SUCH" dt: 16-10-2011

SPPRA Website ID # 5579/2011.c

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

03-11-2011

PRA INWARD DIARY

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	I I	2	3	4	5	6	
1.	M/s. Iqbal Progressive Builders	Rs.48,99,603/- (as per Calculation)	1 ⁹ Lowest	estimated cost of Rs 4 900 Million	Qualified as per Evaluation Criteria	Recommended for award of work	
2.	M/s. Atom Contractors	Rs.49,27,921/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Responsive	
3.	M/s, Melody Enterprises	Rs.49,77,168/- (as per Calculation)	3 rd Lowest	estimated cost of Rs 4.900 Million	Qualified as per Evaluation Criteria	Responsive	

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

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

Member / T.O (I&S) TMA, Shah Faisal

OWN OFFICE

With a request to upload on SPPRA Website. Structure & Serging

Buh Faisal Town

C.C to: -

1. Administrator, TMA, Shah Faisal Town

Director (CB) SPPRA w.r.t ID # 5579/2011

P.D (MPA's PP) CDGK

PS to DCO (W&S) CDGK

TMA, Shah Faisal

OFFICE OF THE TOWN OFFICER (I&S) TOWN MUNICIPAL ADMINISTRATION SHAH FAISAL®

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:

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 Shah Faisal Town 4

010(03)/TMA/Shah.Faisal.T/MPA

Construction of Road & Providing & Laying CC Flooring

Different Area in Gulistan-e-Johar PS-119.

Single Stage - One Envelope Procedure

Daily "DAWN" dt: 17-10-2011, "AMAN" dt: 17-10-2011

"NEO SUCH" dt: 16-10-2011 SPPRA Website ID # 5579/2011./

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		2	3	4	5	6
1.	M/s, Iqbal Progressive Builders	Rs.48,99,805/- (as per Calculation)	I* Lowest	estimated cost of Rs:4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s, Atom Contractors	Rs.49,13,415/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s, Melody Enterprises	Rs.49,49,230/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

Member T.O (1&S) TMA, Shah Faisal

TOWN OFFIC

Director (CB) SPPRA wear ID # 5579/2011 tha Structure & Serv

With a request to upload on SPPRA Website. Shah Faisal Town

C.C to: -

Administrator, TMA, Shah Faisal Town

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

3. PS to DCO (W&S) CDGK

TMA, Shah Faisal