



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

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

No. PD/MPAPP/K.M.C/ 175 /2011

Dated: 19 / 1 / 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 / DEPTT. DMC, East,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 03-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Progressive Builders.
- 16). CONTRACT AWARD PRICE Rs.48,99,578/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Iqbal Progressive Builders,  
M/s Melody Enterprises  
M/s Atom Contractors & Developers

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

- a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

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

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

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

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

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

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

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

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

  
**Project Director**

**FOR OFFICE USE ONLY (MFA-PP) KMC.**

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

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



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

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

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

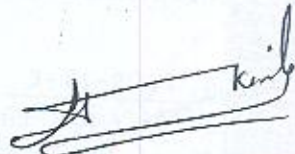
The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,578/- (Rs. Forty Eight Lac Ninety Nine Thousand Five Hundred Seventy Eight Only). You have accepted the contractual responsibility and have signed the contract agreement on 09-12-2011.

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

1. Cost of Schedule Rate (2004) i/c 21.58% Above i/c Carriage of Material.	Rs.21,18,056/-
2. Cost of Approved Rate	Rs.18,86,949/-
3. Difference Cost of Bitumen.	Rs.8,94,572/-
<b>Grand Total</b>	<b><u>Rs.48,99,578/-</u></b>

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

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

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

Copy to: -

1. With compliments Honourable MPA 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

AND WHEREAS the Contractor has also deposited a Pay Order No. 3564008 dated 15-12-2011 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from H.B.I. Bank Rizvia Society Branch, Karachi for an amount of Rs. 1,47,000/- (Rupees one lac forty seven thousand only) as Performance Security equal to 5% of the contract value in place of above referred Pay Order of MBRIAN HAD UMER performance of the contract.

**IQBAL PROGRESSIVE BUILDERS**  
  
Proprietor

  
**OFFICE SUPERINTENDENT**  
MPA'S OFFICE GOVT  
COURTS, KARACHI  
*09/12*  
**09 DEC 2011**

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

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

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

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

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

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

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

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

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

KARACHI METROPOLITAN CORPORATION

WITNESSES:-

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



**GLOBAL PROGRESSIVE BUILDERS**  
**CONTRACTOR**  
Proprietor

①

**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 ( 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/-

**NOTE:**

This Document contains 03 Pages excluding this page.

  
ADMINISTRATOR  
TMA, SHAH FAISAL TOWN

No. 004 Dated: 01-11-2011  
Issue to M/s. Iqbal Progressive P.O. No. 3563859  
Buildless. Dated: 28-10-2011  
Bank: H.B.L Rizvia Society Br

for   
Signature & Stamp of Issuing Authority

**ACCOUNTANT (INCH)**  
**Shah Faisal Town, Karachi**

# CITY DISTRICT GOVERNMENT KARACHI

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

## MPA'S PRIORITY PROGRAMME

HONOURABLE MPA 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 Paise 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 Paise 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 Thirteen & Sixty Paise Only	% Cft	196020.00
4	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 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 Paise 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 Rait, 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 Paise Only	% Cft	193039.20
<b>Total Amount of Schedule Items</b>						<b>1742109.30</b>

(21.58% Above)

Twenty one Percent Fifty eight above only

*[Signature]*

03/11/2011

Signature & Stamp Contractor

*[Signature]*

03/11/11

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

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA 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 Paise Only	% Cft	397702.80
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<b>Total Amount of Schedule Items</b>						<b>1742109.30</b>

(21.58% Above)

*Twenty one Percent Fifty eight share only*

*[Signature]*

*03/11/2011*

*[Signature]*  
 Signature & Stamp Contractor  
*03/11/11*



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

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA 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)

S.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 grades 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 C or D as per AASHTO T-180 method D using approved minerals means of w/c watering with all lead 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	P/L Aggregate base course material over prepared sub grade in conformity with lines, grades thickness and typical cross section as shown in drawings 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 (1985) and compacting 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of w/c watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	30753.00	33.00	Rupees Thirty Three Only	P Cft	1014849.00
9	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	45900.00	6.50	Rupees Six & Fifty Paise Only	P Sft	298350.00
<b>Total Amount of Approved Items</b>						<b>1886949.00</b>

*(At par)*

*At Par only*

*09/11/11*

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

Estimated Cost: - Rs. 4.900 Million

I / We hereby quote as follows:

1	PART A (Item Based on S/R) amounting Rs. 1,742,109.30 21.58 % Above / Below the S/R i/c Cost of Carriage Material	Rs. 2118056/2
2	PART B (Item Based on A/R) amounting Rs. 1,886,949/- At par % Above / Below the A/R.	Rs. 1886949/2
3	PART C (Difference Cost of Bitumen) (Rs. 894,572.64)	Rs. 894,572.64
GRAND TOTAL (A+B+C)		Rs. 4899578/2

The total amount is Rs.

4899578/2

(Rupees

Forty Eight Lacs, Ninety Nine Thousand, Five hundred

(In Figure)

(In Word)

and Seventy Eight Rupees only

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

I / We have attached a pay order bearing No.

3563780

dated

1/11/2011

issued from HBL - Fijunia Society Br.

(Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

### NOTE:

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

Signature of the Contractor with Stamp

Address: B256 Block 2 G

Checked By:

Tender issued to M/s. Iqbal Progressive Builders.

Tender Fee Against P. O No 3563859

Dated 20-10-2011 Rs. 3,000/-

1% E.M. No

Divisional Accountant



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

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

No. PD/MPAPP/K.M.C/ 174 /2011

Dated: 19 / 12 / 2011

To,

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

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

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

SUBJECT: - CONSTRUCTION OF ROAD & PROVIDING & 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 / DEPTT. DMC, East
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 010(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of Road & Providing & Laying CC Flooring  
Different Area in Gulistan-e-Johar PS-119.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
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(For Civil Works only) 5.000 Million
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(Enclose a copy) (Attached)
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- 16). CONTRACT AWARD PRICE Rs.48,99,805/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s Iqbal Progressive Builders.  
M/s Atom Contractors  
M/s Melody Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

Yes	<input checked="" type="checkbox"/> 5579/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "DAWN" dt: 17-10-2011, "AMAN" dt: 17-10-2011 "NEO SUCH" dt: 16-10-2011.
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

Signature & Official Stamp of  
Authorized Officer



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

**FOR OFFICE USE ONLY**

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

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

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

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

### PART-A: Eligibility Criteria

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

### PART-B:

### Minimum Qualification Criteria

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



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

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

No. PD/MPAPP/K.M.C/ 063 /2011

Dated: 15 / 12 /2011

M/s. Iqbal Progressive Builders  
Karachi.

## WORK ORDER

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

1. Cost of Schedule Rate (2004) i/c 25.24% Above i/c Carriage of Material.	Rs.2,242,752/-
2. Cost of Approved Rate	Rs.21,26,004/-
3. Difference Cost of Cement & Bitumen.	Rs.5,31,049/-
<b>Grand Total</b>	<b>Rs.48,99,805/-</b>

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

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

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

Copy to: -

1. With compliments Honourable MPA 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





# KARACHI METROPOLITAN CORPORATION

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

Project: \_\_\_\_\_  
 Cost: Construction of Road & Providing/Laying CC  
 Completion Time: Flooring different area in Gulshan-e-Iqbal (PS-119).  
 Penalty: 60 days. (Rs. 3,000/-)

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

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

Whereas the KMC has accepted the tender of the Contractor dated 3-11-2011 percentage basis at 25.25% above / below the schedule of rates for Part-A i.e. Rs. 22,42992/-,      % above / below the approved rates for Part-B i.e. Rs. 21,26004/-. Offer Rates for Part-C i.e. Rs.      and Part-D Difference cost of material amounting to Rs. 5,31,049.02 basis of construction and completion of the work name Construction of Road & P/L CC Flooring different area in Gulshan-e-Iqbal (PS-119) at a cost of Rs. 48,99,985/- (Rupees Forty Eight Lakh Ninty Nine Thousand Nine hundred Eighty Five only. within a period of 60 Days and Penalty Rs. 3,000/- per day, according to specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

Vide Pay Order / Bank Guarantee No. 3563778 Only dated 1-11-2011 from H.B.I.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3564100 dated 15-12-2011 / Bank Guarantee No.      dated      from H.B.I. Branch, Karachi for an amount of Rs. 1,47,000/- (Rupees One lac forty seven thousand only) as Performance Security of 5% of the contract value in place of above referred Pay Order of BMUHAD UMER BURESHI performance of the contract.

Iqbal Progressive Builders

Proprietor

OFFICE SUPERINTENDENT  
STAMP OFFICE GOVT  
CITY  
109 DEC 2011



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

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

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

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

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

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

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

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

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

  
KARACHI METROPOLITAN CORPORATION

WITNESSES:-

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



①

**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 (03)/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/-

**NOTE:**

This Document contains 03 Pages excluding this page.

  
ADMINISTRATOR  
TMA, SHAH FAISAL TOWN

No. 003

Dated: 01-11-2011

Issue to M/s. Iqbal Progressive  
Builders.

P.O. No. 3563812

Dated: 28-10-2011

Bank: H.B.L Rizvia Sady Br.

  
Signature & Stamp of Issuing Authority

**ACCOUNTANT (INCH)**  
Shah Faisal Town, Karachi

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

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA 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)

S.No.	Description of Item	Qty	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling cement concrete plain 1:2:4.	2250.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	35937.00
2	Dismantling cement concrete plain 1:3:5.	8000.00	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paise Only	% Cft	104544.00
3	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50ft.	16080.00	665.50	Rupees Six Hundred Sixty Five & Fifty Only	%Cft	10701.24
4	Asphalt course laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic ) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. 4 CM Wearing Course.	24000.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% Sft	480168.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets 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	595.60	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	148544.86
6	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50ft.	20000.00	665.50	Rupees Six Hundred Sixty Five & Fifty Only	%Cft	13310.00
7	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	54804.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	% Sft	997558.85
<b>Total Amount of Schedule Items</b>						<b>1790763.95</b>

(25.24 % Above)

*Twenty five percent. Twenty four % above only*

*[Signatures]*

03/4/11

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 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 Figure	Rate in Word	Unit	Amount
8	P/L Granular sub-base course material over prepared sub grade in conformity with liner grador thickness and typer cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all lead and lift complete as per specification as directed by the Engineer Incharge	12000.00	25.00	Rupees Twenty Five Only	P.Cft	300000.00
9	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 AASHIO-M 142-55 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of i/c watering with all lead and lift complete as per specification as directed by the Engineer Incharge	16080.00	33.00	Rupees Thirty Three Only	P.Cft	530640.00
10	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sfl (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	24000.00	6.50	Rupees Six & Fifty Only	P.Sft	156000.00
11	Providing and Fixing industrial made concrete pre cast kerb block 3750 PSI after 28 by 45 CM at top laid 2 CM thick 1:4 cement mortar and joint the kerb block with level and alignment shall be proper material as directed by Engineer Incharge.	1500.00	175.00	Rupees One Hundred Seventy Five Only	P.Rft	262500.00



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

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

No. PD/MPAPP/K.M.C/ 173 /2011

Dated: 19 / 12 / 2011

To,

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

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

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD & PROVIDING & 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) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 03-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Progressive Builders.
  
- 16). CONTRACT AWARD PRICE Rs.48,99,984/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Iqbal Progressive Builders.  
M/s Atom Contractors  
M/s Melody Enterprises
  
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

Yes	<input checked="" type="checkbox"/> 5579/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "DAWN" dt: 17-10-2011, "AMAN" dt: 17-10-2011 "NEO SUCH" dt: 16-10-2011.
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

  
Project Director

**FOR OFFICE USE ONLY** (SPPRA-PP) RMC.

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

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

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

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

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3. Valid Professional Tax.

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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 of the Engineer if the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
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# KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

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

No. PD/MPAPP/K.M.C/ *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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3. Difference Cost of Cement & Bitumen.	Rs.5,31,049/-
<b>Grand Total</b>	<b><u>Rs.48,99,984/-</u></b>

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

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

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

Copy to: -

1. With compliments Honourable MPA 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



# KARACHI METROPOLITAN CORPORATION

M/s. Iqbal Progressive  
Bldg  
3/11/11  
Stamp Value Rs 14,700/-

Project: Construction of Road & Providing & Laying  
 Cost: CC Flooring different area in Gulistan-e-Johar  
(PS-119).  
 Completion Time: 60 days.  
 Penalty: Rs.3,000/-

This Agreement is made on this 9th day of December-  
20 11 at Karachi between the Karachi Metropolitan Corporation through  
PD(MPA's P.P.) hereinafter called the "KMC", (which expression shall mean  
 and include his successors) on the One Part and M/s. Iqbal Progressive Building  
 their office at Karachi.

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

Whereas the KMC has accepted the tender of the Contractor dated 3-11-2011, on  
 percentage basis at 25.24% above / below the schedule of rates for Part-A i.e.  
Rs.22,42,752.77 % above / below the approved rates for Part-B i.e. Rs.  
Rs.21,26,004.00 Offer Rates for Part-C i.e. Rs. and  
 Part-D Difference cost of material amounting to Rs. 5,31,049.02 basis for  
 construction and completion of the work named  
Construction of Road & Providing & Laying CC Flooring  
different area in Gulistan-e-Johar (PS-119)  
 at a cost of Rs. 48,99,805/- (Rupees Forty eight Lac  
Ninty Nine Thousand eight hundred & Five only. Only  
 within a period of 60 Days and Penalty Rs.3,000/- per day, according to the  
 specification and general conditions of the contract signed by the Contractor after having  
 himself fully acquainted with their meaning.

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

Vide Pay Order / Bank Guarantee No 3563779  
 dated 1-11-2011 from H.B.I.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3564095  
 dated 15-12-2011 / Bank Guarantee No \_\_\_\_\_  
 dated \_\_\_\_\_ from H.B.I.  
 Bank Rizvia Society Branch, Karachi for an amount of  
Rs. 1,47,000/- (Rupees One lac forty seven thousand only) as Performance  
 5% of the contract value in place of above referred Pay Order or Bid Security  
 performance of the contract.

IQBAL PROGRESSIVE BUILDING

*[Signature]*

MUTUAL TRADING COMPANY  
 STAMP OFFICE GOVT OF SINDH  
 CITY COURTS, KARACHI

09 DEC 2011



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

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

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

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

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

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

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

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

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

  
KARACHI METROPOLITAN CORPORATION

WITNESSES:-

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



①

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

**BILL OF QUANTITIES**

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

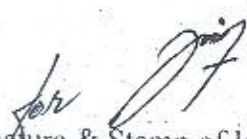
Estimated Cost: - Rs.4.900 Million  
Bid Security: - Rs.1,00,000/-  
Tender Cost: - Rs.3,000/-

**NOTE:**

This Document contains 03 Pages excluding this page.

  
ADMINISTRATOR  
TMA, SHAH FAISAL TOWN

No. 002 Dated: 01-11-2011  
Issue to M/s. Iqbal Progressive P.O. No. 3563858  
Builders. Dated: 28-10-2011  
Bank: H.B.L Rivia Society Br.

  
Signature & Stamp of Issuing Authority

**ACCOUNTANT (INCH)**  
Shah Faisal Town, Karachi

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

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA 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)

S.No.	Description of item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling cement concrete plain 1:2:4.	2250.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	35937.00
2	Dismantling cement concrete plain 1:3:6.	8000.00	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paise Only	% Cft	104544.00
3	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50ft.	16080.00	665.50	Rupees Six Hundred Sixty Five & Fifty Only	%oCft	10701.24
4	Asphalt course laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. 4 CM Wearing Course.	24000.00	2000.70	Rupees Two Thousand & Seventy Paise 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 Raitis, 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 Ninety Five & Eighty Paise Only	% Cft	148544.86
6	Earth excavation ash, sand soft soil or silt 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 into panels etc. complete.	54804.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	% Sft	997558.85
<b>Total Amount of Schedule Items</b>						<b>1790763.95</b>

**(25.25% ABOVE)**

*Twenty five percent twenty four of above only*

*[Signature]*

*[Signature]*

*05/4/11*

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 ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN GULSHAN-E-IQBAL, KARACHI**

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
8	P/L Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and typer cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	12000.00	25.00	Rupees Twenty Five Only	P.Cft	300000.00
9	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 mechanical means of i/c watering with all lead and lift complete as per specification as directed by the Engineer Incharge.	15080.00	33.00	Rupees Thirty Three Only	P.Cft	500640.00
10	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	24000.00	6.50	Rupees Six & Fifty Only	P.Sft	156000.00
11	Providing and Fixing industrial made concrete pre cast kerb block 3750 PSI after 28 by 45 CM at top laid 2 CM thick 1:4 cement mortar and joint the kerb block with level and alignment shall be proper materal as directed by Engineer Incharge.	1500.00	175.00	Rupees One Hundred Seventy Five Only	P.Rft	262500.00



**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 ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN GULSHAN-E-IQBAL, KARACHI**

12	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	54804.00	1600.00	Rupees One Thousand Six Hundred Only	% Sft	876864.00
<b>Total Amount of Approved Items</b>						<b>2126004.00</b>

(AT PAR)

At Par

*[Signature]*  
 03/11/11

*[Signature]*  
 03/11/11

*[Signature]*

*[Signature]*  
 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 ROAD & PROVIDING AND LAYING CC FLOORING DIFFERENT AREA IN GULSHAN-E-IQBAL, KARACHI**

Estimated Cost: - Rs. 4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 1,790,763.95 <u>25.25</u> % Above / Below the S/R l/c Cost of Carriage Material.	Rs. 22 429 321/2
2	PART-B (Item Based on A/R) amounting Rs. 2,126,004/- <u>At par.</u> % Above / Below the A/R.	Rs. 2 12 6004/2
3	PART-C (Difference Cost of Cement & Bitumen) (Rs. 63,298.62 + 467,750.40 = 531,049.02)	Rs. 531,049.02
<b>GRAND TOTAL (A+B+C)</b>		Rs. 4899985/2



The total amount is Rs. 4899985/2 (Rupees Forty Eight Lacs, Ninty Nine thousand, Nine hundred)

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

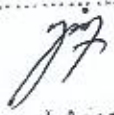
I / We have attached a pay order bearing No. 3563778 dated 1/11/2011 issued from HBL - Riquia Society Bank  
 Bank amounting to Rs. 1,00,000/- as per NIT. (Name of Bank)

Time Limit: 60 Days Penalty Per Day: Rs. 3,000/-  
hundred. Eight five only.

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

  
 Signature of the Contractor with Stamp  
 Address: B 256 Block 2 G-5  
 Date: 09/11/11  


Checked By:

Order Issued to M/s. Iqbal Progressive Builders.  
 Tender Fee Against P. O. No. 3563858  
 Dated 28-10-2011 Rs. 3,000/-  
 2% E.M. No. .... dt. ....  
 Rs. ....  
  
 Divisional Accountant



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

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

No. PD/MPAPP/K.M.C/ 172 /2011

Dated: 19 / 12 / 2011

To,

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

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

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT:- CONSTRUCTION OF 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) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 03-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Progressive Builders.
- 16). CONTRACT AWARD PRICE Rs.48,99,603/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Iqbal Progressive Builders.  
M/s Atom Contractors  
M/s Melody Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	5579/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "DAWN" dt: 17-10-2011, "AMAN" dt: 17-10-2011 "NEO SUCH" dt: 16-10-2011.	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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


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

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

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

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

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 35). DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

Signature & Official Stamp of   
Authorized Officer **Project Director**

**FOR OFFICE USE ONLY (SPPA-PP) KMC**

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

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

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

### PART-A: Eligibility Criteria

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

### PART-B:

#### Minimum Qualification Criteria

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



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

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

No. PD/MPAPP/K.M.C/ 06/ 12011

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: -

1. Cost of Schedule Rate (2004) i/c 23.85% Above i/c Carriage of Material.	Rs.30,49,653/-
2. Cost of Approved Rate	Rs.17,46,000/-
3. Difference Cost of Cement.	Rs.1,03,950/-
<b>Grand Total</b>	<b>Rs.48,99,603/-</b>

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

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

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

Copy to: -

1. With compliments Honourable MPA 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





KARACHI METROPOLITAN CORPORATION

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

Project: Construction of CC Flooring different Area
Cost: in PS-119 Shah Faisal Town (PS-119)
Completion Time: 60 days.
Penalty: Rs.3,000/-

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

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

Whereas the KMC has accepted the tender of the Contractor dated 3-11-2011 on percentage basis at 25 % above / below the schedule of rates for Part-A i.e. Rs. Rs.30,77,971/-, % above / below the approved rates for Part-B i.e. Rs. Rs.17,46,000/- Offer Rates for Part-C i.e. Rs. and Part-D Difference cost of material amounting to Rs. 1,03,950/- basis for construction and completion of the work namely Construction of CC Flooring different area in PS-119 Shah Faisal Town (PS-119). at a cost of Rs. 49,27,921/= (Rupees Forty Nine lac Twenty Seven Thousand Nine hundred Twenty One only. Only within a period of 60 Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

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

Vide Pay Order / Bank Guarantee No. 5009724 dated 1-11-2011 from H.M.B.I.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 356409 dated 15-12-2011 / Bank Guarantee No. dated from H.E.I., Bank Rizvia Society Branch, Karachi for an amount of Rs. 1,47,000/= (Rupees One lac forty seven Thousand only) as Performance Security equal to 5% of the contract value in place of above referred Pay Order of Bid Security for performance of the contract.

IQBAL PROGRESSIVE BUILDERS Proprietor

MUHAMMAD UMED HANISH OFFICIAL PURCHASING OFFICER STAMP OFFICE GOVT OF SINDH CIVIL COURTS, KARACHI

09 DEC 2011



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

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

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

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

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

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

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

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

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

KARACHI METROPOLITAN CORPORATION

WITNESSES:-

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



GLOBAL PROGRESSIVE BUILDERS

CONTRACTOR

Contractor

①

**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 (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 FAISAL TOWN

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No. 001 Dated: 01-11-2011  
Issue to M/s. Iqbal Progressive P.O. No. 3563811  
Builders. Dated: 28-10-2011  
Bank: H.B.L Rizvia Society Br.

  
Signature & Stamp of Issuing Authority

**ACCOUNTANT (INCH)**  
**Shah Faisal Town, Karachi**

# CITY DISTRICT GOVERNMENT KARACHI

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

## MPA'S PRIORITY PROGRAMME

HONOURABLE MPA 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 1:2:4.	5000.00	1597.20	Rupees One Thousand Five Hundred Ninty Seven & Twenty Paise Only	% Cft	79860.00
2	Dismantling cement concrete plain 1:3:6.	10000.00	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paise Only	% Cft	130680.00
3	Earth excavation ash, sand soft soil or silt clearance undressed lead upto 50 f	68340.00	665.50	Rupees Six Hundred Sixty Five & Fifty Paise Only	% Cft	45480.27
4	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	90000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	% Sft	1638207.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	83340.00	595.80	Rupees Five Hundred Ninty Five & Eighty Paise	% Cft	495539.72
6	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2:3 concrete with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	50.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paise Only	Each	54227.50
7	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 cunnig, stacking and transportation with in ten miles.	50.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paise	Each	17382.50
<b>Total Amount of Schedule Items</b>						<b>2462376.99</b>

(23.85% ABOVE)

*to verify above detail & get fine of above only*

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

Signature & Stamp Contractor

*[Handwritten signature]*  
*[Handwritten signature]*

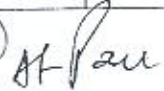




**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(SHAH FAISAL TOWN), FOR MPA'S PP, CDGK**

**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	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	90000.00	1600.00	Rupees One Thousand Six Hundred Only	% Sft	1440000.00
9	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre cast cover i/c the post 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 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	34.00	9000.00	Rupees Nine Thousand Only	Each	306000.00
<b>Total Amount of Approved Items</b>						<b>1746000.00</b>

*(At par)*     

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: - Rs. 4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs. 2,462,376.99 <u>23-85</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <u>3049653-90</u>
2	PART-B (Item Based on A/R) amounting Rs. 1,746,000/- <u>at par</u> % Above / Below the A/R.	Rs. <u>1746000/-</u>
3	PART-C (Difference Cost of Cement) (Rs. 103,950)	Rs. 103,950/-
GRAND TOTAL (A+B+C)		Rs. <u>4899603-90</u>

The total amount is Rs. 4899603-90 (Rupees Forty Eight Lacs, Ninety Nine Thousand, Six hundred  
(In Figure) (In Word))

and Three Rupees of Ninety paise. for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 3563781 dated 1/11/2011 issued from HBL - Rivia Branch.  
(Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

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

*[Handwritten signatures and stamps]*

Signature of the Contractor with Stamp

Address: B256 Block 2 G S

Checked By:

Tender issued to M/s. Iqbal Progressive builder  
Tender Fee Against P.O No. 3563811  
Dated... 28-10-2010 No. 3,000/-  
% E.M. No. ....  
Co. ....

*[Signature]*  
Divisional Accountant

# 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 03-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Progressive Builders.
  
- 16). CONTRACT AWARD PRICE Rs.48,99,603/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Iqbal Progressive Builders.  
M/s Atom Contractors  
M/s Melody Enterprises
  
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

Yes	<input checked="" type="checkbox"/> 5579/2011	No	<input type="checkbox"/>
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ii). News Papers  
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/> Daily "DAWN" dt: 17-10-2011, "AMAN" dt: 17-10-2011 "NEO SUCH" dt: 16-10-2011.	No	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

(If yes, enclose a copy)

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

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

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

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



**Project Director**

**FOR OFFICE USE ONLY (MPA-PP) KMC**

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

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

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

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

### **PART-A: Eligibility Criteria**

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

### **PART-B:** **Minimum Qualification Criteria**

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



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

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

No. PD/MPAPP/K.M.C/ 173 /2011

Dated: 19/12/2011

To,

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

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

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD & PROVIDING & 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

SPPRA INWARD DIARY  
No. 5875  
Dated 19/12/2011  
Sindh Public Procurement Regulatory Authority Govt. of Sindh

(2)

# 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 03-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
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- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Progressive Builders.
- 16). CONTRACT AWARD PRICE Rs.48,99,984/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Iqbal Progressive Builders.  
M/s Atom Contractors  
M/s Melody Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

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

Yes	<input checked="" type="checkbox"/> 5579/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "DAWN" dt: 17-10-2011. "AMAN" dt: 17-10-2011 "NEO SUCH" dt: 16-10-2011.
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

  
**Project Director**

**FOR OFFICE USE ONLY (MPA-PP) KMC.**

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

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

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

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

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

### **PART-B:**

#### **Minimum Qualification Criteria**

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



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

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

No. PD/MPAPP/K.M.C/ 174 /2011

Dated: 19 / 12 /2011

To,

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

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

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD & PROVIDING & 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.

Copy to: -

1. Administrator, KMC
2. Office File

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

3

SPPRA INWARD DIARY  
No. 8876  
Dated 19/12/11  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh  
MLB



# 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(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of Road & Providing & Laying CC Flooring Different Area in Gulistan-e-Johar PS-119.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 03-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Progressive Builders.
- 16). CONTRACT AWARD PRICE Rs.48,99,805/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s Iqbal Progressive Builders.  
M/s Atom Contractors  
M/s Melody Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 5579/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "DAWN" dt: 17-10-2011, "AMAN" dt: 17-10-2011 "NEO SUCH" dt: 16-10-2011.
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?  
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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(If yes, give reasons)

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

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(If yes, give details)

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

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BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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



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

**FOR OFFICE USE ONLY**

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

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

No. PD/MPAPP/K.M.C/ 175 /2011

Dated: 19 / 12 /2011

To,

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

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

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - CONSTRUCTION OF ROAD 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.

Copy to: -

1. Administrator, KMC
2. Office File

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

SPRA INWARD DIARY  
No. \_\_\_\_\_  
Date: \_\_\_\_\_  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, East.
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- 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).
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- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million  
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No	<input checked="" type="checkbox"/>

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(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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

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

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- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



# OFFICE OF THE TOWN OFFICER (I&S)

## TOWN MUNICIPAL ADMINISTRATION SHAH FAISAL <sup>(2)</sup>

No. Ta/ST/274/011

dated 05-11-2011

### Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)


- |                                                      |                                                                                                                    |
|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procuring Agency:                         | Town Municipal Administration Shah Faisal Town ✓                                                                   |
| 2. Tender Reference No:                              | 010(02)/TMA/Shah.Faisal.T/MPA ✓                                                                                    |
| 3. Tender Description/Name of work/item:             | <u>Construction of Road &amp; Providing &amp; Laying CC Flooring Different Area in Gulsha-e-Iqbal PS-119.</u> ✓    |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure ✓                                                                            |
| 5. Tender Published:                                 | Daily "DAWN" dt: 17-10-2011, "AMAN" dt: 17-10-2011<br>"NEO SUCH" dt: 16-10-2011<br>SPPRA Website ID # 5579/2011. ✓ |
| 6. Total Bid documents Sold:                         | 03 Nos.                                                                                                            |
| 7. Total Bids Received:                              | 03 Nos.                                                                                                            |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable                                                                                                     |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable                                                                                                     |
| 10. Bid(s) Rejected:                                 | Nil                                                                                                                |
| 11. Financial Bid Opening date:                      | 03-11-2011 ✓                                                                                                       |
| 12. Bid Evaluation Report:                           |                                                                                                                    |


MCA  
 SPPRA INWARD DIARY No. 4407  
 Dated 3/11  
 Sindh Public Procurement Regulatory Authority Govt. of Sindh


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	Rs.48,99,984/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work.
2.	M/s. Atom Contractors	Rs.49,31,323/- (as per Calculation)	2 <sup>nd</sup> 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 <sup>rd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

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

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

  
 Chairman / T.M.O  
 TMA, Shah Faisal


 Director (CB) SPPRA w.r.t ID # 5579/2011  
 With a request to upload on SPPRA Website

C.C to:-

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

TOWN OFFICER  
 Town Municipal Administration  
 Shah Faisal Town

T.M.O. (I&S)  
 Town Municipal Administration  
 Shah Faisal Town

# OFFICE OF THE TOWN OFFICER (I&S)

## TOWN MUNICIPAL ADMINISTRATION SHAH FAISAL (4)

No. 70/55/277/011

dated 05-11-2011

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |                                                      |                                                                                                                    |
|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procuring Agency:                         | Town Municipal Administration Shah Faisal Town ✓                                                                   |
| 2. Tender Reference No:                              | 010(04)/TMA/Shah.Faisal.T/MPA ✓                                                                                    |
| 3. Tender Description/Name of work/item:             | <u>Construction of Road Different area in Ps-119 Shah Faisal Town. (PS-119).</u>                                   |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure ✓                                                                            |
| 5. Tender Published:                                 | Daily "DAWN" dt: 17-10-2011, "AMAN" dt: 17-10-2011<br>"NEO SUCH" dt: 16-10-2011<br>SPPRA Website ID # 5579/2011. ✓ |
| 6. Total Bid documents Sold:                         | 03 Nos.                                                                                                            |
| 7. Total Bids Received:                              | 03 Nos.                                                                                                            |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable                                                                                                     |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable                                                                                                     |
| 10. Bid(s) Rejected:                                 | Nil                                                                                                                |
| 11. Financial Bid Opening date:                      | 03-11-2011 ✓                                                                                                       |
| 12. Bid Evaluation Report:                           |                                                                                                                    |

**SPPRA INWARD DIARY**  
 1009  
 Sindh Public Procurement  
 Regulatory Authority Govt. of Sindh

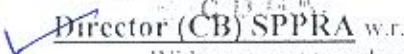
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	Rs.48,99,578/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Melody Enterprises	Rs.49,41,737/- (as per Calculation)	2 <sup>nd</sup> 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)	3 <sup>rd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

  
 Member / D.D.O  
 W&S CDGK

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

  
 Chairman / T.M.O  
 TMA, Shah Faisal

  
 Director (CB) SPPRA w.r.t ID # 5579/2011  
 With a request to upload on SPPRA Website  
 TOWN OFFICER  
 Structure & Services  
 Shah Faisal Town

TMA, Shah Faisal  
 Town Municipal Administration  
 Shah Faisal Town

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

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

No. TMA/SF/27570/11

dated 05-11-2011

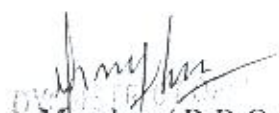
## Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)


- |                                                      |                                                                                                                  |
|------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procuring Agency:                         | Town Municipal Administration Shah Faisal Town                                                                   |
| 2. Tender Reference No:                              | 010(01)/TMA/Shah.Faisal.T/MPA                                                                                    |
| 3. Tender Description/Name of work/item:             | <u>Construction of CC Flooring different area in PS-119 Shah Faisal Town. (PS-119).</u>                          |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure                                                                            |
| 5. Tender Published:                                 | Daily "DAWN" dt: 17-10-2011, "AMAN" dt: 17-10-2011<br>"NEO SUCH" dt: 16-10-2011<br>SPPRA Website ID # 5579/2011. |
| 6. Total Bid documents Sold:                         | 03 Nos.                                                                                                          |
| 7. Total Bids Received:                              | 03 Nos.                                                                                                          |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable                                                                                                   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable                                                                                                   |
| 10. Bid(s) Rejected:                                 | Nil                                                                                                              |
| 11. Financial Bid Opening date:                      | 03-11-2011                                                                                                       |
| 12. Bid Evaluation Report:                           |                                                                                                                  |


SPPRA INWARD DIARY  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	Rs.48,99,603/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Atom Contractors	Rs.49,27,921/- (as per Calculation)	2 <sup>nd</sup> 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 <sup>rd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

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

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

  
Chairman / T.M.O  
TMA, Shah Faisal

✓ **Director (CB) SPPRA** w.r.t ID # 5579/2011  
With a request to upload on SPPRA Website.

C.C to:-

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

TOWN OFFICER (I&S)  
Town Municipal Administration  
Shah Faisal Town

TOWN OFFICER (I&S)  
Town Municipal Administration  
Shah Faisal Town

# OFFICE OF THE TOWN OFFICER (I&S)

## TOWN MUNICIPAL ADMINISTRATION SHAH FAISAL 8

No. 78/55/276/011

dated 05-11-2011

### Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

- |                                                      |                                                                                                                   |
|------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procuring Agency:                         | Town Municipal Administration Shah Faisal Town ✓                                                                  |
| 2. Tender Reference No:                              | 010(03)/TMA/Shah.Faisal.T/MPA ✓                                                                                   |
| 3. Tender Description/Name of work/item:             | <u>Construction of Road &amp; Providing &amp; Laying CC Flooring Different Area in Gulistan-e-Johar PS-119.</u> ✓ |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure ✓                                                                           |
| 5. Tender Published:                                 | Daily "DAWN" dt: 17-10-2011, "AMAN" dt: 17-10-2011<br>"NEO SUCH" dt: 16-10-2011<br>SPPRA Website ID # 5579/2011 ✓ |
| 6. Total Bid documents Sold:                         | 03 Nos.                                                                                                           |
| 7. Total Bids Received:                              | 03 Nos.                                                                                                           |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable                                                                                                    |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable                                                                                                    |
| 10. Bid(s) Rejected:                                 | Nil                                                                                                               |
| 11. Financial Bid Opening date:                      | 03-11-2011 ✓                                                                                                      |
| 12. Bid Evaluation Report:                           |                                                                                                                   |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	Rs.48,99,805/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Atom Contractors	Rs.49,13,415/- (as per Calculation)	2 <sup>nd</sup> 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 <sup>rd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

*[Signature]*  
DY. DISTRICT OFFICER  
Member D.D.O  
W&S CDGK

*[Signature]*  
Member T.O (I&S)  
TMA, Shah Faisal  
TOWN OFFICER  
Ultra Structure & Services  
Shah Faisal Town

*[Signature]*  
Chairman T.M.O  
TMA, Shah Faisal

✓ **Director (CB) SPPRA** w.r.t ID # 5579/2011  
With a request to upload on SPPRA Website.

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