



**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/ 156 /2012

Dated: 02/02/2012

M/s. Faiz & Co  
Karachi.

**WORK ORDER**

**SUBJECT: - IMPROVEMENT / REPAIR OF CC STREET IN UC-02, AND UC-04, LABOUR SQUARE SITE TOWN. PS-92.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,98,898/- (**Rs. Forty Eight Lac Ninety Eight Thousand Eight Hundred Ninety Eight Only**). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 23.60% Above i/c Carriage of Material	Rs.32,69,173/-
2. Cost of Approved Rate	Rs.15,20,000/-
3. Difference Cost of Cement.	Rs.1,09,725/-
<b>Grand Total</b>	<b>Rs.48,98,898/-</b>

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

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Abdul Haseeb PS-92
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC West, Zone, SITE, Karachi
4. Executive Engineer, DMC West, Zone, SITE, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File



Stamp Value :- Rs.

15000/-

- An AGREEMENT made this 13 day of JANUARY (2012) between the City District Government of the city of Karachi by in the Christian Year two thousand Twelve their PD(MPA's P.P.) hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s.Faiz & Co., Karachi.

carrying on business under the name and style of M/s.Faiz & Co. hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractors' tender here unto annexed and marked 5/n and dated 03-11-2011 For the work "Improvement/Repair of CC Street in UC-02 and UC-04, Labour Square, Site Town PS-92 for Rs.48,98,898/= (Rupees Forty Eight lac Ninty Eight Thousand Eight hundred Ninty Eight only) Sanctioned by MC/Administrative vide para 5/n.

according in to the specification and the general conditions of the contract here-unto annexed and marked 5/n and dated 03-11-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. Rs. 1,00,000/= as security deposit Rs. 2% deducted from P.V.Bills. vide Challan No. PO No. 1040471 in addition to the Earnest Money Rs. 2% Earnest Money Rs.1,00,000/= (Rupees one lac only) vide Challan No. PO No. 1040471 dated 2-11-2011 and have given to the CDGK a lien over such sum as Security for the due fulfillment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the above specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the CDGK a sum of Rs. equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 13 day of JANUARY for the City of Karachi.

1. [Signature]  
2. [Signature]  
Witness

[Signature]  
PROJECT DIRECTOR  
MPA'S P.P., KMC  
Seal  
**FAIZ & Co.**  
[Signature]  
Contractors



PAKISTAN  
1000/-  
SPECIAL ADHESIVE  
PAKISTAN  
1000/-  
SPECIAL ADHESIVE  
ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITY COURTS,  
KARACHI  
JAN 2012

AND WHEREAS the Contractor has also deposited a Pay Order No. 0021060  
dated 14-12-2011 / Bank Guarantee No. -  
dated - from Meezan Bank Ltd.  
Bank F.B. Area Branch Branch, Karachi for an amount of  
Rs. 1,50,000/= (Rupees One lac Fifty Thousand onlv.  
addition only) as Performance Security equal to 5% of the  
contract value ~~in place~~ of above referred Pay Order of Bid Security for due performance of the contract.

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

- I. Notice inviting tenders.
- II. Tender documents marked 3/1 and dated - including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (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)
  - 1) Pay Order / Bank Guarantee No. 104047 dated 7-11-11 amount to Rs. 1,00,000/=
  - 2) Pay Order / Bank Guarantee No. 062106 dated 14-12-11 amount to Rs. 1,50,000/=
- 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 13 day of JANUARY 2012.

KARACHI METROPOLITAN CORPORATION

  
CONTRACTOR

WITNESSES:-

1. M/s K. Khan S/O  
[Signature]

2. M/s. Project System  
[Signature]

FAIZ & Co.

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



**MPA'S PRIORITY PROGRAMME**

**MPA MR. ABDUL HASEEB (PS-92)**

**Tender Reference No.009(02)/TMA/SITE.T/MPA).**

**BILL OF QUANTITIES**

**IMPROVEMENT / REPAIR OF CC STREET IN UC-02 AND UC-04,**  
**LABOUR SQUARE, SITE TOWN**

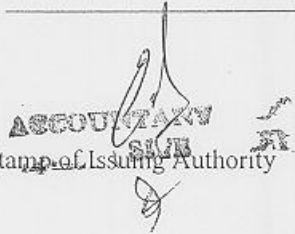
Estimated Cost: - Rs.4.900 Million  
Bid Security: - Rs.1,00,000/-  
Tender Cost: - Rs.3,000/-

**NOTE:**

This Document contains 03 Pages excluding this page.

  
ADMINISTRATOR  
TMA, S.I.T.E TOWN

No. 01 Dated: 29/10/11  
Issue to M/s. Faig w Co P.O. No. 1040170  
Dated: 6/11/10  
Bank: MCB

  
Signature & Stamp of Issuing Authority

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

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MR. ABDUL HASEEB (PS-92)**

**NAME OF WORK: IMPROVEMENT / REPAIR OF CC STREET IN UC-02 AND UC-04, LABOUR SQUARE, SITE TOWN.**

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation in foundation of building, bridges and other structures including degbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft.	83950.00	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paise Only	% Cft	109705.86
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete.	19150.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	305863.80
3	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete	95000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	% Sft	1729218.50
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	83950.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	500174.10
<b>Total Amount of Schedule Items</b>						<b>2644962.26</b>

*Faij*  
 Signature & Stamp Contractor  
**FAIJ & CO.**

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

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MR. ABDUL HASEEB (PS-92)**

NAME OF WORK: IMPROVEMENT / REPAIR OF CC STREET IN UC-02 AND UC-04, LABOUR SQUARE, SITE TOWN.

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
5	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 2" 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.	95000.00	1600.00	Rupees One Thousand & Six Hundred Only	% Sft	1520000.00
<b>Total Amount of Approved Items</b>						<b>1520000.00</b>

  
Signature & Stamp Contractor  
**FAIZ & CO.**

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

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MR. ABDUL HASEEB (PS-92)**

**NAME OF WORK: IMPROVEMENT / REPAIR OF CC STREET IN UC-02 AND UC-04, LABOUR SQUARE, SITE TOWN.**

Estimated Cost: - Rs.4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs.2644962.26 <i>23.60</i> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. <i>3269173/-</i>
2	PART-B (Item Based on A/R) amounting Rs.1520000.00 <i>AT PAR</i> % Above / Below the A/R.	Rs. <i>1520000/-</i>
3	PART-C (Difference Cost of Cement) (Rs.109725.00)	Rs.1,09,725/-
<b>GRAND TOTAL (A+B+C)</b>		Rs. <i>4898898/-</i>

The total amount is Rs. *48,98,898/-* (Rupees) *Forty Eight Lacs, Ninety Eight*  
 (In Figure) (In Word)

*Thousand, Eight Hundred and Ninety Eight only.*  
 for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. *1040471* dated *2/11/11* issued from *MCB BK*  
 (Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

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

*[Handwritten Signature]*

Signature of the Contractor with Stamp

Address: *B-141 Phase I Gulshan -*  
*Hadeed Karachi*

**FAIZ & CO.**

Checked By:

- ① Sealed Can
- ② Rate given 23.60% + O/R
- ③ No cutting

*[Handwritten Signature]*

*[Handwritten Signature]*



M.A. Boojhani

# 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/ 86 /2012

Dated: 11/01/ /2012

M/s. M.A Boojhani Builders  
Karachi.

## WORK ORDER

**SUBJECT: - IMPROVEMENT / REPAIR OF INTERNAL ROAD AND CC STREET OF ZUBARI COLONY, ASIF COLONY AND JOHAR COLONY IN UC-01, SITE TOWN PS-92.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,117/- (**Rs. Forty Eight Lac Ninety Nine Thousand One Hundred Seventeen Only**). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 20.60% Above i/c Carriage of Material	Rs.13,07,650/-
2. Cost of Approved Rate	Rs.25,71,358/-
3. Offer Rate.	Rs.1,11,000/-
4. Difference Cost of Cement, Steel & Bitumen.	Rs.9,09,109/-
<b>Grand Total</b>	<b><u>Rs.48,99,117/-</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 Mr. Abdul Haseeb PS-92
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC West, Zone, SITE, Karachi
4. Executive Engineer, DMC West, Zone, SITE, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File





**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

Dated: 11/11/2012

No. PD/MPAPP/K.M.C/ 96 /2012

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: - IMPROVEMENT / REPAIR OF INTERNAL ROAD AND CC STREET OF ZUBARI COLONY, ASIF COLONY AND JOHAR COLONY IN UC-01, SITE TOWN PS-92.**

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, West
2. PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
3. TITLE OF CONTRACT MPA PRIORITY PROGRAMME
4. TENDER NUMBER 009(04)/2010-11
5. BRIEF DESCRIPTION OF CONTRACT Improvement / Repair of Internal road and CC Street of Zubari Colony, Asif Colony and Johar Colony in UC-01, SITE Town PS-92.

FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH

TENDER ESTIMATED VALUE 4.900 Million

ENGINEER'S ESTIMATE 5.000 Million  
(For Civil Works only)

ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)

TENDER OPENED ON (DATE & TIME) 03-11-2011 at (02.:30 PM)

NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)

NUMBER OF BIDS RECEIVED 03 Nos

NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos

BID EVALUATION REPORT (Attached)  
(Enclose a copy)

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M.A Boojhani Builders.

CONTRACT AWARD PRICE Rs.48,99,117/-

RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. M.A Boojhani Builders.  
M/s Faiz & Co  
M/s. Iqbal Progressive Builders

METHOD OF PROCUREMENT USED:- (TICK ONE)

1.  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
2.  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
3.  TWO STAGE BIDDING PROCEDURE X
4.  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"/> 5581/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "The Nation" dt: 16-10-2011, Daily "Ummat" 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	
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"/>
-----	--------------------------	----	-------------------------------------

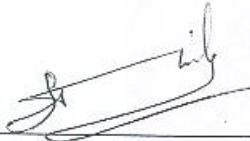
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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 \_\_\_\_\_



**FOR OFFICE USE ONLY**

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

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



**MPA'S PRIORITY PROGRAMME**

**MPA MR. ABDUL HASEEB (PS-92)**

**Tender Reference No.009(04)/TMA/SITE.T/MPA)**

**BILL OF QUANTITIES**

**PROVEMENT / REPAIR OF INTERNAL ROAD & CC STREET OF**  
**BERI COLONY, ASIF COLONY AND JOHAR COLONY IN UC-01,**  
**SITE TOWN, KARACHI**

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

Document contains 06 Pages excluding this page.

  
ADMINISTRATOR  
TMA, S.I.T.E TOWN

01  
Dated: 29/10/11  
P.O. No. 2385475 025 0303  
M. A. Bhojani  
Dated: 19/2/10 05/09/11  
Builder  
Bank: MCB BK DUBAI ISLAMI

**ACCOUNTARY**  
**SIVE**  
Signature & Stamp of Issuing Authority

# CITY DISTRICT GOVERNMENT KARACHI

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

## MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. ABDUL HASEEB (PS-92)

NAME OF WORK: IMPROVEMENT / REPAIR OF INTERNAL ROAD & CC STREET OF ZUBERI COLONY, ASIF COLONY AND JOHAR COLONY IN UC-01, SITE TOWN, KARACHI.

(PART-A: ITEM BASED ON SCHEDULE RATE)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Scarifying the existing road surface.	8750.00	53.25	Rupees Fifty Three & Twenty Five Paise Only	% Sft	4659.38
Dismantling and Removing Road metalling.	4375.00	290.40	Rupees Two Hundred Ninety & Forty Paise Only	% Cft	12705.00
Dismantling Cement Concrete Plain 1:2:4 etc complete.	250.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	3993.00
Earth work excavation of road side nails framing its bank or putting the same on embankment as directed clod breaking dressing etc. complete through work in ordinary soil.	1025.00	631.60	Rupees Six Hundred Thirty One & Sixty Paise Only	%0 Cft	647.39
CC plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:4:8.	250.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Seventy Paise Only	% Cft	10799.25
CC plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:2:4.	100.00	5941.10	Rupees Five Thousand Nine Hundred Forty One & Ten Paise Only	% Cft	5941.10
Erection and removal of Centering for RCC or plain cement concrete works of partial wood (2nd Class) ii Vertical.	84.00	1405.75	Rupees One Thousand Four Hundred Five & Seventy Five Paise Only	% Sft	1180.83
RCC Work i/e all labour and material except the cost of reinforcement and its labour for banding and binding which will be paid separately. This rate also i/e all kinds of forms, molds, lifting shuttering. Cutting rendering and finishing the expose surface i/e screening and washing of shingle. A) RCC work in roof slab beams column raft lintel and other structures complete in all respects with (1:2:4) 90 pounds cements 2 CFT shingle 1/8" to 1/4" guage.	45.00	114.00	Rupees One Hundred & Fourteen Only	Per Cft	5130.00
Fabrication of Mild Steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastening including cost of binding wire (also includes removal of rust from bars). Using Tor Bars.	2.01	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Fifty Five Paise Only	Per Cwt	5569.85
P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	2400.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	% Sft	43685.52

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11 Excavation for pipe lines in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence guards, lights flags & temporary crossing for non vehicular traffic where ever required lift upto 5 and lead upto on chain i/c back filling.	1250.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Sixty Paise Only	%0 Cft	2813.25
2 Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	1000.00	1343.00	Rupees One Thousand Three Hundred & Forty Three Only	%0 Cft	1343.00
3 Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes, 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).	8087.50	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% CR	48185.33
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.	5.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paise Only	Each	5422.75
Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	5.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paise Only	Each	1738.25
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.	46200.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% Sft	924323.40
Painting with enamel paint on Masonary walls (New surface) 2nd & Each subsequent Coat.	1000.00	614.96	Rupees Six Hundred Fourteen & Ninety Six Paise Only	% Sft	6149.60
<b>Total Amount of Schedule Items</b>					<b>1084286.89</b>

**M.A. BHOSANI BUILDER**  
*M.A. Bhosani*  
**Proprietor**

Signature & Stamp Contractor

# CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE ADMINISTRATOR, TMA

(S.I.T.E TOWN), FOR MPA'S PP, CDGK

## MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. ABDUL HASEEB (PS-92)

NAME OF WORK: IMPROVEMENT / REPAIR OF INTERNAL ROAD & CC STREET OF ZUBERI COLONY, ASIF COLONY AND JOHAR COLONY IN UC-01, SITE TOWN, KARACHI.

(PART-B: ITEM BASED ON APPROVED RATE)

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
9" Dia	100.00	256.50	Rupees Two Hundred Fifty Six & Fifty Paise Only	Per Rft	25650.00
12" Dia	100.00	310.30	Rupees Three Hundred Ten & Thirty Paise Only	Per Rft	31030.00
15" Dia	100.00	391.70	Rupees Three Hundred Ninety One & Seventy Paise Only	Per Rft	39170.00
18" Dia	100.00	488.00	Rupees Four Hundred & Eighty Eight Only	Per Rft	48800.00
Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c 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.	10.00	9000.00	Rupees Nine Thousand Only	Each	90000.00
Add / Deduct extra depth than 5 feet of 4' dia Main Hole.	5.00	514.75	Rupees Five Hundred Fourteen & Seventy Five Paise Only	Per Ft.	(2573.75)
Providing and fixing fair face per cast KERB concrete with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block i/c size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as directed by the Engineer Incharge.	2000.00	175.00	Rupees One Hundred & Seventy Five Only	Per Rft	350000.00
- Granular sub-base course material over prepared sub grade in conformity with liner grader thickness and proper cross section as shown in drawing for new pavement at grade widening existing pavement using 1/2 graded granular crushed stone with sand and silt for a smooth gradation curve with in the limit for design C or D as per AASHTO T-180 method D using approved minerals means of i/c watering with all land and silt complete as per specification as directed by the Engineer Incharge.	23100.00	25.00	Rupees Twenty Five Only	Per Cft	577500.00
Aggregate base course material over prepared sub grade in conformity with lines, grades, thickness and proper cross section as shown in drawings for new pavement at grade / widening existing pavement using 1/2 graded granular crushed stone with sand and silt for a smooth gradation curve with in the limit for design A or B as per AASHTO M 142-65 (1965) and compacting 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of i/c watering with all land and silt complete as per specification as directed by the Engineer Incharge.	30954.00	33.00	Rupees Thirty Three Only	Per Cft	1021482.00



S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
24	Pr. prime coat with medium curing cut back asphalt of pen. grade 60/70 prime coat shall be use at the rate of 11 litres % SFT at 70-C temperature mixer with adequate quantity of kerosine oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by means of mechanical sweeper / blower & Hard brooms & disposal 3 meters after applying traffic shall be kept of from the surface till laying of bituminous course material & methodology shall fully comply the specification of AASHTO	46200.00	6.50	Rupees Six & Fifty Paise Only	Per Sft	300300.00
25	Providing for the application of hot melt approved thermoplastic paint (Berger or equivalent) conformily to requirement of BS-6088 (1989) /c Ballotny intermix glass beads conforming to BW. 6088 Class-A as per specification when laid in strips give minimum 2 mm thickness complete in all respect for Yellow / White Traffic marking etc on bituminous pavement using a mechanical marking machine including cleaning the road surface and marking for line and length as directed and as per specification.	1000.00	90.00	Rupees Ninety Only	Per Sft	90000.00
<b>Total Amount of Approved Items</b>						<b>2571358.25</b>

M.A. BHOJANI BUILDER  
  
 Proprietor

Signature & Stamp Contractor

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

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MR. ABDUL HASEEB (PS-92)**

**NAME OF WORK: IMPROVEMENT / REPAIR OF INTERNAL ROAD & CC STREET OF ZUBERI COLONY, ASIF COLONY AND JOHAR COLONY IN UC-01, SITE TOWN, KARACHI.**

**(PART-C: ITEM BASED ON OFFER RATE)**

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
26	Raising and Lowering of main hole or services duct of any size or any shape to the existing road surface or level described by Engineer Incharge including cutting, concreting (1:2:4) fixing of form work (if required) at required grade / level its removal, curing, finishing and matching with existing surface etc complete upto maximum height of 12" Dia.	5.00	2000/-	Two Thousand Rupees only	Each	10,000/-
27	Providing / Fixing 3M raised pavement marker (Cat Eyes) Plastic Body frame with permanent plastic reflected (White, Amber, Red and Green Colors) of high performance lens yields high brightness retroreflected light when illuminated by car headlights. Lens on Single Face	100.00	350/-	Three Hundred Fifty Rupees only	Each	35,000/-
		100.00	500/-	Five Hundred Rupees only	Each	50,000/-
28	Providing and Fixing C.I Spikes Dividers.	20.00	800/-	Eight Hundred Rupees only	Each	16,000/-
<b>Total Amount of Offer Items</b>						<b>1,11,000/-</b>

**M.A. BHOJANI BUILDER**  
*M.A. Bhojani*  
**Proprietor**

# CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE ADMINISTRATOR, TMA

(S.I.T.E TOWN), FOR MPA'S PP, CDGK

## MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. ABDUL HASEEB (PS-92)

NAME OF WORK: IMPROVEMENT / REPAIR OF INTERNAL ROAD & CC STREET OF ZUBERI COLONY, ASIF COLONY AND JOHAR COLONY IN UC-01, SITE TOWN, KARACHI.

Estimated Cost: - Rs.4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs.1084286.89 <u>20.60</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. 1307649/-
2	PART-B (Item Based on A/R) amounting Rs.2571358.25 <u>AT PAR</u> % Above / Below the A/R.	Rs. 2571358/-
3	PART-C (Item Based on O/R)	Rs. 111,000/-
4	PART-D (Difference Cost of Cement, Steel & Bitumen) (Rs.6379.00 + Rs.2311.00 + Rs.900419.00 = Rs.909109.00)	Rs. 9,09,109/-
<b>GRAND TOTAL (A+B+C+D)</b>		Rs. <u>48,99,116/-</u>

The total amount is Rs. 48,99,116/- (Rupees Fourty eight Lacs Ninty nine  
(In Figure) (In Word)

Thousand ONE HUNDRED Sixteen only for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 3210116 dated 2/11/11 issued from UBL BIZ  
(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.

**M.A. BHOJANI BUILDERS**  
*M.A. Bhojani*  
**Proprietor**

Signature of the Contractor with Stamp

Address: Bhawan stt Karachi  
Karachi

Checked By:

- ① Sorted Copy
- ② Rate given 20.60% A/O/R  
48,99,116
- ③ NO Cutney

*[Signature]*

*[Signature]*

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

**PART-A: Eligibility Criteria**

As mentioned in the NIT

**PART-B:**

**Minimum Qualification Criteria**

The evidence / documents of the following minimum qualification / eligibility criteria 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.

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable.
- 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 bid 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.

## Terms & Condition

The all existing condition of tender document / contract in CDGK will be followed in addition to the following Terms & Conditions:

### **1. Bid Security**

The bid security, as mentioned in the NIT, will be retained till the submission of performance Guarantee.

### **2. Performance Guarantee**

The successful bidder shall submit Performance Guarantee equal to 5% of Sectioned cost in shape of Pay Order or Bank Guarantee. This Performance Guarantee will be retained till completion of the project and will be released along with the final bill on the request of the bidders.

### **3. Retention Money / Security Deposit**

- 5% of the contractual value. The same will be deducted from each running bill @ 10% till the total amount equal to 5% of the contractual volume will be recovered.
- This Security Deposit / RM will be released after expiry of maintenance period.

### **4. Time Limit**

- The work in all respect should to completed within the time limit given in the Tender documents / Work Order or on or before 31<sup>st</sup> May 2011 whichever is earlier.
- No payment will be made to the work which will be executed after the above time limit.

137  
311

M/s. M.A. Bhojani  
Builders.

Stamp Value Rs 14,700/-



# KARACHI METROPOLITAN CORPORATION

Project: Improvement/Repair of Internal Roads & CC

Cost: Street of Zubari Colony, Asif Colony and Johar Colony in UC-01, Site Town PS-92.

Completion Time: 60 days.

Penalty: Rs. 3,000/=

This Agreement is made on this 3rd day of January-2012 at Karachi between the Karachi Metropolitan Corporation through PD (MPA's P.P.) hereinafter called the "KMC", (which expression shall and include his successors) on the One Part and M/s. M.A. Bhojani Builders their office at Karachi.

Karachi through their Proprietor. hereinafter call the "Contractor" (which expression shall mean and include his successors, 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 20.60% above / below the schedule of rates for Part-A i.e. Rs. 13,07,649/=,      % above / below the approved rates for Part-B i.e. Rs. 25,71,358/=. Offer Rates for Part-C i.e. Rs. 1,11,000/= Part-D Difference cost of material amounting to Rs. 9,09,109/= basis construction and completion of the work Improvement/Repair of Internal Roads & CC Streets of Zubari Colony, Asif Colony and Johar Colony in UC-01, Site Town, PS-92. at a cost of Rs. 48,99,117/= (Rupees Forty Eight Lac Ninty Nine Thousand One hundred & Seventeen only. within a period of 45 Days and Penalty Rs. 3,000/= per day, according to 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 furnished with the KMC along with a sum of Rs. 1,00,000/= (Rupees One Lac only.

Vide Pay Order / Bank Guarantee No. P.O. No. 3210110 dated 3-11-2011 from U.B.I.

Karachi on account of Bid Security for the said contract.

2% AND WHEREAS the Contractor has also deposited a Pay Order No.      dated      / Bank Guarantee No PO No. 321037 dated 05-01-2012 from U.B.I. Bank Nishtar Road Branch Branch, Karachi,      of Rs. 1,50,000/= (Rupees One Lac Fifty Thousand only.      only) as Performance Security 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due performance of the contract.



DEPUTY SUPERINTENDENT OF TAXES  
OFFICE  
Karachi

M.A. Bhojani

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 1/3 and dated 03-11-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (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)
  - 1) Pay Order / Bank Guarantee No.      dated      amount to Rs     .
  - 2) Pay Order / Bank Guarantee No.      dated      amount to Rs     .
- 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.   
P. J. G. Co
2.   
J. N. G. Co





# 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/ 9.3 /2012

Dated: 06/01/2012

M/s. Iqbal Progressive Builders  
Karachi.

## WORK ORDER

SUBJECT: - IMPROVEMENT / REPAIR OF ROAD FROM PERVAZ PAN SHOP AND G-WARD AND ZUBARI COLONY UC-01, SITE TOWN PS-92.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,350/- (Rs. Forty Eight Lac Ninety Nine Thousand Three Hundred Fifty Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 24.80% Above i/c Carriage of Material	Rs.21,10,874/-
2. Cost of Approved Rate	Rs.18,65,244/-
3. Difference Cost of Cement & Bitumen.	Rs.9,23,232/-
<b>Grand Total</b>	<b>Rs.48,99,350/-</b>

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

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Abdul Haseeb PS-92
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC West, Zone, SITE, Karachi
4. Executive Engineer, DMC West, Zone, SITE, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

only) as Performance Security to  
5% of the contract value. in place / addition of above referred Pay Order of





**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/ 85 /2012

Dated: 10/11/2012

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: - IMPROVEMENT / REPAIR OF ROAD FROM PERVAZ PAN SHOP AND G-WARD  
AND ZUBARI COLONY UC-01, SITE TOWN PS-92.

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

... thousand only. ... only) as Performance Security ... to  
5% of the contract value, in place / addition of above contract n...

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, West, \_\_\_\_\_
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 009(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement / Repair of Road from Pervaz Pan Shop and G-Ward and Zubari Colony UC-01, SITE Town PS-92.
- 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.48,99,350/-
- 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 Abdul Moid & Muneeb Enterprises  
M/s. Faiz & Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
  - c).  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

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

1/3

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"/> 5581/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "The Nation" dt: 16-10-2011, Daily "Ummat" 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"/>
-----	--------------------------	----	-------------------------------------

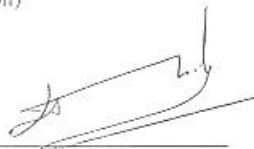
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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 \_\_\_\_\_



**FOR OFFICE USE ONLY**

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

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



**MPA'S PRIORITY PROGRAMME**

MPA MR. ABDUL HASEEB (PS-92)

Tender Reference No.009(01)/TMA/SITE.T/MPA)

**BILL OF QUANTITIES**

IMPROVEMENT / REPAIR OF ROAD FROM PERVAZ PAN SHOP  
AND "G" WARD AND ZUBARI COLONY, UC-01, SITE TOWN

Estimated Cost: - Rs.4.900 Million

Bid Security: - Rs.1,00,000/-

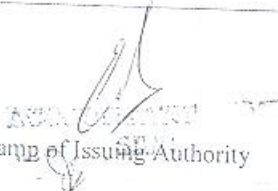
Tender Cost: - Rs.3,000/-

NOTE:

Document contains 03 Pages excluding this page.

  
ADMINISTRATOR  
TMA, S.I.T.E TOWN

No. 02 Dated: 29/10/11  
Issue to M/s. M/S Zahid Progressive P.O. No. 3563835  
Build. Dated: 28/10/11  
Bank: HBL

  
Signature & Stamp of Issuing Authority

dated 01-01-11 Bank \_\_\_\_\_ Order No \_\_\_\_\_

# CITY DISTRICT GOVERNMENT KARACHI

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

**MPA'S PRIORITY PROGRAMME**  
HONOURABLE MPA MR. ABDUL HASEEB (PS-92)

NAME OF WORK: IMPROVEMENT / REPAIR OF ROAD FROM PERVAZ PAN SHOP AND "G" WARD AND ZUBARI COLONY, UC-01, SITE TOWN.

*essy*  
*ides*

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation in foundation of building, bridges and other structures including dogbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft.	8376.00	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paise Only	% Cft	10945.76
2	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	1600.00	1343.00	Rupees One Thousand Three Hundred & Forty Three Only	% Cft	2148.80
3	P/L 3" thick topping cement concrete 1:2.4 w/c surface finishing and dividing into panels etc. complete.	40000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	% Sft	728002.00
4	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge w/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.	45000.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% Sft	900315.00
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 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)	8376.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	49904.21
<b>Total Amount of Schedule Items</b>						<b>1691405.76</b>

(24.80% Above)

*[Handwritten Signature]*

Signature & Stamp Contractor

STAMP  
VE  
10/1

dated 01-01-2011 from Bank Guarantee No 3564793

SPECIAL

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

**MPA'S PRIORITY PROGRAMME**  
 HONOURABLE MPA MR. ABDUL HASEEB (PS-92)

NAME OF WORK: IMPROVEMENT / REPAIR OF ROAD FROM PERVAZ PAN SHOP AND "G" WARD AND ZUBARI COLONY, UC-01, SITE TOWN.

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
6	Providing RCC Pipe of ASTM C-76-62 TIC 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure 9" Dia	150.00	262.00	Rupees Two Hundred & Sixty Two Only	Per Rft	39300.00
	12" Dia	200.00	400.00	Four Hundred Only	Per Rft	80000.00
7	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3' x 3/8 flat iron frame with RCC 1:2.4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2.4 situ walls 50% screened graded bajri i/c 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.	5.00	9000.00	Rupees Nine Thousand Only	Each	45000.00
8	Add for extra depth beyond 5ft depth less than 5ft deduct the same rate.	12.00	514.75	Rupees Five Hundred Fourteen & Seventy Five Paisa Only	Per Ft.	6177.00
9	PIL 4" thick dry stone metal compacted thickness 1 1/2" to 1/4" 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.	40000.00	1600.00	Rupees One Thousand & Six Hundred Only	% Sft	640000.00
10	PIL Aggregate base course CBR 60% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and fit etc complete	23099.00	33.00	Rupees Thirty Three Only	Per Cft	762267.00
11	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1:2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, 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).	45000.00	6.50	Rupees Six & Fifty Paisa Only	Per Sft	292500.00
<b>Total Amount of Approved Items</b>						<b>1865244.00</b>

(At par)

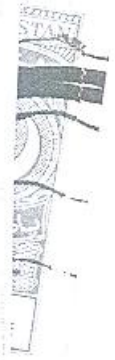
*[Signature]*  
 Signature & Stamp Contractor

dated 04-04-2024

Bank

deposited a sum of

*Erina  
Iders*



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

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MR. ABDUL HASEEB (PS-92)**

NAME OF WORK: IMPROVEMENT / REPAIR OF ROAD FROM PERVAZ PAN SHOP AND "G" WARD AND ZUBARI COLONY, UC-01, SITE TOWN.

Estimated Cost: - Rs.4.900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs.1691405.76 <u>24.80</u> % Above / Below the S/R inc Cost of Carriage Material.	Rs. 2110874.38/
2	PART-B (Item Based on A/R) amounting Rs.1865244.00 <u>At par</u> % Above / Below the A/R.	Rs. 1865244.00/
3	PART-C (Difference Cost of Cement & Bitumen) (Rs.46200.00 + Rs.877032.00 = Rs.923232)	Rs.9,23,232/-
GRAND TOTAL (A+B+C)		Rs. 4899350.38/

The total amount is Rs. 4899350.38/ (Rupees Fifty Eight Lacs, Ninety Nine thousand three hundred (In Words)  
fifty and thirty eight paise)

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

I / We have attached a pay order bearing No 3563755 dated 1/11/11 issued from H.B.L  
 (Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

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

*[Handwritten Signature]*  
*[Handwritten Signature]*  
 ADMINISTRATOR  
 TMA SITE TOWN  
 KARACHI  
 Address: B-256 Block 2 G.T  
 Signature of the Contractor with Stamp

- Checked By:
- ① Sarwat Cavn
  - ② Rate quoted 24.80/pc
  - ③ NO Contingency
- 4899350.38/

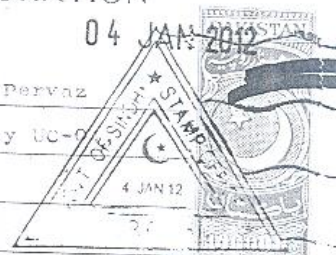
dated 04-01-2011 was also deposited a P.O. in the name of Bank



M/s. Iqbal Progressive Builders.

Stamp Value Rs 14700/2

KARACHI METROPOLITAN CORPORATION



Project: Improvement/repair of Road from Pervaz

Can Shop & G-Yard & Zubari Colony UC-01

Site Town:

Completion Time:

Penalty: Rs. 3,000/-

SPECIAL ADHESIVE

SPECIAL ADHESIVE

This Agreement is made on this 4th day of January-2011 at Karachi between the Karachi Metropolitan Corporation through (D.M.A's P.O.) 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, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 22-12-2011 on percentage basis at 24.80% above / below the schedule of rates for Part-A i.e. Rs. 21,10,874.38 % above / below the approved rates for Part-B i.e. Rs. 18,65,244.00 Offer Rates for Part-C i.e. Rs. Part-D Difference cost of material amounting to Rs. 9,23,232/= construction and completion of the work Improvement/Repair of road from Pervaz Can shop & G-Yard & Zubari Colony, UC-01, Site Town. at a cost of Rs. 48,99,350/= (Rupees Forty Eight Ninety Nine thousand Three hundred & Fifty 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 himself fully acquainted with their meaning.

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

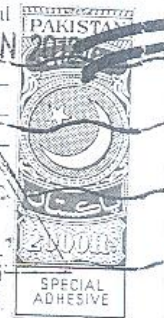
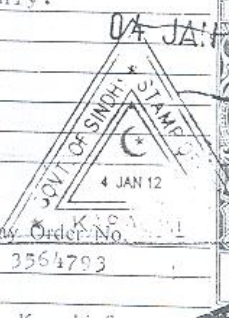
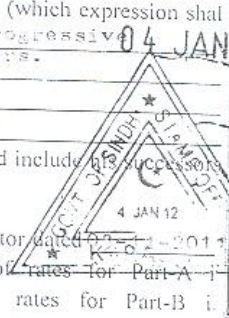
Vide Pay Order / Bank Guarantee No. 3563785 dated 1-11-2011 from H.B.I.

Karachi on account of Bid Security for the said contract.

5% AND WHEREAS the Contractor has also deposited a Pay Order No. 3564793 dated 04-01-2011 / Bank Guarantee No 3564793 dated 04-01-2011 from H.B.I. Branch, Karachi for an amount of Rs. 1,50,000/= (Rupees One Lac Fifty Thousand only) as Performance Security to 5% of the contract value, in place / addition of above referred Pay Order on the performance of the contract.

Iqbal Progressive Builders Proprietor

4/1/12



five  
tees

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 \_\_\_\_\_ and dated \_\_\_\_\_ including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (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)
  - 1) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
- 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, OF SINDH

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ KARACHI-PAKISTAN

KARACHI METROPOLITAN CORPORATION

QUALIFIED PERSONNEL ONLY

CONTRACTOR

WITNESSES:

1. [Signature]  
AL-Maqdool-ASSOCIATES

2. [Signature]  
[Signature]

Vertical stamp on the right margin containing text: KARACHI METROPOLITAN CORPORATION, QUALIFIED PERSONNEL ONLY, CONTRACTOR, and other illegible text.



# 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

3

No. PD/MPAPP/K.M.C/ 82 /2011

Dated: 26/12 /2011

M/s. Abdul Moid & Muneeb Enterprises  
Karachi.

## WORK ORDER

SUBJECT: - IMPROVEMENT / REPAIR OF ROAD AND CC FLOORING IN HASRAT MOHANI COLONY VILLAYATABAD AND PAK MODREN COLONY UC-01, SITE TOWN PS-92.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,117/- (**Rs. Forty Eight Lac Ninety Nine Thousand One Hundred Seventeen Only**). You have accepted the contractual responsibility and have signed the contract agreement on 20-12-2011.

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

1. Cost of Schedule Rate (2004) i/c 20.60% Above i/c Carriage of Material	Rs.13,07,650/-
2. Cost of Approved Rate	Rs.25,71,358/-
3. Offer Rate.	Rs.1,11,000/-
4. Difference Cost of Cement.	Rs.9,09,109/-
<b>Grand Total</b>	<b>Rs.48,99,117/-</b>

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

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Abdul Haseeb PS-92
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC West, Zone, SITE, Karachi
4. Executive Engineer, DMC West, Zone, SITE, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File



**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/ 303 /2011

Dated: 29/12-2011

To,

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

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

*Handwritten signature*  
31/12/11

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

**SUBJECT: - IMPROVEMENT / REPAIR OF ROAD AND CC FLOORING IN HASRAT MOHANI COLONY VILLAYATABAD AND PAK MODERN COLONY UC-01, SITE TOWN PS-92.**

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.

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

Copy to: -

1. Administrator, KMC
2. Office File

*Handwritten signature*  
31/12/11  
**Sindh Public Procurement  
Regulatory Authority  
Block-8, 4-A,  
Sindh Secretariat Karachi**

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, West.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 009(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement / Repair of Road and CC Flooring in Hasrat Mohani Colony Vllayatbad and Pak Modern Colony UC-01, SITE Town PS-92.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 5.000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 03-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Abdul Moid & Muneeb Enterprises.
- 16). CONTRACT AWARD PRICE Rs.48,99,117/-
- 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 Abdul Moid & Muneeb Enterprises.  
M/s Faiz & Co  
M/s. Iqbal Progressive Builders
- 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  No

21). ADVERTISEMENT:

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

Yes  5581/2011  
No

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

Yes  Daily "The Nation" dt: 16-10-2011, Daily "Ummat" dt: 16-10-2011  
No

22). NATURE OF CONTRACT

Local  Int.

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

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes  No

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

Yes  No

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

Yes  No

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

Yes  No

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

Yes   
No

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

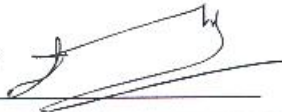
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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 \_\_\_\_\_



**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).



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



**MPA'S PRIORITY PROGRAMME**

**MPA MR. ABDUL HASEEB (PS-92)**

**Tender Reference No.009(03)/TMA/SITE.T/MPA).**

**BILL OF QUANTITIES**

**IMPROVEMENT / REPAIR OF ROAD & CC FLOORING IN HASRAT**  
**MOHANI COLONY, VILAYABAD AND PAK MODERN COLONY,**  
**UC-01, SITE TOWN, KARACHI**

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

**NOTE:**

This Document contains 06 Pages excluding this page.

  
ADMINISTRATOR  
TMA, S.I.T.E TOWN

No. 02 Dated: 29/10/11  
Issue to M/s. Abdul Maid ul P.O. No. 0627683  
Mumeeb Enterprises Dated: 18/10/11  
Bank: NIB BK

  
**ABDUL HASEEB**  
Signature & Stamp of Issuing Authority  


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

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MR. ABDUL HASEEB (PS-92)**

**NAME OF WORK: IMPROVEMENT / REPAIR OF ROAD & CC FLOORING IN HASRAT MOHANI COLONY, VILLAYABAD AND PAK MODERN COLONY, UC-01. SITE TOWN, KARACHI.**

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Scarifying the existing road surface.	8750.00	53.25	Rupees Fifty Three & Twenty Five Paise Only	% Sft	4659.38
2	Dismantling and Removing Road metalling.	4375.00	290.40	Rupees Two Hundred Ninety & Forty Paise Only	% Cft	12705.00
3	Dismantling Cement Concrete Plain 1:2:4 etc complete.	250.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	3993.00
4	Earth work excavation of road side nalis framing its bank or putting the same on embankment as directed clod breaking dressing etc. complete through work in ordinary soil.	1025.00	631.60	Rupees Six Hundred Thirty One & Sixty Paise Only	%0 Cft	647.39
5	CC plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:4:8.	250.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Seventy Paise Only	% Cft	10799.25
6	CC plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:2:4.	100.00	5941.10	Rupees Five Thousand Nine Hundred Forty One & Ten Paise Only	% Cft	5941.10
7	Erection and removal of Centering for RCC or plain cement concrete works of partial wood (2nd Class) ii Vertical.	84.00	1405.75	Rupees One Thousand Four Hundred Five & Seventy Five Paise Only	% Sft	1180.83
8	RCC Work i/c all labour and material except the cost of reinforcement and its labour for banding and binding which will be paid separately. This rate also i/c all kinds of forms, molds, lifting shuttering. Cutting rendering and finishing the expose surface i/c screening and washing of shingle. A) RCC work in roof slab beams column raft lintel and other structures complete in all respects with (1:2:4) 90 pounds cements 2 CFT shingle 1/8" to 1/4" guage.	45.00	114.00	Rupees One Hundred & Fourteen Only	Per Cft	5130.00
9	Fabrication of Mild Steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastening including cost of binding wire (also includes removal of rust from bars). Using Tor Bars.	2.01	2772.55	Rupees Two Thousand Seven Hundred Seventy Two & Fifty Five Paise Only	Per Cwt	(5569.85)
10	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	2400.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	% Sft	43685.52

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
Excavation i/c pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge, Providing fence guards, lights flags & temporary crossing for non vehicular traffic where ever required lift upto 5 and lead upto on chain i/c back filling	1250.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Sixty Paise Only	% Cft	2813.25
12 Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete	1000.00	1343.00	Rupees One Thousand Three Hundred & Forty Three Only	% Cft	1343.00
13 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 bricks, 10' x 5' x 3' or 1000 manuds of-fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	8087.50	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	48185.33
14 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.	5.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paise Only	Each	5422.75
15 Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc. welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation with in ten miles.	5.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paise Only	Each	1738.25
16 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	46200.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% Sft	924323.40
17 Painting with enamel paint on Masonary walls (New surface) 2nd & Each subsequent Coat	1000.00	614.96	Rupees Six Hundred Fourteen & Ninety Six Paise Only	% Sft	6149.60
Total Amount of Schedule Items					1084286.89

*Chojan Al;*

Signature & Stamp Contractor

SECRETARY & MANAGER, P&W DEPT.

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

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MR. ABDUL HASEEB (PS-92)**

**NAME OF WORK: IMPROVEMENT / REPAIR OF ROAD & CC FLOORING IN HASRAT MOHANI COLONY, VILLAYABAD AND PAK MODERN COLONY, UC-01, SITE TOWN, KARACHI.**

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
18	Providing RCC Pipe of ASTM C-76-62 T/C 76-70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure.					
	11" Dia	100.00	250.50	Rupees Two Hundred Fifty Six & Fifty Paise Only	Per Rft	25050.00
	12" Dia	100.00	310.30	Rupees Three Hundred Ten & Thirty Paise Only	Per Rft	31030.00
	15" Dia	100.00	391.70	Rupees Three Hundred Ninety One & Seventy Paise Only	Per Rft	39170.00
	18" Dia	100.00	488.00	Rupees Four Hundred & Eighty Eight Only	Per Rft	48800.00
19	Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c 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.	10.00	9000.00	Rupees Nine Thousand Only	Each	90000.00
20	Add / Deduct extra depth than 5 feet of 4' dia Main Hole.	5.00	514.75	Rupees Five Hundred Fourteen & Seventy Five Paise Only	Per Ft.	(2573.75)
21	Providing and fixing fair face per cast KERB stone with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge.	2000.00	175.00	Rupees One Hundred & Seventy Five Only	Per Rft	350000.00
22	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 land and fill complete as per specification as directed by the Engineer Incharge.	23100.00	25.00	Rupees Twenty Five Only	Per Cft	577500.00
23	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 i/c watering with all lead and fill complete as per specification as directed by the Engineer Incharge.	30954.00	33.00	Rupees Thirty Three Only	Per Cft	1021482.00

	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
24	P/S prime coat with medium curing cut back asphalt of pen. grade 60/70 prime coat shall be use at the rate of 11 litres % SFT at 70-C temperature mixer with adequate quantity of kerosine oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by means of mechanical sweeper / blower & Hard grinds & disposal 3 meters after applying traffic shall be kept off from the surface till laying of bituminous course material & methodology shall fully comply the specification of AASHTO.	46200.00	6.50	Rupees Six & Fifty Paise Only	Per Sft	300300.00
25	Providing for the application of hot melt approved thermoplastic paint (Berger or equivalent) conformity to requirement of BS-6088 (1989) i/c Ballotary intermix glass beads conforming to BW-6088 Class-A as per specification when laid in strips give minimum 2 mm thickness complete in all respect for Yellow / White Traffic marking etc on bituminous pavement using a mechanical marking machine including cleaning the road surface and marking for line and length as directed and as per specification.	1000.00	90.00	Rupees Ninety Only	Per Sft	90000.00
<b>Total Amount of Approved Items</b>						<b>2571358.25</b>

*Abdul Moid & Muneeb Enterprises*

Signature & Stamp Contractor  
**ABDUL MOID & MUNEEB ENTERPRISES**

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

**PART-A: Eligibility Criteria**

As mentioned in the NIT

**PART-B:**

**Minimum Qualification Criteria**

The evidence / documents of the following minimum qualification / eligibility criteria 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.

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable.
- 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 bid 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.

## Terms & Condition

The all existing condition of tender document / contract in CDGK will be followed in addition to the following Terms & Conditions:

### 1. Bid Security

The bid security, as mentioned in the NIT, will be retained till the submission of performance Guarantee.

### 2. Performance Guarantee

The successful bidder shall submit Performance Guarantee equal to 5% of Sectioned cost in shape of Pay Order or Bank Guarantee. This Performance Guarantee will be retained till completion of the project and will be released along with the final bill on the request of the bidders.

### 3. Retention Money / Security Deposit

- 5% of the contractual value. The same will be deducted from each running bill @ 10% till the total amount equal to 5% of the contractual volume will be recovered.
- This Security Deposit / RM will be released after expiry of maintenance period.

### 4. Time Limit

- The work in all respect should to completed within the time limit given in the Tender documents / Work Order or on or before 31<sup>st</sup> May 2011 whichever is earlier.
- No payment will be made to the work which will be executed after the above time limit.

M/s. Abdul Moide  
& Muneeb Enterprises

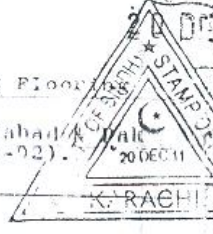
Stamp Value Rs. 14,700/-



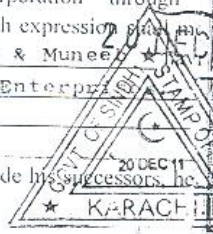
KARACHI METROPOLITAN CORPORATION



Improvement/Repair of Road and CC Flooring  
in Hasarat Mohani Colony Villayatabad/  
Modern Colony UC-01, Site Town (PS-02).  
Execution Time: 60 days  
Rs. 3,000/=

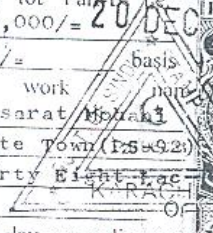


This Agreement is made on this 28th day of December-2011  
at Karachi between the Karachi Metropolitan Corporation through  
PD (MPA's P.P.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Abdul Moide & Muneeb Enterprises their office at Karachi.



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

Whereas the KMC has accepted the tender of the Contractor dated 3-11-2011 on a percentage basis at 20.60% above / below the schedule of rates for Part-A i.e. Rs. 13,07,649/=, \_\_\_% above / below the approved rates for Part-B i.e. Rs. 25,71,358.25. Offer Rates for Part-C i.e. Rs. 1,11,000/= on a percentage basis for Part-D Difference cost of material amounting to Rs. 9,00,109/= for the construction and completion of the work on Improvement/Repair of Road and CC Flooring in Hasarat Mohani Colony Villayatabad & Pak Modern Colony UC-01, Site Town (PS-02) at a cost of Rs. 48,99,117/= (Rupees Forty Eight Lac Ninty Nine Thousand One hundred Seventeen 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 himself fully acquainted with their meaning.



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

Vide Pay Order / Bank Guarantee No. 0027695 dated 18-10-2011 from NIB Bank.

Karachi on account of Bid Security for the said contract.



AND WHEREAS the Contractor has also deposited a Pay Order No. 0805480 dated 22-12-2011 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from Faysal Bank \_\_\_\_\_ Branch, Karachi for the sum of Rs. 2,50,000/= (Rupees Two Lac Fifty Thousand \_\_\_\_\_ only) as Performance Security equal to 5% of the contract value in place of above referred Pay Order of Bid Security for the performance of the contract.

KANWAR AZIZ MOHAMMAD KHAN  
2011/20

ABDUL MOIDE & MUNEEB ENTERPRISES  
Proprietor



AND WHEREAS the Contractor has given a lien to the EMC 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 17-12-2011 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.

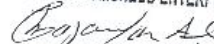
AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified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

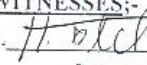

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

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

  
KARACHI METROPOLITAN CORPORATION

ABDUL MOJIB & MUNEEB ENTERPRISES  
  
CONTRACTOR Proprietor

WITNESSES:-

1.  \_\_\_\_\_
2.  \_\_\_\_\_  
T. K. B

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, West
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 009(04)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement / Repair of Internal road and CC Street of Zubari Colony, Asif Colony and Johar Colony in UC-01, SITE Town PS-92.
- 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. M.A Boojhani Builders.
- 16). CONTRACT AWARD PRICE Rs.48,99,117/-
- 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. M.A Boojhani Builders.  
M/s Faiz & Co  
M/s. Iqbal Progressive Builders
- 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"/> 5581/2011	No	<input type="checkbox"/>
-----	---	----	--------------------------

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

Yes	<input checked="" type="checkbox"/> Daily "The Nation" dt: 16-10-2011, Daily "Ummat" 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	
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"/>
-----	--------------------------	----	-------------------------------------

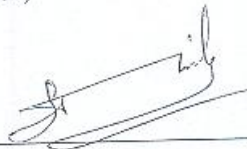
38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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



**FOR OFFICE USE ONLY**

*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/ 85 /2012

Dated: 10/11/2012

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: - IMPROVEMENT / REPAIR OF ROAD FROM PERVAZ PAN SHOP AND G-WARD  
AND ZUBARI COLONY UC-01, SITE TOWN PS-92.

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

MCB  
SPPRA INWARD LARY  
No. 6233  
Dated  
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, West.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 009(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement / Repair of Road from Pervaz Pan Shop and G-Ward and Zubari Colony UC-01, SITE Town PS-92.
- 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.48,99,350/-
- 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 Abdul Moid & Muneeb Enterprises  
M/s. Faiz & Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 5581/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "The Nation" dt: 16-10-2011, Daily "Ummat" 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"/>
-----	--------------------------	----	-------------------------------------

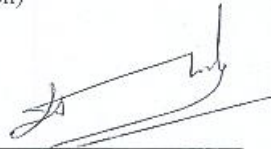
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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 \_\_\_\_\_



**FOR OFFICE USE ONLY**

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



**DISTRICT MUNICIPAL CORPORATION  
EAST KARACHI**

NO: SE/DMC/EAST/ 54 /2012

Karachi dated: 6-1- /2012

To,

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

SUBJECT: - NIT NO.ADMINISTRATOR/TMA/SITE.T/CDGK/95/2011 DATED: 03-10-2011.

Reference: No. Dir (CB)/SPPRA/37-1 (CDGK/11-12/2522 dated: 22<sup>nd</sup> December, 2011.

With reference to above letter on the subjected matter, it is to inform you that the subjected tenders were invited through defunct TMA SITE Town therefore as per Rule-50 of SPPRA Rules 2010 kindly obtain the required documents from District Municipal Corporation (West) please.

SPPRA DIARY  
No. 6347  
Dated 14-1-12.  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

MCS

*Museen*  
SUPERINTENDING ENGINEER,  
DISTRICT MUNICIPAL CORPORATION  
EAST KARACHI

Copy forwarded for information to: -

- 1). Administrator, District Municipal Corporation (East).
- 2). Municipal Commissioner, District Municipal Corporation (East).

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, West.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 009(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement / Repair of Road and CC Flooring in Hasrat Mohani Colony Villayatabad and Pak Modern Colony UC-01, SITE Town PS-92.
- 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 Abdul Moid & Muneeb Enterprises.
- 16). CONTRACT AWARD PRICE Rs.48,99,117/-
- 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 Abdul Moid & Muneeb Enterprises.  
M/s Faiz & Co  
M/s. Iqbal Progressive Builders
- 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

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

...G AUTHORITY FOR AWARD OF CONTRACT MC / Administrator,  
 ...HER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

ADVERTISMENT:

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

Yes	<input checked="" type="checkbox"/> 5581/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "The Nation" dt: 16-10-2011, Daily "Ummat" 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"/>

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

**FOR OFFICE USE ONLY**

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

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

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

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

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

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

### **PART-B:**

#### **Minimum Qualification Criteria**

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

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

*01/TMA/Site.T/349/2011*

dated *05-11-2011*

## Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| Name of Procuring Agency:                            | Town Municipal Administration SITE Town  |
| Tender Reference No:                                 | 009(04)/TMA/SITE.T/MPA   |
| Tender Description/Name of work/item:                | <u>Improvement / Repair of Internal road and CC Street of Zubari Colony, Asif Colony and Johar Colony in UC-01, SITE Town PS-92.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "The Nation" dt: 16-10-2011,<br>Daily "Ummat" dt: 16-10-2011   |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 5581/2011.<br>03 Nos.   |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified.(if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | <u>03-11-2011</u>  |
| 12. Bid Evaluation Report:                           |  |

*MCB*  
SPPRA INWARD DIARY  
No. *5515*  
Dated *10/11*  
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. M.A Bhoojani Builders	Rs.48,99,117/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Faiz & Co	Rs.57,52,391/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Iqbal Progressive Builders	Rs.57,94,698/- (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, SITE

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

✓ **Director (CB) SPPRA** w.r.t ID # 5581/2011 **Town Officer (I & S)**  
With a request to upload on SPPRA Website. **T. M. A: Site, Town**

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

# OFFICE OF THE TOWN OFFICER (I&S)

## TOWN MUNICIPAL ADMINISTRATION SITE

dated 05-11-2011

### Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

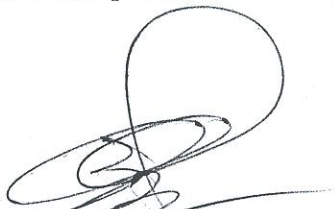
1. Name of Procuring Agency: Town Municipal Administration SITE Town
2. Tender Reference No: 009(03)/TMA/SITE.T/MPA
3. Tender Description/Name of work/item: Improvement / Repair of Road and CC Flooring in Hasrat Mohani Colony Villayatabad and Pak Modren Colony UC-01, SITE Town PS-92.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily "The Nation" dt: 16-10-2011,  
Daily "Ummat" dt: 16-10-2011  
SPPRA Website ID # 5581/2011.
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:

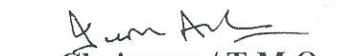
SPPRA INWARD DIARY  
 05/16  
 Sindh Public Procurement  
 Authority Govt. of Sindh

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. Abdul Moid & Muneeb Enterprises	Rs.48,99,117/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Faiz & Co	Rs.51,44,009/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Iqbal Progressive Builders	Rs.52,41,465/- (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, SITE  
 Town Officer (I&S)  
 T. M. A. Site Town

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

**Director (CB) SPPRA** w.r.t ID # 5581/2011  
 With a request to upload on SPPRA Website.

C.C to: -

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

# OFFICE OF THE TOWN OFFICER (I&S)

## TOWN MUNICIPAL ADMINISTRATION SITE

10/185/TMA/Site-T/847/2011

dated 05-11-2011

### Bid Evaluation Report


( In Compliance of Clause 45 SPP Rules 2010)

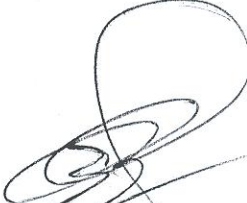
- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | Town Municipal Administration SITE Town   |
| 2. Tender Reference No:                              | 009(02)/TMA/SITE.T/MPA  |
| 3. Tender Description/Name of work/item:             | <u>Improvement / Repair of CC Street in UC-02, and UC-04, Labour Square SITE Town. PS-92.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Daily "The Nation" dt: 16-10-2011,<br>Daily "Ummat" dt: 16-10-2011                            |
| 6. Total Bid documents Sold:                         | SPPRA Website ID # 5581/2011.<br>03 Nos.  |
| 7. Total Bids Received:                              | 03 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | Nil   |
| 11. Financial Bid Opening date:                      | 03-11-2011  |
| 12. Bid Evaluation Report:                           |   |


SPPRA INWARD DIARY  
 No. 5517  
 Dated 05/11/2011  
 Sindh Public Procurement  
 Regulatory Authority  
 90/12  
 MCB

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. Faiz & Co	<b>Rs.48,98,898/-</b> (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. Iqbal Progressive Builders	<b>Rs.66,64,257/-</b> (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Abdul Moid & Muneeb Enterprises	<b>Rs.67,90,408/-</b> (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.

  
**DY. DISTRICT OFFICER**  
**Member / D.D.O**  
**(W&S) CDGK**  
**C.D.G.K.**

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

  
**Chairman / T.M.O**  
**TMA, SITE**  
**ADMINISTRATOR**  
**TMA SITE TOWN,**  
**KARACHI**

**Director (CB) SPPRA** w.r.t ID # 5581/2011  
With a request to upload on SPPRA Website.

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



# OFFICE OF THE TOWN OFFICER (I&S)

## TOWN MUNICIPAL ADMINISTRATION SITE

195/TMA/Site 2/346/2011

dated 05-11-2011

### Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

- |     |   |   |
|-----|---|---|
| 1.  | Name of Procuring Agency:                         | Town Municipal Administration SITE Town   |
| 2.  | Tender Reference No:                              | 009(01)/TMA/SITE.T/MPA  |
| 3.  | Tender Description/Name of work/item:             | <u>Improvement / Repair of Road from Pervaz Pan Shop and G-Ward and Zubari Colony UC-01, SITE Town PS-92.</u> |
| 4.  | Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5.  | Tender Published:                                 | Daily "The Nation" dt: 16-10-2011,<br>Daily "Ummat" dt: 16-10-2011  |
| 6.  | Total Bid documents Sold:                         | SPPRA Website ID # 5581/2011.<br>03 Nos.  |
| 7.  | Total Bids Received:                              | 03 Nos.   |
| 8.  | Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9.  | No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. | Bid(s) Rejected:                                  | Nil   |
| 11. | Financial Bid Opening date:                       | 03-11-2011  |
| 12. | <b>Bid Evaluation Report:</b>                     |   |

SPPRA INWARD DIARY

Sindh Public Procurement Regulatory Authority

5518

MUB 10/11

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	<b>Rs.48,99,350/-</b> (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Abdul Moid & Muneeb Enterprises	<b>Rs.49,19,647/-</b> (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Faiz & Co	<b>Rs.49,53,475/-</b> (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

*(Signature)*  
**Member / D.D.Os (W&S) CDGK**

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

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

✓ **Director (CB) SPPRA** w.r.f ID # 5581/2011 **Town Officer (I&S)**  
 With a request to upload on SPPRA Website, **M. A. Site, Town**

C.C to: -

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