

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

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

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

Dated: 02 / 02 /2012

M/s. Faiz & Co Karachi.

WORK ORDER

IMPROVEMENT / REPAIR OF CC STREET IN UC-02, AND UC-04, LABOUR SUBJECT: -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: -

/2012

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/-

Rs.1,09,725/-

Difference Cost of Cement.

Grand Total

Rs.48,98,898/-

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 -1-Rs.

PAKISTAN

- An AGREEMENT made t	this 13 day of JANUARY	
(2012) between the City Dist	rict Government of the city of Kapachi	الله المسترق
by in the Christian Year two tho	rusand Twelve	
their PD (MPA's P.P.)	hereinafter called the CDGK (which	100000118
expression shall include their suc M/s.Faiz & Co., Karach	cessors) of the one part and Silver	SPECIAL ADHESIVE
	ame and style of M/s-Fail S/LQIAN 12	PAKISTAN
be their	A STATE OF S	ایج بزار دویر
by their proprietor	ors (which expression shall include then	8
	od firm and heirs executors, administrators	1/22
	ual partners of the said firm) of the other	In //
part.	and	
Process of the control of the contro	has accepted the Contractor's lender	اياري آنا،
	5/n and dated 03-11-2011	
For the work!! Tunrovement	Renair of CC Street in UC-02 and	
HC-04 Jabour Square, Site	Town PS-92 for Rs. 40,90,690/=	SPECAL :
(Rupees Forty Eight lac N:	inty Eight Thousand Eight AN SUPERIN Sanctioned by MC/Administ AMPOSFICE	ENTERN DE X
according in to the specimearien	and the general conditions of the contract	941
here-unto annexed and marked	5/n and dated 03-11-2011	
and signed by the Contractors aft	er having made themselves fully acquainted	N 2912
with its meaning and where as	the Contractors have an early proposition	
with the CDGK the sum of Rs.		
f()		
as security deposit Rs. 1% 1	educted from K. V. Slies.	
vide Challan No	in addition to the Earnest Wasney, 00,000/=(Rupees one lac only)	
		von)
vide Challan No. Po No. 10404	71 dated 2-11-2011 and have given to (1	MCB)
	m as Security for the due fulfilment of AGREEMENT WITNESSETH that the	
	Il respectively well truly carry and fulfil the	
Contract and abide by all the	terms and conditions of the aforestall	***
specification and tender.	e terms and conditions of air aircreites	
The Contractors do hereb	by bind themselves, their heirs, successors	
legal representatives and assi	gnees to pay to the CDGK a sum of fenalty in case of the breach of any of the	
Rementioned above by way o	of penalty in case of the breach of any of the	
terms and conditions of the c	ontracts including those mentioned in the	200
	he right of the CDGK to recover the	
damages for and such breach.		
IN WITNESS WHEREC	OF the said parties have set their hands	
thi -	day of	
	for the City of Karachi.	
	A	
	TOO DEPOS OF THE PROPERTY OF T	
	PROJECT DIRECTOR Seal	
1.	KAI77X Co.	
	3 Caus Care	
2. 111 (11111111111111111111111111111111	//en	
Witness	Contractors	
-711		

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 only.
addition only) as Performance Security equal to 58% of all-
Contract value insplace 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 including terms and conditions, BOQ, specifications and
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 reduction the binders)
1) Pay Order / Bank Guarantee No.104047 tlated 7 amount to Rs 1,00,000/=
Rs 1,00,000/= 2) Pay Order / Bank Guarantee No.062106 Quated 4-12-11 amount to Rs 1,50,000/=
 Security Deposit (which will be released after expiry of maintenance period i.e.
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 TANDARY 2017.
this 13 day of JANUARY 2012
KARACHI METROPOLITAN CORPORATION
WITNESSES;-
1. M/5 K. Khen S.CO
Note: The second
2. MG. Droje J. Croter Conce

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(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.

ADDAMISTRATOR TMA, S.I.T.E TOWN

Vo	01	Dated: 29/10/11
ssue to M/s	Faij w C C	P.O. No. 104017-0
_		Dated: & / & / ID.
	,	Bank: Me B

Signature & Stamp of Issuing Authority

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

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. 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 Paisa Only	%0 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 Saven & Twenty Paisa Only	% Cft	305863.80
3	P/L 3" thick topping cement concrete 1:2:4 l/c surface finishing and dividing into panels ots complete	95000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paiss Only	% Sft	1729218.50
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the	83950.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paisa Only	% Cft	500174.10
	contractors (Lead upto 15 Miles etc).	1	To	tal Amount of Schedule Items		2644962.2

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
	P/L 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 % Stl approved quality to fill upto voids itc watering, leveling compacting to required density etc.		1600.00	Rupees One Thousand & Six Hundred Only	% Sft	1520000.00
			Tota	I Amount of Approved Items		1520000.0

Signature & Stamp Contractor O

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	
We hereby gouted as fellows:		
PART A (Item Based on 9/R) amou	nting Rs.2644962.26 S/R i/c Cost of Carriage Material.	3269173/-
PART-B (Item Based on A/R) amou	A/R.	Rs. 15 29,000 /2
PART-C (Difference Cost of Ceme (Rs.109725.00)	nt)	Rs.1,09,725/-
	GRAN	ID TOTAL (A+B+C) Rs. 1848898/
ie total amoulit is Rs. 48,98,89 (In Figure) Thausand, Eight 1	8/2 (Repees Fourty Eigh)	The Word) The Word) The Word is a specific to the word of the wo
	No/040471# dated 2/11	
ank amounting to Rs.1,00,000/- as per N		
Time Limit: 60 Days	Penalty Per Da	ay: Rs.3,000/-
		signature of the Contractor with Stamp
		1-141 Phase I Gulshave-
Checked By: (1) Sealed (2) Rale (3) No	gur 23.65/40/12.	
	Onto-	



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

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



No. PD/MPAPP/K.M.C/ 86

/2012

Dated: ///0 / /

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: -

Cost of Schedule Rate (2004) i/c 20.60% Above i/c Carriage of Material

Rs.13,07,650/-

Cost of Approved Rate

Rs.25,71,358/-

Rs.1,11,000/-

Rs.9,09,109/-

Offer Rate. 3. Difference Cost of Cement, Steel & Bitumen.

Grand Total

Rs.48,99,117/-

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)

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

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

/2012 96

1/1/- 12012 Dated:

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

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

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

PTT. DMC, West,
THER LOCAL GOVERNMENT (KMC)
MPA PRIORITY PROGRAMME
009(04)/2010-11
Improvement / Repair of Internal road and CC Street of Zuban Colony, Asif Colony and Johar Colony in UC-01, SIT Town PS-92.
E P & D GOVERNMENT OF SINDH
4.900 Million
5.000 Million
S PER CONTRACT) 45 ((Days)
03-11-2011 at (02.:30 PM)
OLD 03 Nos
03 Nos
HE TIME OF OPENING OF BIDS 03 Nos
(Attached)
SSFUL BIDDER M/s M.A Boojhani Builders.
Rs.48,99,117/-
EVALUATION REPORT M/s_M.A*Boojhani Builders. M/s Faiz & Co M/s. Iqbal Progressive Builders
TICK ONE)
OPE PROCEDURE
OPE PROCEDURE X
DUREX
E BIDDING PROCEDURE X

- 0	PLEASE SPECIFY IF ANY OTHER METHOD OF P EMERGENCY, DIRECT CONTRACTING / NEGOT	ROCURI IATION	EMENT ETC. W	WAS ITH I	ADO BRIEF	PTED REAS
), API	PROVING AUTHORITY FOR AWARD OF CONTRA	CT MC	/ Admir	nistra	tor,	
	HETHER THE PROCUREMENT WAS INCLUDED IN					T PL
X15 155			Yes	/	No	
) AD	OVERTISEMENT:					
i).	Control of the Contro	Yes	es ✓ 5581/2011			
1).	(If yes, give date and SPPRA's tender number)	No				
	W 1997	-	1			
ii)	. News Papers	Yes			Nation" dt	
11)	(If yes, give names of newspapers and dates)	No	2011, Da	ily "Um	mat" dt: 16	5-10-2011
		1				
			Local	1	Int.	
2). NA	ATURE OF CONTRACT		Local		1110	
3). W	HETHER QUALIFICATION CRITERIA		Yes	1	No	
3). V	VAS INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	1 es	•	140	
(I	f yes, enclose a copy)					
4) V	WHETHER BID EVALUATION CRITERIA		Yes		No	1
+). V	VAS INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	res		INO	
	If yes, enclose a copy)					
· 0	WHETHER APPROVAL OF COMPETENT AUTHORI	TY WAS	OBTAI	NED	FOR U	JSINC
(5). V	METHOD OTHER THAN OPEN COMPETITIVE BIDE	DING?	Yes	J. Company	No	1
			0			
26). V	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDEKS		./	No	
			Yes	v	INO	
			37	-	No	
!7)	WHETHER THE SUCCESSFUL BIDDER WAS LOW	est escapsu	Yes	· ·	INO	1
E	EVALUATED BID / BEST EVAULATED BID (in case	or consu	italicies)			
:8). \	WHETHER THE SUCCESSFUL BIDDER WAS TECH	NICALL	Y COM	PLAI	NT?	
1543			Yes	1	No	
						-
19).	WHETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1
	(If yes, enclose a copy)					2011-201
	WHETHER NAMES OF THE BIDDERS AND THEIR	OHOTE	PRICE	S WI	ERER	EAD
(0).	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTES	Yes	1	No	
	IIID TIMED OF GLESWING ST EVEN		1			
	TOTAL OF THE TAXABLE PROPERTY.	N TO A	ו פוחר	FRE	2	
1).	WHETHER COPY OF EVALUATION REPORT GIVE (Attach copy of the bid evaluation report)	IN TO AL	Yes	1	No	1
	(Attach copy of the blu evaluation report)		res	-	INO	

32).	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)	No	✓
33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENT
	(If yes, give details)	Yes	
		No	✓
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?		
	(If yes, give reasons)	Yes	1
			1
35). DEVIATION F	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	
	(it yes, give details)	No	<u>√</u>
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P. BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	ROCURE	MENT? IF SO DETAILS TO
8).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILE THE CONTRACT (BANK GUARANTEE ETC)?	ZATION	ADVANCE PAYMENT IN Yes No 🗸
9).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗹
Aut	nature & Official Stamp of horized Officer R OFFICE USE ONLY	*	

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

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/-

cument contains 06 Pages excluding this page.

ture & Stamp of Issuing Authority

ADMINISTRATOR TMA, S.I.T.E TOWN

01	Dated: 29/10/11
n. A. Bhajani	P.O. No. 238547 5 025 0303
Builders	Dated: 19/2/16 05/09/11
	Bank: MC B BK DUBAI ISLAM
1	
	n. A. Bhogiani

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)

ME OF WORK: IMPROVEMENT / REPAIR OF INTERNAL ROAD & CC STREET OF ZUBERI COLONY, ASIF ONY 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.					
scarrying the existing todo surface.	8750.00	53.25	Rupees Fifty Three & Twenty Five Paisa Only	% Sft	4659.38
Dismantling and Removing Road metalling.	4375.00	290.40	Rupees Two Hundred Ninety & Forty Paisa 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 Paisa Only	% Cft	3993.00
Earth work excavation of road side natis 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 Paisa 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 Paisa 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 Paisa Only	% Cft	5941.10
Erection and removal of Centering for RCC or plain cement concrete works of partal wood (2nd Class) ii Vertical.	84.00	1405.75	Rupees One Thousand Four Hundred Five & Seventy Five Paisa Only	% Sft	1180.83
CC Work I/e all labour and material except e cost of \teinforcement and its labour for sinding and binding which will be paid sperately. This rate also I/e all kinds of rms, molds, lifting shuttering. Cutting ndering and finishing the expose surface e screening and washing of shingle. A) CC work in roof slab beams column raft tel and other structures complete in all- spects with (1:2:4) 90 pounds cements 2 FT shingle 1/8" to 1/4" guage.		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 Paisa Only	Per Cwt	5569.85
P/L 3" thick topping cement concrete 1:2:4/c surface finishing and dividing into panels etc. complete.	2400.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paisa Only	% Sft	43685.52

10.1	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amoun
TE	W Jion for olar I			III WORD		Amoun
di & le di as fe cr	in trenches & pits in trenches & pits in trenches & pits in the pits of soil of murum its trimming a ressing sides to true alignment and shap levelling of beds of trenches to correctly a grade cutting, jointing holes & sposable of surplus earth within one chairs directed by Engineer Incharge, Providing noe guards, lights flags & temporary ossing for non vehicular traffic where ever quired lift upto 5 and lead upto on chain its lock filling.	1250.00	2250.60	Rupees Two Thousand Two Hundred Fifty & Sixty Paisa Only	%0 Cft	2813.25
CO	ofiling the excavated stuff in trenches 6' ick layer including watering ramming to full impaction etc. complete.		1343.00	Rupees One Thousand Three Hundred & Forty Three Only	%0 Cft	1343.00
Ra x 5 trus	ortage of 100 CFT 7.5 tons of all material es one aggregate, spawl, coal, lime, richi etc. B.G. Rait fastenings points & sossing Bridges Girders, Pipes, Sheets its, M.S. Bars etc. or 1000 Nos brinks, 10° 5° x 3° or 1000 manuds of fuel wood by cks or any other means owned by the hardcors (Lead upto 15 Miles etc.).	8087.50	595.80	Rupees Five Hundred Ninety Five & Eighty Paisa Only	% Cft	48185.33
6" 1 3/8 sur cor per an	nufacturing and Supplying RCC 21° Dia side) and 36° Dia outside 7 ½° width and thick i/c steel bars two concrete ring with "8 Nos cross linked bars welded and two ik tube hooks, castled in 1:1 ½°.3 crete with embedded 15 Kg C.I frame in fect position i/c transportation charges for average lead of 20 Km per trip from ting yard to lown offices, ammonium of slabs per trip will be transported.	5.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paisa Only	Each	5422.75
dec stec 2.5 ran	nufacturing and Supplying RCC manhole ers casting 1:2:4 concrete ratio 3" inch p at center reinforced with 3/8" dia to at center reinforced with 3/8" dia to at fans @ 4" C C etc, welfded to 1/8" thick deep plate i/c curing, stacking and sportation with in ten miles.	5 00	. 347.65	Rupees Three Hundred Forty Seven & Sixty Five Palsa Only	Each	1738 25
inision orm ollin evel with nate	halt course laying to proper line & grade at mixed asphalt concrete pavers hed (hydraulic / electronic) prepared to cified formula according to job mix hula approved by Engineer Incharge i/c hig & fixed using to proper line grade I and camber etc complete tack coat bitumen 80/100 penetration all cost of rial roller T&P and carriage of material I sand of supply to plant & plant to site of 1.4 cm Wearing Course.		% Sft	924323.40		
aini alls oat	ting with enamel paint on Masonary (New surface) 2nd & Each subsequent	1000.00	614,96	Rupees Six Hundred Fourteen & Ninety Six Paisa Only	% Sft	6149.60
_		1000	Total A	mount of Schedule Items	-	1084286.89



Signature & Stamp Contractor

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

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. ABDUL HASEEB (PS-92)

WE OF WORK: IMPROVEMENT / REPAIR OF INTERNAL ROAD & CC STREET OF ZUBERI COLONY, ASIF LONY 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	Amoun
Providing RCC Pipe of ASTM C-76-62 T/C 76-70			in riving	1	
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. 3" Dia	1				
2" Dia	100.00	256.50	Rupees Two Hundred Fifty Six & Fifty Paisa Only	Per Rft	25650.00
5° Dia	100.00	310.30	Rupees Three Hundred Ten & Thirty Paisa Only	Per Rft	31030.00
8" Dia	100.00	391.70	Rupees Three Hundred Ninety One & Seventy Paisa Only	Per Rft	39170.00
	100.00	488.00	Rupees Four Hundred & Eighty Eight Only	PerRft	48800.00
construction of Manhole 4' dia inside complete with 21' dia (inside) C.I frame 21' dia of 3' x 3/8 at iron frame with RCC 1:2:4 pre-cast cover i/c ne cost of M.S.Bars reinforced both way & Two andles of 5' deep in CC 1:2:4 situ walls 50% creened graded bajri i/c benching & channels if thick cement plaster 1:3 on all inside wall urface complete with C.I foot rest i/c cutting sphalt road, excavation in all kinds of soil back ling & disposal of stuff etc.		9000.00	Rupees Nine Thousand Only	Each	90000.00
dd / Deduct extra depth than 5 feet of 4' dia ain Hole.	5.00	514.75	Rupees Five Hundred Fourteen & Seventy Five Paisa Only	Per Ft.	(2573.75)
oviding and fixing fair face per cast KERB one with ratio 11:15:3 C.C having minimum be crushing strength of 3750 PSI after 28 days of having weight 60 kg per piece of kerb block size, height=45cm, width at base=20 cm, width top=15 cm, and length=30 cm,up stand kerb all be laid on 2 cm thick CM 1:4 level and grown that the property maintained or as action by the Engineer Incharge.	2000.00	175,00	Rupees One Hundred & Seventy Five Only	Per Rft	350000.00
Granular sub-base nourse material over prepared grade in conformity with liner grader thickness and or cross section as shown in drawing for new ements at grade widering existing pavement using graded granular crushed stone with sand and sitting a smooth gradetion curve with in the limit fording C or D as per AASHTO T-180 method D using different means of tic watering with all land aft complete as per specification as directed by the inter Incharge.	23100.00	25.00	Rupees Twenty Five Only	Per Cft	577500.00
Aggregate base course material over prepared sub- fe in confirmity with lines, grades, thickness and cal cross section as shown in drawings for new aments at grade / widering existing pavement using graded granular crushed stone with sand and sitt ng a smooth gradation curve with in the limit for ing A or 8 as per AASHTO M 142-65 (1985) and pacting 100% of the minimum dry density according ASHTO T-180 method D approved mechanical ns of lic watering with all lead and fit complete as 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		
asphalt of pen; grade 60/70 asi		L rigure [in Word	Unit	Amount
use at the rate of 11 litres % SFT at lemperature mixer with adequate quantity kerosine oil using uniformity pressure spray to with automatic temperature controller prior to application of prime coat all loose material be removed by means of mechnical sweety blower & Hard grooms & disposal 3 moters applying traffic shall be kept of from the sun till laying of bituminous course material mehtodology shall fully comply the specifical Providing for the application.	all be 70-C yy of poiler o the shall per / 46200.00 after face f & tion	6.50	Rupees Six & Fifty Paisa Only	Per Sit	300300.00
Providing for the application of hot melt approvidermoplastic paint (Berger or equivale conformity to requirement of 8S-6088 (1989) Ballotiny intermix glass beads conforming to B 6088 Class-A as por specification when fails strips give minimum 2 mm thickness complete all respect for Yellow / White Traffic marking on bituminous pavement using a mechanic on bituminous pavement using a mechanic marking machine including cleaning the resource and marking for line and length a directed and as per specification.	int) ive W- in in into 1000.00	90.00	Rupees Ninety Only	Per Sit	90000.00
		Total Amo	ount of Approved Items		41

M.A. BHOJANI BUILDER
Proprietor

Signature & Stamp Contractor

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

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. ABDUL HASEEB (PS-92)

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

(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	2000/2	TWO Trousan	Each	10,000/2
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	35/2	Three Hundrend F. Fty Rupoes	Each	35,00/2
	Double Side	100.00		FIVE Hundar	Each	50,004
2	Providing and Fixing C.I Spikes Dividers.	20.00	1	Eight Huncher Ruffels Only Total Amount of Offer Items	East	111.00
				Total Amount of Offer items		11111

M.A. BHOJANI BUILDER
Proprietor

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 gouted as follows:			
	unting Rs.1084286.89 ie S/R i/c Cost of Carriage Material.		
			6.1307649
PART B (Item Based on A/R) amou 2 AT FAIL % Above / Below-th	unting Rs.2571358.25 e A/R.	/	2571308/=
PART-C (Item Based on O/R)			B- 111 MM
PART-D (Difference Cost of Ceme (Rs.6379.00 + Rs.2311.00 + Rs.90	ent, Steel & Bitumen) 0419.00 = Rs.909109.00)		Rs.9,09,109/-
		GRAND TOTAL (A+B+C+D	. ,
(in Figure)	Rupees Foughty NKEAD Sexteen only	(In Word)	INTY NIW
/We have attached a pay order bearing	No. 32 1011 b date	complete job for all schedule of rates $d = \frac{1}{2} \int_{-1}^{\infty} \int_{-1}^{\infty} \int_{-1}^{\infty} dt dt$ issued from	approved rate & offer rates URL B12
		1 3/10	(Name of Bank)
ank amounting to Rs.1,00,000/- as per Ni	H.		
Time Limit: 60 Days	P	enalty Per Day: Rs.3,000/-	
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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.

- 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 31st May 2011 whichever is earlier.
- No payment will be made to the work which will be executed after the above time limit.

3/1

M/s. M. A. Bhoejani Builders.

Stamp Value Rs 147

		ALCOHOL:
Project:	Improvement/Repajr of Internal Roads	ر ان اکر cc
Cost:	Street of Zubari Colony, Asif Colony	10000R
	Johar Colony in UC-01, Site Town 95-	72. 0/8 1/4
Completion Time:	60 days.	PAKISTAN
Penalty;	Rs.3,000/=	/8/L3 (500)
This Agreen	nent is made on this3rd day of Jan	Carried Water
20 12 at Kara	chi between the Karachi Metropolitan Corpor	Rary-2012
PD (MPA's P	P.) hereinafter called the "KMC", (which ex	
and include his succ	essors) on the One Part and M/s. M.A. Bhoojani	pression shall
their office at		2000H
	110000000000000000000000000000000000000	(Marine and
Karachi through th	heir Proprietor.	PAKISTA!
hereinafter call the "	Contractor" (which expression shall mean and include I	is successors.
executors, administra	ntor and assignees) on the Other Part.	
whereas the	KMC has accepted the tender of the Contractor dated	3 1/17-2011
percentage basis at	20.60% above / below the schedule of rates f	or Part-A' flet
Ps. 25 71 358/	5,% above / below the approved rates fo	r Part-B i.e.
Part-D Difference	ost of material amounting to Rs. 9,09,109/=	
construction		- basis PECIAL
		vork
Colony, Asir (epaif of Internal Roads & CC Streets (Colony and Johar Colony in UC-01, Site	Town . Town
at a cost of Rs.	The state of the s	
	Thousand One hundred & Seventeen on	Elenews All 2
within a period of	45 Days and Penalty Rs. 3,000/= per da	v according
specification and ger	neral conditions of the contract signed by the Contractor	or after hadron
himself fully acquair	nted with their meaning.	بارى الالالالالالالالالالالالالالالالالالال
	6 - 2019 01880 0 7 49	entre
AND WHER	EAS the Contractor has already furnished with the KM	C along which the
a sum of Rs.	1,00,000/= (Rupees One lac only.	The state of the s
Vide Pay Order / B	onk Guerostas No. 7	MKISTAN
dated 3=11=204:	ank Guarantee No. P.O. No.3210110	
J-21-2011	nom U.B.I.	
1	7.00	A B
Karachi on account o	of Bid Security for the said contract.	
		الله تان
3% AND WHER	REAS the Contractor has also deposited a Pay Order	No20025
dated	Bank Guarantee Nopo No.3	
dated 05-01-201		TX DHESIVE
	r Road Branch Branch, Karachi	
Rs. 1,50,000/=	(Rupees One lac Fifty Thousand o	
		Security, equal dia 222

Molilia

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.		and
	dated 63 - 11 - 2 - 11 including terms and conditions, B(specifications and drawings.	ÒQ,
III.	Performance Guarantee as follows: (which will be retained completion of the project and will be released along with the f	till inal

bill / completion certificate on the request of the bidders)

1) Pay Order / Bank Guarantee No. ______ dated _____ amount to

2) Pay Order / Bank Guarantee No. _____ dated ____ amount to

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

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

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

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

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

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

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

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

KARACHI METROPOLITAN CORPORATION

WITNESSES:1.

P. Laco
2.



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

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

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

/2012

Dated: 66 1 0/

/2012

M/s. Iqhal Progressive Builders Karachi.

WORK ORDER

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: -

Cost of Schedule Rate (2004) i/c 24.80% Above i/c Carriage of Material

Rs.21,10,874/-

Cost of Approved Rate

Rs.18.65.244/-

Difference Cost of Cement & Bitumen.

Rs.9,23,232/-

Grand Total

Rs.48,99,350/-

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

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

- Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

as Performance Sucyri only) 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)

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

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

/2012

Dated:

/2012

To,

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

Deputy District Officer (WEB) Administrator Secretarial, 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

5% of the contract value, in place / addition of above of the contract value, in place / addition of above of the contract value.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	T. DMC, West,
2).	PROVINCIAL GOVT/LOCAL GOVT/OT	HER 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) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 45 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	03-11-2011 at (02::30 PM)
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD <u>03 Nos</u>
12).		03 Nos
13).	NUMBER OF BIDDERS PRESENT AT 1	THE TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCC	ESSFUL BIDDER M/s Ighal Progressive Builders.
16)	. CONTRACT AWARD PRICE	Rs.48,99,350/-
17)	i. RANKING OF SUCCESSFUL BIDDER i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	IN EVALUATION REPORT M/s Iqhal Progressive Builders. M/s Abdul Moid & Muneeb Enterprises M/s, Faiz & Co
1.8). METHOD OF PROCUREMENT USED:	- (TICK ONE)
		TELOPE PROCEDURE
		VELOPE PROCEDURE X
		OCEDURE X
		LOPE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRA	R METHOD OF PROCUREMENT WAS ADOPTED i.e. ACTING / NEGOTIATION ETC. WITH BRIEF REASONS: 1/

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	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If its, give details)	Yes	
		No	<u> </u>
4).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	(it yes, give reasons)	No	<u> </u>
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	/
			Yes V No
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURI	OCURING AGENCY TO THE EMENT? IF SO, DETAILS T
8).	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCURI T, IF ABF	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD. Yes No V
§8).	SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI T, IF ABF	OCURING AGENCY TO TIEMENT? IF SO, DETAILS TROAD. Yes No ✓

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

ASTRICT GOVERNMENT KARACHI FICE 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/-

TE:

s Document contains 03 Pages excluding this page.

ADMINISTRATOR TMA, S.I.T.E TOWN

No	02	Dated: 29/10/11
ssue to M/s.	MIS 3 abol 130 gessive	P.O. No. 3563835
	guild.	Dated: 28 /10 /11
	j	Bank: +/ Bl
	9	

Signature & Stamp of Issums Authority

dated_0/1-01-----/

Bant

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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-A: ITEM BASED ON SCHEDULE RATE)

5.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation in foundation of building, bridges and other structures including deghelling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft.	8376.00	1306.80	Rupees One Thousand Three Hundrod Six & Eighty Paisa Only	%0 Cft	10945,76
2	Refilling the excavated stuff in trenches 5' thack layer including watering ramming to full compaction etc. complete	1600.00	1343.00	Rupees One Thousand Three Hundred & Forty Three Only	%0 Cft	2148.60
3	P/L 3" thick topping cement concrete 1:2.4 vic surface finishing and dividing into panels etc. complete.	40000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paisa Only	% Sit	728092.00
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		2000.70	Rupces Two Thousand & Seventy Paisa Only	% Sft	900315.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhilleto, B.G. Rait lastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nas brinks, 10 x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the	B375.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paisa Only	% Cft	49904.21
	contractors (Lead upto 15 Miles etc)		To	tal Amount of Schedule Items		1691405.7

(24.80% Above)

Signature & Stamp Contractor

Bank

Guarantee No 3564793

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 T/C 76-70 dass-II wall B and fixing in trench i/c cutting, filting and joining with rubber ring i/c testing with water to specified pressure 9" Dia 12" Dia	150.00	262.00	Rupees Two Hundred & Sixty Two Only	Per Rft	39300 00
7	Construction of Manhole 4' dia inside complete	200.00	400.00	Four Hundred Only	Per Rft	
	with 21" dia (inside) C. I frame 21" dia 63" x 348 flat iron frame with RCC 1:24 pre-cast cover lie the cost of M.S.Bars reinforced both way & Two handles of 5" deep in CC 1:24 situ walls 50% screened grande bajit iro benching & channels Y. Thick coment, plaster 1.3 on all inside wall surface complete with C.1 foot rest to cutting Asphalt road, excavation in all kinds of soil back fitting & disposal of stuff etc.	5.00	9000.00	Rupees Nine Thousand Only	Each	45000.00
1	Add for extra depth beyond 5ft depth less than 5ft deduct the same rate.	12.00	514.75	Rupees Five Hundred Fourteen &	Per Ft	6177.00
	P/I, 4' thick dry stone metal compacted thickness 1 1/2' to 5'' broken stone ballast approved grade and quality using crushed dust at 16,60 of % St approved quality to fit upto voids i/c watening, leveling compacting to required density etc.	40000.00	1600.00	Seventy Five Paisa Only Rupées One Thousand & Six Hundred Only	% Sft	640000.00
1 1 2 2	Pil. Aggregate base course CBR 60% as per (AASHTO) standard specification its compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) life watering with all lead and lift etc complete.	23099.00	33.00	Rupees Thirty Three Only	Per Cft	762267.00
o s lu p li c s s	P/S prime coal with medium curing asphalt of penetration grade 60/70 prime coats shall be seed @ of 11 hies % Stt (12 with adequate) quantity of kerosene of, using uniformly pressure persy distributor / boiler with automatic graph distributor. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be pleaned y means of approved mechanical weepers blowers, hard brooms and disposal the laamed within three chain after the application, raffic shall be kept of from surface till the laying of bluminous course Material and methodology shall fully comply the lesss and specification AASHTO and as directed by the Engineer inchange (Approved by CDGK).	45000.00	6.50	Rupees Six & Fifty Paisa Only	Per Sft	292500.00
			Total	Amount of Approved Items		1865244.00

(LAT por)

Signature & Stamp Contractor

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dated 04-01-01

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mov deposited a pk/ * . .

b. "1868000 ----

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

Estimated Cost.	

dated_04-01-201

	Rs.4.90	0 Million		
7.W	e hereby quuted as follows			
	PART-A (Item Based ove S/R) appropriate Particles as	e e		
1	24-80 % Above / Bolow the S/R i/c Cost of Ca	Ь		
	are sit ac cost of Ca	arriage Material.		2110071.00
	PART-B (Item Based on A/R) amounting Rs.1865244.0	No	/	Rs 2110874.38
2	At for % Above / Below the A/R.	00	1	
-	A Prover Below the AIR.			Rs. 186.5244.00
3	PART-C (Difference Cost of Cement & Bitumen)			Rs. 1003 244.00
	(Rs.46200.00 + Rs.877032.00 = Rs.923232)			
				Rs.9,23,232/-
		GRAND TOT	N. 14. D. O.	1 - 1305 -
_		GRAND TOT	AL (A+B+C	Rs 4899350.3
fit	otal amount is Rs. 4899350.38 (Rupees Elyper (in Figure) Grand Hurby Eight Parsas. The have attached a pay order bearing No. 35 637	for the complete job for all scho	adula of rates	20 20 2 0
		100/2000 - 100/2000 -		(Name of Bank)
ink.	amounting to Rs.1,00,000/- as per NIT.			1-4-100-2000-00-10-3-10-00-00-00-00-00-00-00-00-00-00-00-00-
	Time Limit: 60 Days	Penalty Per Day: Rs.3,0		
		. chony i er bay. Ks.3,0	00/-	
TE				
*	Tender must be gouted in figure & in word both otherwis	ic laible to be cancelled.		
8	All over writing & correction if any must be initialed & sta	and the same of th		
	a correction it any must be initialed & sta	moed by the bidder.		
	January Day Contract of the second of the se	DMINISTEADURAS POE	of the Contract	cor with Stamp
	Checked By: (1) Sand Cavi			
	(2) Rute ground	1 24.80 / or 48,98350.38/		
		2/1/-		

Bant also deposited a place Bank

M/s. Ighal progressive Builders. Stamp Value Rs 14700/2

KARACHI METROPOLITAN CORPORATION Improvement/Repair of Road from Pervaz G-vard & Zubari Colony UC-9 This Agreement is made on this lith day of January-2011 at Karachi between the Karachi Metropolitan Corporation throug hereinafter called the "KMC", (which expression shall IPAKIS and include his successors) on the One Part and M/sIqhal Progressive 4 JAN Karachi through their Proprietor. hereinafter call the "Contractor" (which expression shall mean and include executors, administrator and assignees) on the Other Part. Whereas the KMC has accepted the tender of the Contractor March percentage basis at 24, 80% above / below the schedule of rates for Part A R8.21.10.874.38 % above / below the approved rates for Part-B i. 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 completion of the Improvement/Rejair of road from Perway pan shop Mard & Zubari Colony, MC-01, Site Town. at a cost of Rs. 48,99,350/= Lac Niney Nine thousand Three burdred & Fifty on within a period of 60 Days and Penalty Rs. 3,000/specification and general conditions of the contract signed by the Cantractok affer having himself fully acquainted with their meaning. AND WHEREAS the Contractor has already furnished with the KMC alongwith a sum of Rs. 1,00,000/- (Rupces __one Inc only. Vide Pay Order / Bank>Quarantee-No. __3563785 dated 1-11-2011 from H.B.L. Karachi on account of Bid Security for the seid contract, (5% AND WHEREAS the Contractor has also deposited a Pay Order No / Bank Guarantee No 3564793 from_ Bank Rizvia Society Branch. Branch, Karnehi for an ount of Rs. 1,50,000/= (Rupees One lac Bifty Thousand only only as Performance STAMP 5% of the contract value, in place / addition of above referred Pay Order of performance of the contract.

IGBAL PROGRESSING BINLDERS Proprietor

FI.

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 assignce 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 WHI	EREAS the following documents shall be deemed to from and be read and
construed as part o	d'this Agreement.
Î.	Notice inviting tenders.
11.	
	dated including terms and conditions, BOQ,
	specifications and drawings.
111	
	completion of the project and will be released along with the final
	bill / completion certificate on the request of the bidders)
	Pay Order / Bank Guarantee No dated amount to Rs
	Pay Order / Bank Guarantee No dated amount to Rs
IV	, and the second
37	maintenance period i.e. 6 months).
V.	All correspondence in respect of the contract and the work alongwith undertaking.
AND WH	EREAS in consideration of the payments to be made by the KMC to the
Contractor as here	einafter 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 co	
AND WH	EREAS the KMC hereby covenants to pay to the Contractor in consideration of
	npiction of the work and remedy of defects therein, contract price of such other
	ne payable under provision of the contract.
AND WI	HEREAS the Contractor binds himself to execute and complete the work
	ification and to pay to the KMC, compensation for delay as per relevant clause
	s of contracts in case he does not perform under this contract and fails to k within the specified time.
AND WH	IEREAS in case of any disagreement / dispute on technical matters and those
relating to execut	ion of project the decision of the KMC. who be final conclusive and binding on
	1 /5/
NOW II	HEREFORE THIS AGREEMENT WITH SETH that the KMC and the
Contractor shall	respectively and well truly carry out and foldill the contract and abide by all
terms and conditi	ons and specifications thereof, OF SINDH /*/
IN WITH	NESS WHEREOF the said parties there set their respective hands on
	day of 2015-1-PAKIS
	KARACHTMETROPOLITAN CORPORATION
	KISSI PERCENSING PURPONS
	Tresient .
WITNES	SES.4 / CONTRACTOR
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KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

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

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

/2011

Dated: 26 1 12

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: -

Cost of Schedule Rate (2004) i/c 20.60% Above i/c Carriage of Material

commence within 03 days from the receipt of this work order.

Rs.13,07,650/-

Cost of Approved Rate

Rs.25,71,358/-

2. 3. Offer Rate.

Rs.1,11,000/-

Difference Cost of Cement.

Rs.9,09,109/-Rs.48,99,117/-

Grand Total

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

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
- 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) 4th 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 / /2 - /2011

To,

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - 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.

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

Copy to: -

- 1. Administrator, KMC
- 2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEP	TT DMC W	
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	THER LOCAL COVERNILLE	- 1
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAM	_ /*
4).	TENDER NUMBER	MPA PRIORITY PROGRAMME 009(03)/2010-11	
5).	BRIEF DESCRIPTION OF CONTRACT		_
V120		Improvement / Repair of Road and CC Flooring in Mohani Colony Villayatabad and Pak Modern Colon 01, SITE Town PS-92.	Hasrat 19 UC-
6)	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH	
38.00	- WINDOW COTTIVIATED VALUE	4.900 Million	_
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million	e v
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACTO	
10).	TENDER OPENED ON (DATE & TIME)		-
11).	NUMBER OF TENDER DOCUMENTS SOI (Attach list of buyers)	03-11-2011 at (02.:30 PM) LD 03 Nos	
12).	NUMBER OF BIRGHT	Nos	2
13).	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPEN PRO-	
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)	_
15).	NAME AND ADDRESS OF THE SUCCESS.	FUL BIDDER M/s Abdul Moid & Muneeb Enterprises.	-
	CONTRACT AWARD PRICE	Rs.48.99,117/-	Ĺ
	RANKING OF SUCCESSFUL BIDDER IN E 1 st , 2 nd , 3 rd EVALUATION BID)	M/s Abdul Moid & Muneeb Enterprises. M/s Faiz & Co M/s. Iqbal Progressive Builders	1
18).	METHOD OF PROCUREMENT USED:- (TIC	CK ONE)	1
	a). SINGLE STAGE – ONE ENVELOP	E PROCEDURE	
ł	o). SINGLE STAGE – TWO ENVELOP	PE PROCEDURE X	
C). TWO STAGE BIDDING PROCEDU	REX	
d). TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDURE X	1

			NCY, DIR									
19). /	\PPR	OVING A	UTHORIT	TY FOR	AWARD (OF CONTR	ACT N	MC / A	dmini	strator.		
20).	WHI	ETHER T	HE PROCU	UREMEN	IT WAS IN	NCLUDED	IN ANN	UALI	ROC	UREM	FNT.	DI AR
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((If yes	s, enclose	а сору)								- 1	2.6
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		No	1		
	28 E	1	L 	*	
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes			
	(If yes, give reasons)	No	1	1	
5)	DEVIATION FROM QUALIFICATION CRITERIA	Yes			- 4
٥).	(If yes, give details)	No	1		
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCURI	EMENT? II	AGENCY F SO, DET	Y TO THE
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURI IT, IF ABF	EMENT? II ROAD. Yes	SO, DET	TAILS T
8).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI IT, IF ABF	ADVANC	No No EE PAYM	TAILS T

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

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

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

PART-A: Eligibility Criteria

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

PART-B:

Minimum Qualification Criteria

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

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, VILLAYABAD 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

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CITY DISTRICT GOVERNMENT KARACHI

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

MPA'S PRIORITY PROGRAMME HONOURABLE MPA MR. 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
			in riguie 1			
1	Scarifying the existing road surface.	8750.00	53.25	Rupees Fifty Three & Twenty Five Paisa Only	% Sft	4659.38
2	Dismantling and Removing Road metalling.	4375.00	290.40	Rupees Two Hundred Ninety & Forty Paisa 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 Paisa 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 Paisa 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 Paisa 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 Paisa Only	% Cft	5941.10
7	Erection and removal of Centering for RCC or plain cement concrete works of partal wood (2nd Class) ii Vertical.	84.00	1405.75	Rupees One Thousand Four Hundred Five & Seventy Five Paisa Only	% Sft	1180.83
8	RCC Work I/e all labour and material except the cost of I reinforcement and its labour for banding and binding which will be paic separately. This rate also I/e all kinds of forms, molds, lifting shuttering. Cutting rendering and finishing the expose surfact I/e screening and washing of shingle. A RCC work in roof slab beams column rate lintel and other structures complete in a respects with (1:2:4) 90 pounds cements. CFT shingle 1/6" to 1/4" guage.	45.00	114.00	Rupees One Hundred & Fourteen Only	Per Cft	5130.00
9	cement concrete including cutting, bending laying in position making joints an fastening including cost of binding wire (als includes removal of rust from bars). Usin Tor Bars.	d 2.01 o 2.01	2772.55	Paisa Only	Per Cwt	(5569.85
1	1.2	15 2400.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paisa Only	% Sft	43685.5

thick layer including watering ramming to full compaction etc. completed on the complete on the comple	10	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
mick layer including watering ramming to full compaction etc. complete 3 Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkin lete. B.G. Raif fasterings points & crossing Bridges Girders, Pipes, Sheets Raits, MS, 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). 14 Manufacturing and Supplying RCC 21' Dia (inside) and 36' Dia outside 7 ½' width and 6' thick itc steel bars two concrete ring with 318' 8 Nos cross linked bars welload and two sunk tube hooks, castled in 1:1 ½'.3' concrete with embedded 15 kg C.I frame in perfect position /kc 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. 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 itc roung, stacking and transportation with in ten miles. 16 Asphalt course laying to proper line & grade plant mixed asphali 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 17 Painting with enamel paint on Masonary would be proper to the specified formula according to job mix formula and of subply to plant & plant to site of work. 4 cm Wearing Course 17 Painting with enamel paint on Masonary would be proper to the proper line and the subsequent work at any	a'll dre & lev dis as ten	kind of soil of murum i/c trimming & issing sides to true alignment and shape levelling of beds of trenches to correct let & grade cutting, jointing holes & iposable of surplus earth within one chain directed by Engineer Incharge, Providing noe guards. lights flags & temporary passing for non vehicular traffic where ever quired lift upto 5 and lead upto on chain i/c	1250.00	2250.60	Fifty & Sixty Paisa Only		
3. Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fasterings 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). 14. Manufacturing and Supplying RCC 21' Dia (inside) and 36' Dia outside 7 ½' width and 6' thick itc steel bars two concrete ring with 3/36' 8 hos cross linked bars welded and two sunk tube hooks, castled in 1:1 ½' 30 concrete with embedded 15 kg Cl 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. 15. Manufacturing and Supplying RCC manhole covers casting 1:24 concrete ratio 3' inch deep at center reinforced with 3/8' dia to steel fans @ 4' C.C. etc. welded to 16' thick 2.5 deep plate idc concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer Incharge idc rolling & fixed using to proper line grade level and camber etc complete tack coal with bitumen 80/100 penetration all cost of material roller 16' and camber etc complete tack coal with bitumen 80/100 penetration all cost of material roller 16' and camber etc complete tack coal with bitumen 80/100 penetration all cost of material roller 16' and camber etc complete tack coal with bitumen 80/100 penetration all cost of material roller 16' and camber etc complete tack coal with bitumen 80/100 penetration all cost of material roller 16' and camber etc complete tack coal with bitumen 80/100 penetration all cost of material roller 16' and camber etc complete tack coal with bitumen 80/100 penetration site of work 4 cm Wearing Course	135	ick layer including watering ramming to full	1000.00	1343.00	Rupaes One Thousand Three Hundred & Forty Three Only	%0 Cft	1343.00
Manufacturing and Supplying RCC 21* Dial (inside) and 36* Dia outside 7 % width and 6* thick lic steel bars two concrete ring with 3/8* 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 ½:3 concrete with embedded 15 Kg C.I frame in perfect position lic 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. 15 Manufacturing and Supplying RCC manhole covers casting 1:24 concrete ratio 3* inch deep at center reinforced with 3/8* dia to steet fans @ 4* C.C. etc. welded to 1/8* thick 2.5 deep plate lic curing, stacking and transportation with in ten miles. 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 lic rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller 18* and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller 18* and carnage of material from sand of suoply to plant & plant to site of work. 4 cm Wearing Course 17 Painting with enamel point on Masonary upplie (New surface) 2nd & Each subsequent plant mixed and supply supplies (New surface) 2nd & Each subsequent plant mixed subsequent plant in Masonary upplies (New surface) 2nd & Each subsequent plant in Masonary upplies (New surface) 2nd & Each subsequent plant in Masonary upplies (New surface) 2nd & Each subsequent plant in Masonary upplies (New surface) 2nd & Each subsequent plant in Masonary upplies (New surface) 2nd & Each subsequent plant in Masonary upplies (New surface) 2nd & Each subsequent plant in Masonary upplies (New surface) 2nd & Each subsequent plant in Masonary upplies (New surface) 2nd & Each subsequent plant in Masonary upplies (New surface) 2nd & Each subsequent plant in Masonary upplies (New surface) 2nd & Each subsequent plant in Masonary upp	3 C sill s	artage of 100 CFT / 5 tons of all material kes one aggregate, spawl, coal, lime, urkhi etc. B.G. Rait fastenings points & rossing Bridges Girders, Pipes, Sheets laits, M.S. Bars etc. or 1000 Nos brinks, 10 5' x 3' or 1000 manuds of-fuel wood by the start any other means owned by the	8087.50	595.80	Rupees Five Hundred Ninety Five & Eighty Paisa Only	% Cft .	48185.33
covers casting 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8* did 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. 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 17 Painting with enamel paint on Masonary walls (New surface) 2nd & Each subsequent 1000.00 614.96 Rupees Six Hundred Fourteen & Ninety Six Paisa Only	4 1	Manufacturing and Supplying RCC 21* Dia unside) and 36* Dia outside 7 ½" width and 5° thick i/c steel bars two concrete ring with 3/8* 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 ½".3 concrete with embedded 15 Kg C.1 frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from castling yand to lown offices, ammonium of		1084.55	Rupees One Thousand Eighty Four & Fifty Five Palsa Only	Each	5422.75
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 17 Painting with enamel paint on Masonary specific (New surface) 2nd & Each subsequent 1000.00 614.96 Rupees Six Hundred Fourteen & Ninety Six Paisa Only	15	covers casting 1:2:4 concrete ratio 3 includeep at center reinforced with 3/8" dia to steel fans @ 4" C.C. etc., welded to 1/8" thick steel fans @ 4" C.C. etc., welded to 1/8" thick steel fans @ 4" C.C. etc., welded to 1/8" thick steel fans @ 4" C.C. etc., welded to 1/8" thick steel fans @ 4" C.C. etc., welded to 1/8" thick steel fans @ 4" C.C. etc., welded to 1/8" thick steel fans @ 4" to 1/8	5.00	347.65	Rupees Three Hundred Forty Seven. Sixty Five Paisa Only	& Each	1738.25
walls (New surface) 2nd & Each subsequent 1000.00 614.96 Ninety Six Paisa Only	16	plant mixed asphalt concrete paver finished (hydraulic / electronic) prepared to specified formula according to job m formula approved by Engineer Incharge is rolling & fixed using to proper line gradievel and camber etc complete tack consist bitumen 80/100 penetration all cost material roller T&P and carriage of mater from sand of supply to plant & plant to site.	ix /c de 46200.0 at of	0 2000.7	Paisa Only		924323.4
Coat. Total Amount of Schedule Items 108429	17	walls (New surface) 2nd & Each subseque	ent 1000.0	* T.	Ninety Six Paisa Only	% Sfi	1 6149.60

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 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 joinling with rubber ring i/c testing with water to specified pressure.			- 0	, ,	
	n I Na	100 00	256.50	Rupees Two Hundred Lifty Six & Lifty Paisa Only	Per Rft	25650.00
	12" Dia	100.00	310.30	Rupees Three Hundred Ten & Thirty Paisa Only	Per Rft	31030.00
	15" Dia	100.00	391.70	Rupees Three Hundred Ninety One & Seventy Paisa 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 pro-cast cover life 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 life benching & channels V.* thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest life 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 Paisa Only	Per Ft.	(2573.75)
21	Providing and fixing fair face per cast KER8 stone with ratio 11:5:3. 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 lop=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 widelining existing pavement using well graded granular crushed stone with sand and sit having a smooth gradularic curve with in the limit for grading C or D as per AASHTO T-180 method D using approved immerats means of like watering with all timed and lift complete as per specification as directed by the Engineer incharge.	2 3100.00	25.00	Rupees Twenty Five Only	Per Cft	577500.00
23	P/L Aggregate base course material over prepared sub- grade in confirmity with lines, grades, thickness and typical cross-section as shown in drawings for new pavements at grade / wdering assisting pavement using well graded granular crushed stone with sand and sit thaving 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 vic watering with all lead and lift complete as per specification as directed by the Engrieer 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 uniformity 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 & Hand gromms & disposal 3 meters after applying helfs shall be legit of from the surface of the prior of the primitive countries material & methodology shall fully comply the specification of AASHTO.	46200 00	6.50	Rupées Six & Fifty Paisa Only	Per Sft	300300.00
25	Providing for the application of hot melt approved thermoplastic paint (Berger or equivalent) conformity to requirement of 85-6086 (1889) ifc Ballotiny 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.	1000.0c	90.00	Rupees Ninety Only	Per Sft.	90000.00
			Total A	mount of Approved Items		2571358.25

Goefan Ali

Signature & Stamp Contractor ABDUL MOID & MUNEEB ENTERPRISES

Fermini.

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.

- 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).
- 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 31st 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 Moid EMMeeb Enterprises.



Stamp Value Rs 14 too	/2
KARACHI METROPOLITAN CORPORATION	PAKIS
	· 100 1 100
2011 Improvement/Repair of Road and CC Floor of	
1/57//\S	
in Hasarat Mohani Colony Villavatahad/A Pak Modern Colony UC-01, Site Fown(ps-92).	
etion Time: (1) days (C-01, Site Pown (PS-02). 200ECH	الاحتا
	14000H
10HL Rs.3,000/=	SPECIAL
	ADHESIVE
This Agreement is made on this 26th day of December - 2011 at Karachi between the Karachi Metropolitan Correction the	numismore
- detreen the Karachi Metropolitan Corporation through	PAKISTORI
and include his successors) on the One Part and M/s. Abdul Moid & Muneck Company	
	TULL
men office at Karachi. Enterprio	11-7
Karachi through their Proprietor.	
hereinafter call the "Contractor" (which expression shall mean and include by Contractor)	10
executors, administrator and assignces) on the Other Part.	
/	2010
Whereas the KMC has accepted the tender of the Contractor dated 3-11-2011	SPECIAL ADRESIVE
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 Park B. 25, 71, 358, 25	PAKISTAN
Part-D Difference cost of material amounting to Rs. 1,11,000/= 20/DEC	(-21)
	BE LOW
Improvement/Repair of Road and CC Flooring in Hasarat Modali	XX 7 1
Colony Villayatabad & Pak Modern Colony UC-01, Site Toyot bewere	
at a cost of Rs. 48,99,117/= (Runees Forty Figure	
Ninty Nine Thousand One hundred Seventeen on'y	20 E
within a period of 60 Days and Penalty Rs 3,000/-	SUDDIN
specification and general conditions of the contract signed by the Contract	SPECIAL
himself fully acquainted with their meaning.	ADHESIVE
AND WHEREAS the Contractor has aireasy deposited with the KMC alongwith the	DATE OF THE PARTY
a sum of Rs. 1,00,000/= (Rupees One Inc only.	
A SA	
Vide Pay Order / Bank Chananae No. 0027695	1 3 1
dated 18-10-2011 from NIB Bank.	
/3//2000	21
K.BR.M.	المالح ال
Karachi on account of Bid Security for the said contract.	S XII
AND WHEREAS the Contractor has also deposited a Pay Order No. 0805480	
	ADHENVE
dated from Faysal Bank FAMILIE TO	
Bank Branch Karring AANNAKA ALAWII	AMMAD KHAN
Rs. 2,50,000/= (Rupees Two Lac Fifty Thousand SI COFFICE	The state of the s
only) as Dauling	
5% of the contract value in place of above referred Pay Chelon of Did C	1000
orformance of the contract.	6 7

ABOUL MOID & MUNEER ENTERPRISES

(Lygan for AC)

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)

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

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

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

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

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

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

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

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

KARACULMETROPOLITAN CORPORATION

ABOUL MOID & MUNEEB ENTERPRISES

CONTRACTOROPIletor

WITNESSES;

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 / DEP	TT. DMC, West,
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER 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) F	FORUM THAT APPROVED THE SCHEMI	E 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 (A	AS PER CONTRACT) 45 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	03-11-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	GOLD 03 Nos
12).	NUMBER OF BIDS RECEIVED	03 Nos
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)_
15).	NAME AND ADDRESS OF THE SUCCE	ESSFUL BIDDER M/s M.A Boojhani Builders.
16).	CONTRACT AWARD PRICE	Rs.48,99,117/-
	RANKING OF SUCCESSFUL BIDDER I e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT 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 ENVE	ELOPE PROCEDURE
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	CEDURE X
	d). TWO STAGE - TWO ENVEL	OPE BIDDING PROCEDURE X

° [E	LEASE SPECIFY IF ANY OTHER METHOD OF I MERGENCY, DIRECT CONTRACTING / NEGOT	HATION	DIC. WI	III	KILI .	TED i	.e. ONS:
19). A	PPRO	OVING AUTHORITY FOR AWARD OF CONTRA	ACT MO	2 / Admin	istrat	or,		
20) 1	WHT	ETHER THE PROCUREMENT WAS INCLUDED I	N ANNU	AL PROC	URI	EMEN	Γ PLA	N?
201.	11.1.1			Yes v		No		
21) 4	DVI	ERTISEMENT:						-
		SPPRA Website	Yes	√ 55	81/20)11		
	i).	(If yes, give date and SPPRA's tender number)	No					
				1/				
	ii).	News Papers	Yes			Vation" dt: nat" dt: 16		
	11).	(If yes, give names of newspapers and dates)	No		- 10 - E. L.			
				120				
	dinament.	A CONTRACT		Local	1	Int.		
22).	NAT	TURE OF CONTRACT		***************************************				
23).	WH	ETHER QUALIFICATION CRITERIA	NTCC0	Yes	√	No		
		S INCLUDED IN BIDDING / TENDER DOCUME ves, enclose a copy)	N15?	73				
24)	XV/1-	HETHER BID EVALUATION CRITERIA		Yes		No	1	
	WA (If)	AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy)		1				
25)	WE	HETHER APPROVAL OF COMPETENT AUTHOR	RITY WA	S OBTAI	NED	FOR U	JSING	A
20)-	ME	THOD OTHER THAN OPEN COMPETITIVE BIL	DDING?	Yes		No	V	
	***	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER	S?				
26).	WA	AS BID SECORITY OBTAINED TROM TEST		Yes	1	No		
						1	10	
071	YY 7	THETHER THE SUCCESSFUL BIDDER WAS LOV	WEST	Yes	1	No		
27)	EV	ALUATED BID / BEST EVAULATED BID (in case	se of cons	ultancies)				
					PLA1	NT?		
28).	W	HETHER THE SUCCESSFUL BIDDER WAS TEC	HNICAL	1 Apr 200 (1977)	/	No		
				Yes	V	140	1	1
		and an array of the state of the control of the con		Vac		No	1./	
29).		HETHER INTEGRITY PACT WAS SIGNED? f yes, enclose a copy)		Yes		140		
~ ~ ~	27.	HETHER NAMES OF THE BIDDERS AND THEI	R OUOTI	ED PRICE	S W	ERE R	EAD (TUC
30)	. W	HETHER NAMES OF THE BIDDERS AND THE HE TIME OF OPENING OF BIDS?		Yes	1	No		
		Total Control of The Telephone and the Control of t						000000
		HETHER COPY OF EVALUATION REPORT GIV	VEN TO	ALL BIDI	DERS	3?		
31)	. W	Attach copy of the bid evaluation report)		Yes	1	No		

2) - A	NY COMPLAINTS RECEIVED	Yes	
) ((If yes, result thereof)	No	1
5).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE TEN	DER NOTICE / DOCUMENT
.,.	(If yes, give details)	Yes	
	¥	No	<u>✓</u>
			No.
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	✓_
(5)	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
,,,	(If yes, give details)	No	✓
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	FROCUE	THIS STATE OF THE PARTY OF THE
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	LIZATIO	N ADVANCE PAYMENT IN Yes No ✓
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No ✓
S	ignature & Official Stamp of		

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP) 4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Fax: 021-99230669

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

/2012

Dated:

/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

SPPRA INWARD DE

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	TT. DMC, West,
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER 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) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 45 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	03-11-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED	03 Nos
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s Iqbal Progressive Builders.
16).	CONTRACT AWARD PRICE	Rs.48,99,350/-
17), (i.€	RANKING OF SUCCESSFUL BIDDER IN 2. 1 st , 2 rd , 3 rd EVALUATION BID)	N EVALUATION REPORT M/s <u>Iqhal Progressive Builders.</u> M/s Abdul Moid & Muneeb Enterprises M/s, Faiz & Co
18).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVEI	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	EDURE X
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACT	METHOD OF PROCUREMENT WAS ADOPTED i.e. TING / NEGOTIATION ETC. WITH BRIEF REASONS:

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20).	WH	ETHE	THE PR	OCURE	MENT W	AS INCLUD	DED IN	ANNU	JAL PR	OCU	REME	NT F	LA
									Yes	1	No		
21).	ADV	ERTIS	EMENT:										- 1
	i).	SPPF	RA Website	3				Yes	1	5581/	2011		
		(If ye	s, givê dat	e and SP	PRA's te	nder number)	No					
	ii).		Papers					Yes	7011	Daily "Th	e Nation" o mmat" dt:	tt: 16-1))- 011
		(If ye	s, give nar	nes of ne	ewspapers	and dates)		No		arany ar		10-10-2	OII.
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84	ME.	ETHEI THOD	R APPROV OTHER T	AL OF HAN OF	PEN COM	IPETITIVE I	BIDDIN	VG?	Yes	INED	No	JSIN ✓	G A
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If yes, give details)	Yes		1		CUME
	No	1			
	INO.	<u> </u>			
WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
If yes, give reasons)	No	· <			
DEVIATION FROM QUALIFICATION CRITERIA	Yes				
If yes, give details)	No	✓_			
NAME OF THE PARTY	THE DO	OCUPU	10.11	ODNIO	U TO T
SUPPLIER'S PREMISES IN CONNECTION WITH THE I	PROCURI	EMENT			
(If yes, enclose a copy)	I, IF ADE	Yes		No	V
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THE CONTRACT (BANK GUARANTEE ETC)?	IZATION	-	NCE	1	ENTI
		Yes		No	<u> </u>
			,		
SPECIAL CONDITIONS, IF ANY		Ves		No	1
SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes		No	✓_
		Yes		No	√ _
		Yes		No	√ _
N S E	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY TH BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI If yes, enclose a copy)	DEVIATION FROM QUALIFICATION CRITERIA Yes If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE S BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PR SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURI BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABE If yes, enclose a copy)	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. If yes, enclose a copy) Yes	DEVIATION FROM QUALIFICATION CRITERIA OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SEASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. If yes, give reasons) Yes No Yes Yes Yes Yes Yes Yes Yes Ye	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DE BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

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

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: SE/DMC/EAST/ 54 /2013

Karachi dated: 6 -1 - /2012

To,

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

MCB

HARE DIAR

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: 22nd 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.

SUPERINTENDING ENGINEER,
DISTRICT MUNICIPAL CORPORATION
EAST KARACHI

Copy forwarded for information to: -

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 / DEPT	T. DMC, West,
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER 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) F	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 45 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	03-11-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED 0	3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TI	HE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Abdul Moid & Muneeb Enterprises.
16)	. CONTRACT AWARD PRICE	Rs.48,99,117/-
17). (i	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 nd EVALUATION BID)	N EVALUATION REPORT M/s_Abdul Moid & Munceb Enterprises. M/s Faiz & Co M/s. Iqbal Progressive Builders
18)	METHOD OF PROCUREMENT USED:-	(TICK ONE)
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE X
	e). TWO STAGE BIDDING PROC	CEDUREX
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDUREX

FY 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?

-	ADV	/ERTISEMENT;		res	. V	No		
1	i).	SPPRA Website						
	1).	(If yes, give date and SPPRA's tender number)	Yes	V	_558	1/2011		
		volue mimoer)	No	1				
	ii).	News Papers	Yes	1	Daily "?	he Nation"	dr 16.10.	
		(If yes, give names of newspapers and dates)	No	2011	, Daily "	Ummat" dt:	16-10-201	1
			140					
			12	1				
22).	NAT	URE OF CONTRACT		Loc	01 .	Int.		
				Loc	ai v	Int.		
23).		ETHER QUALIFICATION CRITERIA		Yes	17	NIa		1
	(If y	S INCLUDED IN BIDDING / TENDER DOCUMES es, enclose a copy)	NTS?	1 68	\ \	No		
0.43								
24)	. WH	ETHER BID EVALUATION CRITERIA		Yes		No		
	(If y	S INCLUDED IN BIDDING / TENDER DOCUMENTES, enclose a copy)	VTS?	103		140		L
251								
25).	MEI	ETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BIDE	TY WAS	OBTA	INEL	FOR U	JSING	A
				Yes		No	V	
26).	WAS	S BID SECURITY OBTAINED FROM ALL THE B	IDDERS?	?				
				Yes	1	No		
0.00	*****							
27)	EVA	ETHER THE SUCCESSFUL BIDDER WAS LOWE	EST	Yes	1	No	Contract of the contract of th	
		LUATED BID / BEST EVAULATED BID (in case						
28).	WHE	ETHER THE SUCCESSFUL BIDDER WAS TECHN	VICALLY	сом	PLAI	NT?		
				Yes	/	No		
			1	105	-	140		
29).	WHE	THER INTEGRITY PACT WAS SIGNED? s, enclose a copy)		Yes		No	/	
	(II ye	s, enclose a copy)	3			1.,0		
30).	WHE	THER NAMES OF THE BIDDERS AND THEIR Q	UOTED	PRICE	S WF	RERE	AD OH	m
	THE	TIME OF OPENING OF BIDS?		Yes	/	No		
				mad		11		
31).	WHE	THER COPY OF EVALUATION REPORT GIVEN	TO ALL	BIDD	ERS?			
	(Allac	ch copy of the bid evaluation report)		Yes	V	No		
201		234	1			1	1112223	
52).	ANY (COMPLAINTS RECEIVED s, result thereof)	Yes					
	(ii yes	s, result meteor)	No	√	,	200 H = -		
				411				

	(If yes, give details)	Yes	
		No	✓
			1
).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u>✓</u>
).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	<u> </u>
			Yes V No
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUR	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION (If yes, enclose a copy)	PROCUR	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO
.040	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR IT, IF ABI	OCURING AGENCY TO THE SEMENT? IF SO, DETAILS TO ROAD. Yes No
8).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF ABI	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD. Yes No V ADVANCE PAYMENT IN

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

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

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

PART-A: Eligibility Criteria

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

PART-B:

Minimum Qualification Criteria

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

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

18ite 1/349/2011

dated 05-11-2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

Total Bid documents Sold:

Total Bids Received: 7.

Technical Bid Opening date: (if applicable) 8.

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

Bid(s) Rejected: 10.

Financial Bid Opening date: 11.

Town Municipal Administration SITE Town

009(04)/TMA/SITE.T/MPA

Improvement / Repair of Internal road and CC Street of Zubari Colony, Asif Colony and Johar Colony in UC-01, SITE Town

Single Stage - One Envelope Procedure

Daily "The Nation" dt: 16-10-2011, Daily "Ummat" dt: 16-10-2011

SPPRA Website ID # 5581/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

03-11-2011

Bid Evaluation Report: 12.

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. M.A Bhoojani Builders	Rs.48,99,117/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Faiz & Co	Rs.57,52,391/- (as per Calculation)	2 nd 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 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

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

Town Officer (LAD)

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

C.C to: -

1. Administrator, TMA, SITE Town

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

3. PS to DCO (W&S) CDGK

Chairman / T.M.O TMA, SITE

TMA SITE TOWN KARACHI

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

TMA/SHE-1/348/2011

dated 05-11-2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

3. Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

Total Bid documents Sold:

Total Bids Received: 7.

Technical Bid Opening date: (if applicable) 8.

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

Bid(s) Rejected: 10.

Financial Bid Opening date: 11.

Town Municipal Administration SITE Town

009(03)/TMA/SITE.T/MPA

Improvement / Repair of Road and CC Flooring in Hasrat Mohani Colony Villayatabad and Pak Modren Colony UC-01,

SITE Town PS-92.

Single Stage - One Envelope Procedure

Daily "The Nation" dt: 16-10-2011, Daily "Ummat" dt: 16-10-2011

SPPRA Website ID # 5581/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

03-11-2011

Bid Evaluation Report: 12.

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Abdul Moid & Muneeb Enterprises	Rs.48,99,117/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Faiz & Co	Rs.51,44,009/- (as per Calculation)	2 nd 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 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

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

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

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

Town Officer (A. 1827). P. M. A Cha Ton

Jun And Chairman / T.M.O TMA, SITE TMASITETOWN KARACHI

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

185/TMA/Site-7/847/2011

dated 05-11-2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

11. Financial Bid Opening date:

Town Municipal Administration SITE Town

009(02)/TMA/SITE.T/MPA

Improvement / Repair of CC Street in UC-02, and UC-04,

Labour Square SITE Town. PS-92.

Single Stage - One Envelope Procedure

Daily "The Nation" dt: 16-10-2011, Daily "Ummat" dt: 16-10-2011

SPPRA Website ID # 5581/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

03-11-2011

SPPKM INVIGEND DIARY
sted
Sindh Public Procurement
segulatory Authority Con

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Faiz & Co	Rs.48,98,898/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Iqbal Progressive Builders	Rs.66,64,257/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Abdul Moid & Muneeb Enterprises	Rs.67,90,408/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

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

DY: DISTRICT OFFICER Member, D.D.O WC(W&S) CDGKS

Director (CB) SPPRA w.r.t ID # 5581/2011

With a request to upload on SPPRA Website.

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

Youn Officer (1 & 8)

W. M. A. Side, Tours

C.C to: -

1. Administrator, TMA, SITE Town

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

3. PS to DCO (W&S) CDGK

Chairman / T.M.O TMA, SITE

ADMINISTRATIONN, IMA STEETOWN, KARACHI

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

MA 1 Site -1/346/2011

dated 05-11-201

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement: 4.

Tender Published: 5.

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date: (if applicable) 8.

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

Bid(s) Rejected: 10.

Financial Bid Opening date: 11.

Town Municipal Administration SITE Town

009(01)/TMA/SITE.T/MPA

Improvement / Repair of Road from Pervaz Pan Shop and G-Ward and Zubari Colony UC-01, SITE Town PS-92.

Single Stage - One Envelope Procedure

Daily "The Nation" dt: 16-10-2011, Daily "Ummat" dt: 16-10-2011

SPPRA Website ID # 5581/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

03-11-2011

いプレスとことがよったことと大人

Bid Evaluation Report: 12.

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

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

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

Director (CB) SPPRA w.r.t ID # 5581/2011

With a request to upload on SPPRA Website, M. A. Sie. Town

C.C to: -

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

Chairman / T.M.O

TMA SITE TOWN KARACHI