

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

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

/2011

Dated: 23/12 /2011

M/s. Al-SHafiq Associates Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD AT DIFFERENT INTERNAL ROADS OF UC-04, PS-121 MALIR TOWN, KARACHI.

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

Schedule Items:

22.70% Above

Rs.20,99,592/-

i/c Carriage of Material

Rs.18,99,282/-

Approved Items: 3. Difference Cost of Bitumen.

@ Rs.48724/- per ton

Rs.9.00,420/-

TOTAL Rs.48,99,294/-

The period allowed for completion of the above work as provided in the tender, is within 45 Days which should please be adhered to strictly. Otherwise a penalty of Rs.3,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow K.M.C to terminate the contact, to carryout the balance work at the risk and cost of the contractor and sto make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

> PROJECT DIRECTOR MPA's Priority Programme

Enclosed:

(True copy of Schedule-B)

Copy of Project Engineer (Concerned), for information & necessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carriedout unless the competent authority accords specific permission.

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

Copy to: -

- 1. With compliments Honourable MPA Mr. Waseem Ahmed PS-121
- 2. District Officer (Building-I), Defunct CDGK
- 3. Project Manager (MPAPP), K.M.C
- 4. Divisional Accounts Officer (MPAPP)
- 5. Office File



KARACHI METROPOLITAN CORPORATION

PAKIS	21 000 0	PAKIS
روي	PISSEC 2011 Improvement of Road at different internal DEC ?	
5	Roads of UC-04 PS-121 Malir Town, Karachi	
		集 * 分
	Impletion Time: 45 days.	
یے تان	malty\\ Rs.3,000/=	انان يياب
200	This Agreement is made on this 21st day of December 2011	10000R
SPECIA	at Karachi between the Karachi Metropolitan Corporation through	SPECIAL ADHESIVE
ADHESI	PD (MPA's P.P.) hereinafter called the "KMC", (which expression shall men	- Lineary
	and include his successors) on the One Part and M/s. Al-Shafiq Associates. having	PAKIF AF
	their office at Karachi.	
83	Karachi through their Proprietor.	
	hereinafter call the "Contractor" (which expression shall mean and include his successors, heir	(· · ·)
	executors, administrator and assignees) on the Other Part.	
1	Whereas the KMC has accepted the tender of the Contractor dated 15-71-2011	انان حیار
	percentage basis at 22.70% above / below the schedule of rates for Part-A-9.18. R	
¥ 5	Rs.20,99,592/=, % above / below the approved rates for Part-Bare-R	SPECIAL
	Rs. 18, 99, 282/2 Offer Rates for Part-C i.e. Rs. ar	il-
4	Part-D Difference cost of material amounting to Rs. 9,00,420/= basis for construction and completion of the work name.	LILLIANCE CO.
	Improvement of Road at different internal Roads of 21 DEC 20	
	UC-04 PS-121 Malir Town, Karachi.	
. /	at a cost of Rs 48,99,294/= (Rupees Forty Eight Lac	
*	winty Nine Thousand Two hundred Ninty Four only.	
1/	within a period of 45 Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made	
	himself fully acquainted with their meaning.	2000H
82	AND WHEREAS the Contractor has already furnished with the KMC along with the bi	SPECIAL
	a sum of Rs. (Rupees	ADHESIVE
- 4	Only	PAY OF
	Vide Pay Order / Bank Guarantee No. Z1 UEC	
	dated from	3
	Branch	*)
	Karachi on account of Bid Security for the said contract.	
	AND WHEDEAS the Contractor has also denosited a Pay Order No. 50601188	بالعالمة الما
	AND WHEREAS the Contractor has also deposited a Pay Order No. 50601138 dated 22-12-2011 / Bank Guarantee No 2) 2056256	, 70R
	dated 1-11-2011 from Summit Bank & Askari Bank & KARACHI	ELL
	Bank Tariq Road & Macro Branch Branch, Karachi for an amount of	ADHESI
	Rs. 2,50,000/= (Rupees Two lac Fifty Thousand only. only) as Performance, Sequenty, 750,000	WWAD KILL
	only) as Performance Sequence only as Performance Sequence of Bid Sequence of	MINISTER AND AND ADDRESS OF THE PARTY OF THE
	performance of the contract	SIND

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

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

	I.	Notice inviting tenders.
-	II.	Tender documents marked and
		dated including terms and conditions, BOO,
		specifications and drawings.
	III.	Performance Guarantee as follows: (which will be retained till
		completion of the project and will be released along with the final
		bill / completion certificate on the request of the bidders)
		Pay Order / Bank Guarantee No dated amount to Rs
		2) Pay Order / Bank Guarantee No dated amount to
	922512	Rs
	IV.	Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
	V.	All correspondence in respect of the contract and the work
	1.1.	alongwith undertaking.
AND	WHER	EAS in consideration of the payments to be made by the KMC to the
Contractor as	hereina	after mentioned the Contractor hereby covenants with the KMC to execute
and complete	the we	ork and remedy the defects therein in all respect in conformity with the
provision of the		
AND	WHERI	EAS the KMC hereby covenants to pay to the Contractor in consideration of
execution and	comple	etion of the work and remedy of defects therein, contract price of such other
		payable under provision of the contract.
AND	WHER	EAS the Contractor binds himself to execute and complete the work
according to s	pecifica	ation and to pay to the KMC, compensation for delay as per relevant clause
of the condit	ions of	contracts in case he does not perform under this contract and fails to
complete the v	work wi	thin the specified time.
AND	WHER	EAS in case of any disagreement / dispute on technical matters and those
relating to eve	ecution	of project the decision of the KMC, will be final conclusive and binding on
the Contractor		on project the decision of the Kivic, will be that conclusive and binding on
	270	
NOW	THER	EFORE THIS AGREEMENTOWITNESSETH that the KMC and the
Contractor sha	all resp	ectively and well truly carry out and fulfill the contract and abide by all
terms and con-	ditions	and specifications thereof.
IN W	TIMES	S WHEREOF the said parties have set their respective hands on
this	day	
		0,
		The state of the s
*	5.5	KARACHI METROPOLITAN CORPORATION

AL-SHAFIQ ASSOCIATES CONTRACTOR Proprietor

OFFICE OF THE DISTRCT OFFICER, BUILDING: (DEFUNCT))C.D.G.KRACHI TENDER OF THE WORK

ISSUED TO MIS Alf Shafig, Assoc	ate TENDER FEE RS: 3000/-
	P.O.NO: 2056265 DATED: 01-11-2011
9	DATE OF ISSUE UPTO :25-10-2011 to 14-11-20
DIOTENT OFFICE	DATE OF OPENING TENDER: 15-11-2001
DISTRICT OFFICER	
BUILDING:I(W&S)DEPARTMENT	

I //We hereby tendr for the execution for the City District Government (therin after referred to as the Government) of the work specified in the tender written memorendum within the specified time at 2.2% percent above/balaw the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.

The rates of non-schedule items have been filled in by me/us in space provided in the Schedule B' and the percentage quoted in here to above shall not be applicable to these non-schedule items.

I/We undertake sto excute the work in all respects in accordance with the specifications, designers, instructions and also agreed that when the materials for the work are proveded by the Govt.description of each materials, its quaantity and place of delivery together with the rates to be charged for from me/us shall be specified in a separate called the schedule "A" shall also be annexed with sthis tender.

MEMORENDUM

MPA PRIORITY PROGRAMME

a) GENERAL DESCRIPTION:

(H'able MPA Mr.Waseem Ahmed (PS-121)

Improvement of Road at Different Internal Roads of

UC-04 Malir town Karachi

b) ESTIMATED COST

Rs: 4.900 (Million)

c) E/MONEY/BID SECURITY :

Rs: 100.000/-

d) SECURITY DEPOSIT I/C E/MONEY:

- e) PERCENTAGE WILL BE DEDUCTED 8% SEC:DEPOSIT & 6% INCOME TAX FROM FROM THE RUNNING BILLS:
- f) TIME OF COMPLETION:

3 MONTHS

Should this stender be accepted, I /We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for time being in vogue & annexed thereto.

All the terms & conditions as contained in the B-I agreement form together with the additional conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us irrespective of the fact that the formal agreement has been drawn & executed or not.

I/We understand the arbitration clause has since been dleted & it shall not be lawful for me/us to

invokeany arbitration proceeding in respect of this tender /agreement

Receipt No. 205 R2 66 dated: 01 dated from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt.Rs: 100001 is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this stender otherwise the said sum of Rs: 00000 shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONTRACTOR BEFORE SUBMISSION OF TENDER

DISTRICT OFFICER
BUILDING:I(W&S)DEPARTMENT
(D)C.D.G.KARACH

NAME OF WORK: IMPROVEMENT OF ROAD AT DIFFERENT INTERNAL ROADS OF OF UC-04, PS-121, MALIR TOWN, KARACHI.

SCHEDULE 'B'

W. Service	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
S.NO				-	
2	Earth excavation undressed lead upto a single throw of Kassi Phawrah of shovel in ordinary soil. Dismentling cement concrete plain 1:2:4 etc complete.	39259.0Cft 3750.0Cft	544/50 1597/20	%0Cft % Cft:	21377/- 59895/-
3	Dismentling of RCC seperating reinforcement from concrete cleaning and straightening same.	14000.0Cft	2613/60	%Cft	365904/-
4	Laying to proper line and grade plant mix asphalt concrete paver finished (Hydrolic/electricnic control)prepared to specified formula according sto job mixed formula approved by the Engineer Incharge I/c rolling & finishsing sto proper line grade level &				er a
	chamber etac complete rate I/nc tack cost with bitumen 8-/100 penetration & all cost of material roller T&P-& carriage of material from source of supply to plant and plant to the site of work 4 cm wearing course.	46200.0Sft	T 2000/70) %Sft	923323/-
5	Cartage of 100 Cft 5 tons of all material like spawl surkhi etc BG rail fastening point & cre guarders pipe sheet rains MS bars etc 1000 10'x5'x3 or 1000moulds of feul wood by true.	Nos bricks ks or any	s		8 81
	other means owned by the contracators(Lea 15 miles etc).	57009.0C	ft 595/80	%Cft	339660/
6	P/L granular sub-grage course as per (AAS , standard specification i/c compacting to the density by approved mechanical means(vib	ratory roller			
	road packer & smooth wheel roller etc.) is with all lead and lift etc complete. (Approved Rates)	23100.00		P.Cf	577500
7	P/L aggaragate base course CBR 80% as standard specification i/c compacting to the density by approved nechanical measns(vil road packer and smooth wheel roller etc)i/c all lead and lift etc complete.	bratory roller	h		n 102148
	(Approved Rate)	30954.00	Oft 33/-	P.C	π 102140

DISTRICT OFFICER
Building: 1 (W&3) Department
C.D.G. Karachi

P/S prime coat with medium curring asphalt of penetration grade 60/70 prime coat shall be used @of 11 liters %Sft:(1.2 with adequate quality of kerosene oil, using uniformly pressure spray distributer/bollerwith automatic tempretuire controler prior to application of the prime coat all used material shall be removed from the base courses and the same shall be cleaned by means of approved manchincal sweepers blowers hard brooms & disposal the same within three chain after the application traffic shall be kept of from surface till the lying of bitumenious course material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge(Approved by CDGK)

46200.0Sft

6/50

P.Sft

300300/-

Add 22-70% above except Item No: ,6,7,8

36,10,441/-

CONDITIONS

No any typographical errors ins the schedule"B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10:2004 as approved by the standing rate committee Sindh Karachi.

Arbitration clause stands deleted from the agreement.

Water shall be arranged by the contractor at site of work with out any extra payment.

No premium shall be paid on Non-Schedule items.

DISTRICT OFFICER BUILDING: (W&S) DEPARTMENT C.D.G. KARACHI.



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

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

/2011

Dated: 23 / 12 /2011

M/s. Iqbal Progressive Builders Karachi.

WORK ORDER

IMPROVEMENT OF CC FLOORING & REPAIRING OF SEWERAGE SYSTEM AT DIFFERENT STREET OF UC-01, MOINABAD, PS-121, MALIR TOWN, SUBJECT: -KARACHI.

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

Rs.8,13,825/-
Rs.30,81,025/-
Rs.25,410/-
AL Rs.48,99,900/-

The period allowed for completion of the above work as provided in the tender, is within 45 Days which should please be adhered to strictly. Otherwise a penalty of Rs.3,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow K.M.C to terminate the contact, to carryout the balance work at the risk and cost of the contractor and sto make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

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

Enclosed:

Copy of Project Engineer (Concerned), for information & necessary action for execution of work (True copy of Schedule-B) under intimation to the concerned Honourable MPA. He should note that no extra items should be carriedout unless the competent authority accords specific permission.

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

Copy to: -

1. With compliments Honourable MPA Mr. Waseem Ahmed PS-121

2. District Officer (Building-I), Defunct CDGK

Project Manager (MPAPP), K.M.C Divisional Accounts Officer (MPAPP)

5. Office File

Stamp Value Rs 14762



KARACHI METROPOLITAN CORPORATION

10EC 2011	Improvement of CC Flooring & Repairi	ng of
		1/2
7. N	Sewerage System at different street Moinabad, PS-121, Malir Town, Karach	// 23. /\ 1910
ompletion Time:	Moinadan, PS-121, Mailir Town, Karaen	1. //3//
nalty.	Rs.3,000/=	21 DEC 11
This Agree	ement is made on this21st day of Dek	* Kasachi
at Ka	rachi between the Karachi Metropolitan Corpora	ation through it
	hereinafter called the "KMC", (which ex	
	ccessors) on the One Part and M/s. Iqbal progress	ive Bui davia
their office	at Karachi.	FI UEC 2
	their Proprietor.	***
	"Contractor" (which expression shall mean and include h	is successors heirs
	trator and assignees) on the Other Part.	1/3/10
Whereas the	te KMC has accepted the tender of the Contractor dated 1	5/11/2011
percentage basis	at 15.35% above / below the schedule of rates for	Part-A i.e. R
	,% above / below the approved rates 150	
Rs.8,13,825/=	Offer Rates for Part-C i.e. Rs. 30,81,	025/= an
Part-D Difference	cost of material amounting to Rs. 25,410/=	21 DEC 25
Construction	and completion of the w	ork 27 Danie
Improvement o		system At
	of CC Flooring & Repairing of Sewerage	7/11
different str	of CC Flooring & Repairing of Sewerage reet of UC-01, Moinabad PS-121, Malir To	wn, Kareghi.
different str at a cost of Rs	of CC Flooring & Repairing of Sewerage	wn, Kareghi.
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IOBAL PROGRESSIVE BUILDERS

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 te			and .
II.	Tender docum dated	ents markedincluding terms	and conditions,	
III.	completion of th	arantee as follows: (' e project and will be r	eleased along with tr	ned till ne final
	 Pay Order 	certificate on the reque / Bank Guarantee No.	dated at	
	Po	/ Bank Guarantee No		
IV.	maintenance ner	it (which will be iod i.e. 6 months).		
V.	All corresponde alongwith under	ence in respect of the taking.		
a Lamair	andar montioned th	ation of the payment ne Contractor hereby of the defects therein in	ovenants with the K	IMC to execute
provision of the con	tract		1 .	
AND WHEI execution and comp sum as may become	REAS the KMC he detion of the work e payable under pro	reby covenants to pay and remedy of defects wision of the contract.	therein, contract pric	e of such other
AND WHE according to specif of the conditions complete the work	EREAS the Contra ication and to pay of contracts in ca within the specified	actor binds himself to to the KMC, compensa- se he does not perfor d time.	o execute and compation for delay as per rm under this contra	relevant clause act and fails to
relating to execution	on of project the de	any disagreement / discision of the KMC, wi	Il be mai conclusive	and billding on
MONI TIII	EREFORE THIS	AGREEMENT WITH	NESSETH that the fulfill the contract a	KMC and the and abide by all
IN WITH	ESS WHEREOF ay of	the said parties wha	set their respec	cuve hands or
шь	-, -1	1	7	

KARACHI METROPOLITAN CORPORATION

CONTRACTORY

OFFICE OF THE DISTRCT OFFICER, BUILDING:I (DEFUNCT))C.D.G.KRACHI TENDER OF THE WORK

	ISSUED TO MIS Ig/gat Propressive TENDER FEE RS: 30001-
	Buildes- P.O.NO: 3563861 DATED: 28-10-204 DATE OF ISSUE UPTO: 28-10-204 to 14-11-204
11.52	DATE OF ISSUE OPTO : 25 -16 - 2011 G 19-11-2011 DATE OF OPENING TENDER: 15 -11 - 2011
	DISTRICT OFFICER
1.25.2	BUILDING:(W&S)DEPARTMENT
	(D)C.D.G. KARACIO
4 d 44 d 4 d	
	I /We hereby tendr for the exeecution for the City District Government (therin after referred to as
1 1 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	the Government)of the work specified in the tender written memorendum within the specified time at 15:35%
	percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of
11/3	work , the quantity, rate & amount of each item.
	118/11/20 MBAL PROGRESSIVE BURDEN
100	The rates of non-schedule items have been filled in by me/us in space provided in the Schedule"B"
	and the percentage quoted in here to above shall not be applicable to these non-schedule items.
1-4-5	
	I/We undertake sto excute the work in all respects in accordance with the specifications, designe & instructions and also agreed that when the materials for the work are proveded by the Govt description of
	each materials, its gauantity and place of delivery together with the rates to be charged for from me/us shall
	be specified in a separate called the schedule "A" shall also be annexed with sthis tender.
- 10	as appearance and a contraction of the contraction
100	MEMODENDUM
	<u>MEMORENDUM</u>
	MPA PRIORITY PROGRAMME
73.40	a) GENERAL DESCRIPTION: (H'able MPA Mr.Waseem Ahmed (PS-121)
10.3	Improvement of CC Flooring & Repairing of sewerage system
w. 19 1 . 1 10	at different street of UC-01 Moinabad Malir town Karachi
	protected deliqueres after the second or after the second of the second of the second of the second of the second
Talent gar	b) ESTIMATED COST : Rs: 4.900 (Million)
	c) E/MONEY/BID SECURITY : Rs: 100,000/-
	d) SECURITY DEPOSIT I/C E/MONEY:
1	e) PERCENTAGE WILL BE DEDUCTED 8% SEC:DEPOSIT & 6% INCOME TAX FROM
ALA PARTE	PROM THE RUNNING BILLS:
	f) TIME OF COMPLETION: 3 MONTHS
10 10 10 10 10 10 10 10 10 10 10 10 10 1	SWONTING OF COMPLETION.
+ 1 - 2	
	Should this stender be accepted, I /We hereby agree & undertake to execute the agreement on the
. 1. 19	printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for
	time being in vogue & annexed thereto.
	All the terms & conditions as contained in the B-I agreement form together with the additional
	conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us irrespective of the fact that the formal agreement has been drawn & executed or not.
. 1	I/We understand the arbitration clause has since been dleted & it shall not be lawful for me/us to
	invokeany arbitration proceeding in respect of this tender /agreement.
	Receipt No. 3 5 6 3 775 dated 01-11-204 from the Govt. Treasury/Sub-Treasury at
15.11	Karachi or the deposit at call or other Govt.Rs: /acon is forwarded herewith representing the earnest
	money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution
	of the work in accordance with this stender otherwise the said sum of Rs: / ccb/, shall be retained by
	the Govt. by way of security deposit
	OBAL PROGRESSION SOCIETIES
14.55	
	SIGNATURE OF THE CONTRACTOR DISTRICT OFFICER
- 149 a.342	BEFORE SUBMISSION OF TENDER BUILDING: I(W&S) DEPARTMENT
Heliani.	(D)C.D.G.KARACHI

NAME OF WORK:

IMPROVEMENT OF CC FLOORING AND REPAIRING OF SEWERAGE AT DIFFERENT STREET OF UC-01 MOINABAD MALIR TOWN KARACHI

SCHEDULE 'B'

S.NO	DESCSRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT	
1	Excavation for pipe line in trenched & pits & all kind of soil of murum I/c trimiong & dressides sto tru alignment and shape & levelin	sing g				
	of beds of trenches to correct level & grade cutting, jointing holes & disposable of surpli earth within one chain as directed by Engine	us				
	Incharge.	41250.0Cft	2250/60	%0Cft	92837/-	
2	Manufacturing & supplying RCC manhole of casting 1:2:4 concrete ratio 3"inch deep at reinforced with 3/8"dia to steel fans @ 4"C0 welded to 1/8"thick 2.5 dep palte I/c curing stacking & transportation with in ten miles 2	center Cetc				
		50.0Nos	347/ 50	Each	17375/-	
3	Full higher charges of the pumpibng set per inclusive of waje of deriver & assistant fuel energy plate from required for placing pump lower depth with sucstion & delevery pipe for	or electric o etc at or pumping				
	out water found at various depth from trenc cost of erection & dismantling after complet job.Higher charge of pumping set of upto 10 less than 5 HP)pumping out water from 10"	ion of the O HP(but not deep trench.				
4	Filling watering ramming earth in floor with s from foundation lead upto one chain &lift up	20.0Days surplus earth to 5 ft.	750/-	P.Day	15000/-	
		33000.0Cft	641/30	%0Cft	21163/-	
5	Dismentling cement concrete plain 1:2:4 etc complete.	9750.0Cft	1597/20	%Cft:	155727/-	
6	Filling watering ramming earth under floor watering from foundation lead upto one chain & lift up	to 5 ft.	h Excavale	d		
7	Earth work excavation undressed lead upto single throw of Kassi Phawarah or shovel	20000.0Cft a	1488/30	%0Cft	29766/-	
	Ordinary soil.	11000.0Cft	544/50	%0Cft	5990/-	
	a - " *	5 552				

8 Cartage of 100 Cft 5 tons of all material like an aggregate spawl surkhi etc BG rail fastening point & crossing bridges guarders pipe sheet rains MS bars etc 1000Nos bricks 10'x5'x3 or 1000moulds of feul wood by trucks or any other means owned by the contracators(Lead upto 15 miles etc).

595/80

110968/-

IOBAL PROGRESSIVE RUILDERS

DISTRICT OFFICER
Bullding: I (W&3) Department
(D) C.D.G. Karachi

P/L 3"topping cement concrete 1:2:4 i/c surface finishing & dividing into panels etc complete. 22000.0Sft 1820/23 %0Cft 400451/-

Construction of Manhole 4' dia inside complete with 21" dia (Inside)CI frame 21"dia of 3"x3/8 flat iron frame with RCC 1:2:4 precast cover I/c the cost of MS abrs sreinforced both way & tow handles of 5' dep in CC 1:2:4 situ walls 50% screened graded bajri I/c benching & channles 1/2"thick cement plaster 1:3 on all inside wall susrface complete with CI foot arest I/c cutting of soil Asphalt road, excavation in all kinds of soil back filling & dispoisal of stuff etc.

(Approved rate)

50.0Nos

9000/-

Each

450000/-

Shifting & fixing 36"dia (outer)ring slab in perfect position on damaged main holes i/c cutting of the portion of damanged main holes in proper shape laying a layer of cement concrete 2"thick & disposal of the debries i/c cartage, transport loading unloading from manufacturing yard to site (as per specification & approved R/A by KW&SB).

50.0Nos

236/50

Each

11825/-

12 P/L 4"thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade, & quality using crushed dust at 16.60 of %Sft: approved quality to fill upoto voidsd I/c watering leveling compacting as rquired density etc. (Approved Rate)

22000.0Sft

1600/-

%Sft

352000/-

Add

25Ø0.0Rft

Total:-

16,63,101/-

% above/below except Item No:10,11,12:-

13036

P/L prestressed RCC pipes with (without steel core) and fitting in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to a head of 122/fileter or 400 ft. 12" dia pipe 3500.0Rft/

9"dia pipe

536/40 481145

P.Rft P.Rft

308102

CONDITIONS

No any typographical errors ins the schedule"B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10:2004 as approved by the standing rate committee Sindh Karachi.

2 Arbitration clause stands deleted from the agreement. 3

Water shall be arranged by the contractor at site of work with out any/extra payment.

No premium shall be paid on Non-Schedule items.

CONTRACTOR

DISTRICT OFFICER BUILDING!(W&S)DEPARTMENT C.D.G. KARACHI.



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

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

80

/2011

Dated: 23 112

M/s. Iqbal Progressive Builders Karachi.

WORK ORDER

RECONSTRUCTION OF CARPET ROAD AT UC-02, PS-121 MALIR TOWN, KARACHI.

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

Schedule Items:

23.10% Above

Rs.21,35,817/-

i/c Carriage of Material

Rs.18,74,616/-

Approved Items:

@ Rs.48724/- per ton

Rs.8,88,726/-

Difference Cost of Bitumen.

TOTAL Rs.48,99,159/-

The period allowed for completion of the above work as provided in the tender, is within 45 Days which should please be adhered to strictly. Otherwise a penalty of Rs.3,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow K.M.C to terminate the contact, to carryout the balance work at the risk and cost of the contractor and sto make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

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

Enclosed:

Copy of Project Engineer (Concerned), for information & necessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carriedout unless the competent authority accords specific permission.

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

Copy to: -

1. With compliments Honourable MPA Mr. Waseem Ahmed PS-121

District Officer (Building-I), Defunct CDGK

3. Project Manager (MPAPP), K.M.C

Divisional Accounts Officer (MPAPP)

5. Office File



KARACHI METROPOLITAN CORPORATION

THE STATE OF THE S			0.
A DEC 2011			21 DEC PA
oject:	Reconstruction of carpe	t road at UC-02	PS-121
	Malir Town, Karachi.		/*/
190±0\\	Marii Town, Karachi.	+)-	
ompletion Time:	45 days.		
1/C/(3)	Rs.3,000/=		
nalty:	Rs-5,00072	//§	21 DEC 11
This Agreen	nent is made on this 21st	day of negember	2040HL
at Kara	achi between the Karachi Met	tropolitan Corporation	through it AD
PD (MPA's P	.P.) hereinafter called the		
	cessors) on the One Part and M/s. Ic	abal progressive	Buildhavir PAR
their office at	Karachi.	*	2.1 nr
	heir Proprietor. Contractor" (which expression shall	mann and include his av	CONTROL WAIT
	ator and assignees) on the Other Part.		Cecsons, Ilon
executors, administra	and and assignees) on the Other Part.		6//C\\2\\0[
	KMC has accepted the tender of the		1125011
	t 23.10% above / below the sc		
	,% above / below the a		art Brie. R sp
	. Offer Rates for Part-C		ar
	cost of material amounting to R		basis f
construction	and completion of	the work	21
7/	n of carpet road at UC-03	2 PS-121,	
Malir Town, K		(Rupees Forty Ei	who sale
at a cost of Rs. 4	0,99,159/= housand One hundred Fifty		Silve Sept Sept Sept Sept Sept Sept Sept Sep
	45 Days and Penalty Rs. 3,0		cording to t
	neral conditions of the contract signe		
5. The contract of the contrac	nted with their meaning.	//82	2 20
The state of the s		<u> </u>	KARAGHI. SP
	REAS the Contractor has already furn	ished with the KMC alo	ongwith the k
a sum of Rs.	(Rupees		24 200 1 200
	10 11		21 DECT
	Bank Guarantee No.		
dated	from		/×
5			Branc
Karachi on account o	of Bid Security for the said contract.	1/2	
and the second			25 DEC 15
	REAS the Contractor has also depo-		100 P.M
dated 20-12-201		e No 3564/200	KARACHI.
dated	from H.B.J.	Describ Variable 6-	ADH
Bank Rizvia S Rs. 2,50,000/=		Branch, Karachi for	an amount
	: (Rupees Two lac fil	ty thousand said	TAD ALL MINES

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.			3.5
II.		marked		and h
		cluding terms a	ind conditions,	BOQ,
III.	specifications and drawin Performance Guarantee	gs. as follows: (whi	ch will be retain	ed till
111.	completion of the project	t and will be relea	sed along with th	e final
	bill / completion certifica	te on the request of	of the bidders)	sount to
	Pay Order / Bank Gr Rs			
	2) Pay Order / Bank G	uarantee No	dated an	nount to
IV.	Rs Security Deposit (white maintenance period i.e. 6		eased after exp	iry of
V.	All correspondence in alongwith undertaking.	respect of the	contract and the	work
AND WHER	EAS in consideration of	the payments to	be made by the	KMC to the
Contractor as hereina	after mentioned the Contra	actor hereby cover	nants with the KI	MC to execute
and complete the wo	ork and remedy the defec	ets therein in all	respect in confor	mity with the
provision of the contr	act.			
AND WHERI	EAS the KMC hereby cov-	enants to pay to th	e Contractor in co	onsideration of
	etion of the work and reme		ein, contract price	e of such other
sum as may become p	payable under provision of	the contract.	*	
according to specification of the conditions of	EAS the Contractor bin afion and to pay to the KN contracts in case he do ithin the specified time.	AC, compensation	for delay as per i	relevant clause
AND WHER	EAS in case of any disag	reement / dispute	on technical mat	tters and those
relating to execution	of project the decision of	the KMC, will be	final conclusive	and binding on
the Contractor.		1/2/	+ 4	
NOW THER	EFORE THIS AGREEN	MENT WITHES	SETH that the I	CMC and the
Contractor shall resp	pectively and well truly c	arry out and fin fi	ll the contract an	d abide by all
terms and conditions	and specifications thereof	UF SINDH /*/		
IN WITNES	S WHEREOF the said	parties have s	set their respect	ive hands on
this day	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PAKI		
	-		<u>L-</u>	
3 a 5	KARACHI METRO	OPOLITAN COF	RPORATION	

IQBAL PROGRESSIVE BUILDERS

CONTRACTOR Prop. ieloe

OFFICE OF THE DISTRCT OFFICER, BUILDING:I (DEFUNCT))C.D.G.KRACHI TENDER OF THE WORK

ISSUED TO MIS Talbal Propassion	LE TENDER FEE RS: 3000/-
Uf Shuld	DATE OF 1330E OF 10 23 10-2011 45 19-11-201
DISTRICT OFFICED	DATE OF OPENING TENDER: 15-11-2011
DISTRICT OFFICER BUILDING:I(W&S)DEPARTMENT	
(D)C.D.G. KARACH	
I We hereby tends for the execution for	the City District Government (therin after referred to as
the Government of the work specified in the tender w	rritten memorendum within the specified time at \$2. 0% he annexed schedule "B" showing therein the items of the specified time at \$2. 10% he annexed schedule "B" showing the specified ti
work , the quantity, rate & amount of each item.	IOBAL PROGRESSIVY ROOM
The rates of non-schedule items have be and the percentage quoted in here to above shall not	en filled in by me/us in space provided in the Schedus Brite be applicable to these non-schedule items.
I/Me undertake sto excute the work in all	respects in accordance with the specifications, pesigns
& instructions and also agreed that when the materia	Is for the work are proveded by the Govt description of lether with the rates to be charged for from me/us shall
be specified in a separate called the schedule "A" sh	
MENOR	ENDUM PROPERTY
MEMOR	PRIORITY PROGRAMME
	le MPA Mr.Waseem Ahmed (PS-121)
Reco	nstruction of carpet Road at UC-02 Malir town Karachi
The Stellar Court of the Stell	
b) ESTIMATED COST : Rs:	4.900 (Million)
c) E/MONEY/BID SECURITY : Rs:	100,000/-
d) SECURITY DEPOSIT I/C E/MONEY:	RESERVED AGENCY AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF
e) PERCENTAGE WILL BE DEDUCTED 8% S FROM THE RUNNING BILLS:	EC:DEPOSIT & 6% INCOME TAX FROM
f) TIME: OF COMPLETION:	3 MONTHS
grand publication of the second of the secon	
printed B-I form & abide by all the terms & conditions	ereby agree & undertake to execute the agreement on the stipulated in it togther with the additional condition for
time being in vogue & annexed thereto.	the B-I agreement form together with the additional
conditions/annexed thereto shall be come operative	as soon as the order to start the work is issued to me/us
irrespective of the fact that the formal agreement has	s since been dleted & it shall not be lawful for me/us to
invokeany arbitration proceeding in respect of this ter	nder /agreement.
	: 01-11-201/ from the Govt.Treasury/Sub-Treasury at graph is forwarded herewith, representing the earnest
	ited to Govt. in case I/We fail to undertake/the execution
the Govt. by way of security deposit.	1114
SIGNATURE OF THE CONTRACTOR	DISTRICT OFFICER / P
BEFORE SUBMISSION OF TENDER	BUILDING: (W&S) DEPARTMENT
	(D)C.D.G.KARACH(

P/S prime coat with medium curring asphalt of penetration grade 60/70 prime coat shall be used @of 11 liters %Sft:(1.2 with adequate quality of kerosene oil, using uniformly pressure spray distributer/bollerwith automatic tempretuire controler prior to application of the prime coat all used material shall be removed from the base courses and the same shall be cleaned by means of approved manchincal sweepers blowers hard brooms & disposal the same within three chain after the application traffic shall be kept of from surface till the lying of bitumenious course material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge(Approved by CDGK)

6/50 45600.0Sft

P.Sft

296400/-

Total:-Add 23 % % above except Item No: ,6,7,8

36,09,642/-

No any typographical errors ins the schedule"B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.

Arbitration clause stands deleted from the agreement.

2 Water shall be arranged by the contractor at site of work with out any extra payment. 3

No premium shall be paid on Non-Schedule items.

IOBAL PROGRESSIVE BUILDERS

DISTRICT OFFICER BUILDING!(W&S)DEPARTMENT

C.D.G. KARACHI.



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

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

SUBJECT: -

78

/2011

Dated: 23 / 12 /2011

M/s. Iqhal Progressive Builders Karachi.

WORK ORDER

RECONSTRUCTION OF ROAD AT DIFFERENT INTERNAL ROAD AT UC-03, PS-121 MALIR TOWN, KARACHI.

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

1. Schedule Items:

20.50% Above

Rs.21,72,892/-

i/c Carriage of Material

SECTION OF THE PROPERTY OF THE

Rs.18,49,950/-

Approved Items:
 Difference Cost of Bitumen.

@ Rs.48724/- per ton

Rs.8,77,032/-

TOTAL Rs.48,99,784/-

The period allowed for completion of the above work as provided in the tender, is within 45 Days which should please be adhered to strictly. Otherwise a penalty of Rs.3,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow K.M.C to terminate the contact, to carryout the balance work at the risk and cost of the contractor and sto make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

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

Enclosed:

(True copy of Schedule-B)

Copy of Project Engineer (Concerned), for information & necessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carried-out unless the competent authority accords specific permission.

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

Copy to: -

- 1. With compliments Honourable MPA Mr. Waseem Ahmed PS-121
- 2. District Officer (Building-I), Defunct CDGK
- 3. Project Manager (MPAPP), K.M.C
- 4. Divisional Accounts Officer (MPAPP)
- 5. Office File

m/s Ighal prograsive Buildons

Stamp Value Rs 14760/-



KARACHI METROPOLITAN CORPORATION

					1 DEO PAK	IS'
DEC 2	011				1 DEC	
oject:	Reco	onstruction of	Road at dille	rent inter	Ta I	
	Road	s at UC-03, PS	-121, Maair T	own, Karacl	12.*	
****/_				//		
Smpletion	Time: 45 c	lays.			//(\\\	
nalty:	Rs.	3,000/=			21 000 11	
04 F-04			Odenia I	c December	-2011:	Ŵ
This	Agreement is	s made on this between the Karac	hi Matropolitan	Corporation	hrough its SP	EC
a	Karachi -t	hereinafter ca	alled the "KMC" (v	which expression	shall mear	HES
and include	his successors) on the One Part and	M/sTubal pro	gressive Bu	ildehavin; PAK	TAKE .
their offi		Karachi.		2	1 D.C.	US
then our					「火きしる。	民
Karachi thr	ough their	Propri	etor.	37.9	/*	_
		ctor" (which expressi		nclude his succe	ssors, hehrs	
executors, ac	lministrator an	d assignees) on the Ot	her Part.	1/2	%()\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
Who	man the VMC	has accepted the tend	ler of the Contractor	r dated	21 DEC 21 OF	ع
nercentage	hasis at 20.5	0% above / below	the schedule of	rates for Part	A i.e. Rs 20	
Rs.21.72	892/=.	_% above / below	w the approved	rates for Part-	B i.e. Rs	PEC
Rs.18,49	950/=	Offer Rates fo	r Part-C i.e. Rs.		ane AD	HES
Part-D Diff	erence cost (of material amounting	ng to Rs. 8,77,	032/=	basis fc	77
construction	. and	completion	of the	work Z	1 Diamel PAP	訓
		Road at differ		Roads at	A-1	
		ir Town, Karac	hi.	_0 /	/*\	3
at a cost of	Rs. 48,99,	784/≈	(Rupees	Forty Eigh	C. T. S. C.	
Ninty Ni	ie Thousan	d Seven hundre Days and Penalty	Ps 2 OOO/-	per day appo	early so on the Catholic Black	
oxogification	100 01 <u>45</u>	onditions of the cont	ract signed by the C	Contractor after	naving mad	
		ith their meaning.	act biglies of the	7 //\$//_	21 02011	M
essential value of	10.5				ARACHI SI	PÈC
		the Contractor has alr		the KMC along	with the bic AD	HE
a sum o	f Rs	(Rupees		-	4 Delaly PAJ	KIS
77.1 . 10	ata / Dark C	Suprementa No.		- 2	1 DECly PA	.,,
dated	rder / Bank G	uarantee No from				SI SIN
ualeu		nom	-	- 10	*	۴
		= 9.40.40		/	Branch-	
Karachi on	account of Bid	Security for the said	contract.	//3	() () () () () () () () () ()	, NE.
ANI) WHEREAS	the Contractor has a	ilso deposited a Pa	y Order No.	564199	Ŷ
dated 20-1			Guarantee No_	//G/14_		150
dated		from H.B.L.	W	V-1' C	AD	HE
23	via Socie			Karachi for a	ount of	
Rs. 2,50	,000/=	(Rupees Two 1)	ac fifty thou:	sand on	AKAI/A/M	e Tall

. Sdan min mene

OFFICE OF THE DISTRCT OFFICER, BUILDING: (DEFUNCT))C.D.G.KRACHI TENDER OF THE WORK

- ILINDET	VOF THE WORK
ISSUED TO MIS TOUBLE Profe	
ν / / ν	Builded P.O.NO: 3563840 DATED: 28-10-2011 DATE OF ISSUE UPTO: 28-10-2011 6 1941-2011
4	DATE OF OPENING TENDER: 15-11-1711
DISTRICA OFFICER	AND OF CHERRO PERDER, 13 4-14
BUILDING:I(W&S)DEPARTMEN	A, /
(D)C.D.G. KARACKI	<i>W</i> /
I We hereby tendr for the exeecu	ition for the City District Government (therin after referred to as
the Government)of the work specified in the t	tender written memorendum within the specified time at 2.50 %
work , the quantity, rate & amount of each ite	ered in the annexed schedule "B" showing therein the items of
The first of cachine	
The rates of non-schedule items i	have been filled in by me/us in space provided the BERESSIE BUILDERS
and the percentage quoted in here to above s	shall not be applicable to these non-schedule items.
	Broducto
I/We undertake sto excute the wo	ork in all respects in accordance with the specifications, designe
Gillistractions and also agreed that when the	materials for the work are proveded by the Govt description of
each materials, its quantity and place of deli	ivery together with the rates to be charged for from me/us shall
be specified in a separate called the schedule	a A shall also be annexed with sthis tender.
	ODENIA III
IVI E IVI	<u>ORENDUM</u>
	MPA PRIORITY PROGRAMME
a) GENERAL DESCRIPTION:	(H'able MPA Mr. Waseem Ahmed (PS-121)
S TO THE SECOND	Improvement of Road at Different Internal Roads of
· The Government of the contract of the contra	UC-03 Malir town Karachi
No. 1 pargent dought because the least a least a least a	
b) ESTIMATED COST :	Rs: 4.900 (Million)
c) E/MONEY/BID SECURITY :	Rs: 100,000/-
d) SECURITY DEPOSIT I/C E/MONEY:	
e) PERCENTAGE WILL BE DEDUCTED	0 8% SEC:DEPOSIT & 6% INCOME TAX FROM
FROM THE RUNNING BILLS:	
f) TIME OF COMPLETION:	3 MONTHS
Charlette transfer	
	I /We hereby agree & undertake to execute the agreement on the
time being in vogue & annexed thereto.	nditions stipulated in it togther with the additional condition for
	ained in the B-I agreement form together with the additional
conditions/annexed thereto shall be come one	erative as soon as the order to start the work is issued to me/us
irrespective of the fact that the formal agreem	ent has been drawn & executed or not
I/We understand the arbitration cla	ause has since been dieted & it shall not be lawful for me/us to
invokeany arbitration proceeding in respect of	f this tender /agreement.
Karachi or the deposit at call or other Govt.Rs	s: (©©©07) is forwarded herewith representing the earnest ely forfeited to Govt. in case I/We fall to undertake the execution
of the work in accordance with this stender of	herwise the said sum of Rs: / Scott / shall be retained by
the Govt, by way of security deposit.	normos the said sum of No. 1222207 shall be retained by
IOBAL PROGRESSIVE BUILDERS	
18 12	1
SIGNATURE OF THE CONTRACTOR	DIST/RICT OFFICER
BEFORE SUBMISSION OF TENDER	BUILDING:I(W&S)DEPARTMENT
	(D)C.D.G.KARACHI
escella la company de la compa	

NAME OF WORK: IMPROVEMENT OF ROAD AT DIFFERENT INTERNAL ROADS OF OF UC-03, PS-121, MALIR TOWN, KARACHI.

-		_					
00	1.1	-		1 1	1 1	_	'B'
36	н		u	u	ш	_	D

-	SCHEDULI	QUANTITY	RATE	UNIT	AMOUNT
S.NO		~ ~		11	
1	Earth excavation undressed lead upto a single throw of Kassi Phawrah of shovel in ordinary	39840.0Cft	544/50	%0Cft	21693/-
2	soil. Dismentling cement concrete plain 1:2:4	3750.0Cft	1597/20	%Cft:	59895/-
*:	etc complete. Dismentling of RCC seperating reinforcement				
3	from concrete cleaning and straightening same.	17500.0 C ft	2613/60	%Cft	457380/-
4	Laying to proper line and grade plant mix asphalt concrete paver finished (Hydrolic/electricnic control)prepared to specified				
i ka	formula according sto job mixed formula approved by the Engineer Incharge I/c rolling & finishsing sto proper line grade level & chamber etac complete rate I/nc tack cost		*		
*	with bitumen 8-/100 penetration & all cost of material roller T&P & carriage of material from source of supply to plant and plant to			20 00	
	the site of work 4 cm wearing course.	45000.0Sf	t 2000/70	%Sft	900315
5	Cartage of 100 Cft 5 tons of all material like spawl surkhi etc BG rail fastening point & cre guarders pipe sheet rains MS bars etc 1000	ossing bridge Nos bricks	S		
	101/251/23 or 1000 moulds of feul wood by truc	ks or any			
	other means owned by the contracators(Lea 15 miles etc).	61090.0C	ft 595/80) %Cft	363947
6	P/L granular sub- course as per (AASI standard specification i/c compacting to the density by approved mechanical means(vibroad packer & smooth wheel roller etc)i/c was a smoot	required ratory roller			
	with all lead and lift etc complete. (Approved Rates)	22500.0C	ff 25/-	P.Cff	562500
7_	P/L aggaragate base course CBR 80% as s standard specification i/c compacting to the density by approved nechanical measns(vit road packer and smooth wheel roller etc)i/c	required oratory roller		. 1 W	
	all lead and lift etc complete. (Approved Rate)	30150.00		P.Cf	t 99495

Proprietor

BISTAICT OFFICER
Building: 1 (W33) Department
C.D.G. Karachi

P/S prime coat with medium curring asphalt of penetration grade 60/70 prime coat shall be used @of 11 liters %Sft:(1.2 with adequate quality of kerosene oil, using uniformly pressure spray distributer/bollerwith automatic tempretuire controler prior to application of the prime coat all used material shall be removed from the base courses and the same shall be cleaned by means of approved manchincal sweepers blowers hard brooms & disposal the same within three chain after the application traffic shall be kept of from surface till the lying of bitumenious course material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge(Approved by CDGK) 45000/-

6/50

P.Sft

Sft 292500/-

Total :-Add 20.50% above/except Item No: ,6,7,8 36,53,207/-36,53,180/-369682/-4022842/

CONDITIONS

No any typographical errors ins the schedule"B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.

2 Arbitration clause stands deleted from the agreement.

3 Water shall be arranged by the contractor at site of work with out any extra payment.

4 No premium shall be paid on Non-Schedule items.

IORAL PROGRESSIVE BULLDERS

A. The

CONTRACT@Roprieto

DISTRICT OFFICER
BUILDING:I(W&S)DEPARTMENT
C.D.G. KARACHI.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

().	NAME OF THE ORGANIZATION / DEPT	T. Eng. Deptt. KMC
	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT (KMC)
	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
	TENDER NUMBER	012(01)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Road at Different Internal Roads of UC-04, PS-121 Malir Town, Karachi,
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)	15-11-2011 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 <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s Al-Shafiq Associates.
16).	CONTRACT AWARD PRICE	Rs.48,99,294/-
17). (i.	RANKING OF SUCCESSFUL BIDDER II e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT M/s Al-Shafiq Associates. M/s M. Ammar Enterprises M/s Al-Habib Engineering Contractor
18).	METHOD OF PROCUREMENT USED:-	(TICK ONE)
	a). SINGLE STAGE – ONE ENVE	CLOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVI	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	CEDURE X
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE X

11 1	AND COMPLAINTS DECEIVED	Yes	
٠,٠٠٠	ANY COMPLAINTS RECEIVED (If yes, result thereof)	No	✓
3).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	HE TEN	DER NOTICE / DOCUMENT
۵).	(If yes, give details)	Yes	
		No	<u> </u>
	THE PURESPONSE TIME?	37	
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	/
	(If yes, give reasons)	No	<u> </u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
July.	(If yes, give details)	No	1
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)	LYOCOL	MINITURAL III OO,
	(If yes, enclose a copy)		Yes No 🗸
38)	WEDE PROPER SAFEGUARDS PROVIDED ON MOBIL		N ADVANCE PAYMENT IN
	. WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?		N ADVANCE PAYMENT IN Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No
	WEDE PROPER SAFEGUARDS PROVIDED ON MOBIL		N ADVANCE PAYMENT IN

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



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

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

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

PART-B:

Minimum Qualification Criteria

- 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. (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. (If PEC limit is over & above C-6).
- 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).



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

No. PD/MPAPP/K.M.C/ 297 /2011

Dated: 28 / /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 OF CC FLOORING & REPAIRING OF SEWERAGE SYSTEM AT DIFFERENT STREET OF UC-01, MOINABAD, PS-121, MALIR TOWN, KARACHI.

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: -

Administrator, KMC

2. Office File

SPPRA INWARG DILLARY

Tod

Sindh Punite one Long 11/2

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	Γ. Eng. Deptt. KMC
2).	PROVINCIAL GOVT./LOCAL GOVT./OTI	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	012(02)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	improvement of CC Flooring & Repairing of Sewerage System at Different Street of UC-01, Moinabad, PS-121, Malir Town, Karachi,
6) I	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 45 (Days)
10).	TENDER OPENED ON (DATE & TIME)	
11).		OLD <u>03 Nos</u>
12).	NOMBER OF BIBO 1000-1-1-2-	03 Nos
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	(Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s Iqual Progressive Builders.
16)	. CONTRACT AWARD PRICE	Rs.48,99,900/-
17). (i	RANKING OF SUCCESSFUL BIDDER II .e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT M/s Iqbal Progressive Builders. M/s M. Ammar Enterprises M/s Hamza Engineering Works
18)	. METHOD OF PROCUREMENT USED:-	(TICK ONE)
	a). SINGLE STAGE – ONE ENVE	ELOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVI	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	CEDURE X
	d). TWO STAGE - TWO ENVELO	OPE BIDDING PROCEDURE X-

~ · E	PLEAS EMER	SE SPECIFY IF GENCY, DIRE	ANY OTHI	ER METHOD OF ACTING / NEGO	PROCURE TIATION I	MENT V ETC. WI	WAS . TH B	ADOP Rief F	TED i. REASC	e. NS
10) ÅP	PROVIN	G AUTHORIT	Y FOR AW	ARD OF CONTR	RACT ED) (W&S)	CDC	iΚ,		
20). W	VHETHE	R THE PROCU	REMENT V	VAS INCLUDED	IN ANNUA	AL PROC	CURE	MENT	PLA	1?
20)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	itt it tale				Yes v		No		
21) (1)	DVERTIS	SEMENT:			<u> </u>		19			7
2000		RA Website			Yes	✓ _56	70/20	11		
1,	(If y	(If yes, give date and SPPRA's tender number)	No					1		
						✓ pail	v "Basha	nat", daily	"Fronter	
i	i). Nev	s Papers		and dates)	Yes	Povet" Dai	ly Sindh			
	(If y	es, give names	of newspape	ers and dates)	No	01, 25 12				
										1
						Tr1	1./	Int		
22) N	JATURE	OF CONTRAC	er –			Local	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Int.		
1				TUDIA		***	/	No		
	WASIN	ER QUALIFIC CLUDED IN B nclose a copy)	IDDING / T	ENDER DOCUM	IENTS?	Yes	•	140		
24)	WHETE	IER BID EVAL	JJATION C	RITERIA		Yes		No	/	
24).	WAS IN (If yes, e	CLUDED IN E nclose a copy)	IDDING / T	ENDER DOCUM						
25).	WHETH	IER APPROVA	L OF COM	PETENT AUTHO	ORITY WAS	SOBTAL	NED	FOR U	JSING	A
23).	METHO	D OTHER TH	AN OPEN C	OMPETITIVE B	IDDING?	Yes		No	V	
20	MIAG DI	D SECURITY	OBTAINED	FROM ALL TH	E BIDDERS	5?				
26).	WAS B	D SECORITI	OBIANAL			Yes	1	No		
							-	1		
27)	WHET	HER THE SUC	CESSFUL I	BIDDER WAS LO	OWEST	Yes	1	No		
Lity.	EVALU	JATED BID / E	EST EVAU	LATED BID (in o	case of cons	ultancies)			
20)	WHET	HER THE SHO	CESSFUL E	BIDDER WAS TE	CHNICAL	LY COM	(PLA	INT?		
28).	WHEI	IILK IIIG GG C				Yes	1	No		
29).	WHET	HER INTEGRI	TY PACT V	VAS SIGNED?		Yes		No	1	
27).	(If yes,	enclose a copy)							
30).	WHET	HER NAMES	OF THE BIL	DDERS AND THE	EIR QUOTI	ED PRIC	ES W	EREF	READ	OU.
50).	THET	IME OF OPEN	ING OF BII	OS?		Yes	V	No		
							m. 17.77	20		
31)	. WHET	THER COPY O	FEVALUA	TION REPORT C	GIVEN TO A	ALL BID	DER	57		7
	(Attac	h copy of the bi	d evaluation	report)		Yes	S V	No)	

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.
- 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. (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. (If PEC limit is over & above C-6).
- 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).



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

No. PD/MPAPP/K.M.C/ 294 /2011

Dated: 2-8 / /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: - RECONSTRUCTION OF CARPET ROAD AT UC-02, PS-121 MALIR TOWN, KARACHI.

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

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

Copy to: -

1. Administrator, KMC

2. Office File

SPPRA INWARD DIARY
outed
Sindh Public Protustement)
Sindh Public Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPTT	r. Eng. Deptt. KMC
2).	PROVINCIAL GOVT./LOCAL GOVT./OTH	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	012(03)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Reconstruction of Carpet Road at UC-02, PS-121 Malir Town, Karachi,
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million_
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 45 (Days)
10).	TENDER OPENED ON (DATE & TIME)	15-11-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD 03 Nos
12).	NUMBER OF BIDS RECEIVED 0	3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Iqbal Progressive Builders.
16)	CONTRACT AWARD PRICE	Rs.48,99,159/-
17). (i.	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	MEVALUATION REPORT M/s Iqbal Progressive Builders. M/s M. Ammar Enterprises M/s Hamza Engineering Works
18).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVEL	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	EDURE X
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE X

☐ PLEASE SPECIFY IF ANY OTHER ME EMERGENCY, DIRECT CONTRACTIN	THOD OF PI	ROCURE ATION I	MENT V ETC. WI	VAS IH B	ADOP RIEF I	TED REAS	i.c. ON
19). APPROVING AUTHORITY FOR AWARD (OF CONTRAC	CT EDO) (W&S)	CDG	GK.		
20). WHETHER THE PROCUREMENT WAS IN	NCLUDED IN	ANNU/	\L PROC	URI	EMEN? No	r PLA	N?
21). ADVERTISEMENT:							
j). SPPRA Website		Yes	√ 56°	70/20)11	- Marie	
(If yes, give date and SPPRA's tender i	number)	No					
ii). News Papers		Yes	✓ Daily		arat", daily	"Fronter	8
(If yes, give names of newspapers and	dates)	No			Other Nev	wspapers	-
		INO					
			T 1	/	Y.,		
22). NATURE OF CONTRACT			Local	V	Int.		
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER	R DOCUMEN	TS?	Yes	/	No		
(If yes, enclose a copy)							
 WHETHER BID EVALUATION CRITERI WAS INCLUDED IN BIDDING / TENDER (If yes, enclose a copy) 	IA R DOCUMEN	ITS?	Yes		No	✓	
25). WHETHER APPROVAL OF COMPETEN	T AUTHORI	ry was	OBTAIN	VED	FOR U	SING	įΛ
25). WHETHER APPROVAL OF COMPETEN METHOD OTHER THAN OPEN COMPET	TITIVE BIDE	ING?	Yes		No	√	J
26). WAS BID SECURITY OBTAINED FROM	ALL THE B	IDDERS	?		10		7
20). 1110 000 020000			Yes	√	No		
DIDDLE	NACLOW!	CCT	Yes	/	No		7
27) WHETHER THE SUCCESSFUL BIDDER EVALUATED BID / BEST EVAULATED	BID (in case	of consu	25099350	•	1110		
The strategorder in DIDDER				LAI	NT?		
28). WHETHER THE SUCCESSFUL BIDDER			Yes	/	No		1
						1	-1
 WHETHER INTEGRITY PACT WAS SIG (If yes, enclose a copy) 	ONED?		Yes		No	V	
30). WHETHER NAMES OF THE BIDDERS	AND THEIR	QUOTE	PRICE	S.WI	ERE RI	EAD	OU.
THE TIME OF OPENING OF BIDS?			Yes	√	No		
		NITO A	T DIDE	EDE	9		
 WHETHER COPY OF EVALUATION RI (Attach copy of the bid evaluation report) 	EPORT GIVE	N 10 A	Yes	¥ EKS	No	T	
(Attach copy of the old evaluation report)			1.03		1.0		1

2).	ANY COMPLAINTS RECEIVED	Yes				
	(If yes, result thereof)	No	~			
3).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NO	TICE	7 DOG	CUMEN
	(If yes, give details)	Yes				
		No	<u> </u>			
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	-			
.,	(If yes, give reasons)	No	1			
		1 3 3 5 3	1,			
(5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	1		18	
	(If yes, give details)	No	1		-	
36).	BLACK LISTED?		Yes	<u><</u>	No	
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL OFFICER / OFFIC	F THE PR PROCUR	Yes OCURII EMENT ROAD.	✓ NG A	No GENC O, DE	Y TO T
337). 338).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIES, enclose a copy)	F THE PR PROCUR IT, IF ABI	Yes OCURII EMENT ROAD. Yes	✓ NG A ? IF S	No GENC O, DE	Y TO T ΓAILS
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIES, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?	F THE PR PROCUR IT, IF ABI	Yes OCURII EMENT ROAD. Yes	NG AG IF S	No GENC O, DE No	Y TO T ΓAILS
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?	F THE PR PROCUR IT, IF ABI	Yes OCURII EMENT ROAD. Yes ADVA Yes	NG AG IF S	No GENC O, DE No PAYM No	Y TO T ΓAILS

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

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- 3. Valid Professional Tax.

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Minimum Qualification Criteria

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 & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
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- Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
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4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 2-94 /2011

Dated: 28 / /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: - RECONSTRUCTION OF CARPET ROAD AT UC-02, PS-121 MALIR TOWN, KARACHI.

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



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

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K.M.C

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

No. PD/MPAPP/K.M.C/ 298 /2011

Dated: 28/ 12 /2011

To.

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

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

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - RECONSTRUCTION OF ROAD AT DIFFERENT INTERNAL ROAD AT UC-03, PS-121 MALIR TOWN, KARACHI.

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

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

Copy to: -

1. Administrator, KMC

2. Office File

SPPRA INWARD DIARY

ated
Sindh Public Productioneni (2011)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

).	NAME OF THE ORGANIZATION / DEPT	F. Eng. Deptt. KMC
2).	PROVINCIAL GOVT./LOCAL GOVT./OTI	HER LOCAL GOVERNMENT (CDGK)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	012(04)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Re-construction of Road at Different Internal Road at UC-03, PS-121 Malir Town, Karachi.
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)	5.00 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 45 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	15-11-2011 at (02::30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED 0	3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SSPUL BIDDER M/s Iqbal Prograssive Builders
16).	CONTRACT AWARD PRICE	Rs.48,99,784/-
	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT M/s Iqbal Prograssive Builders M/s M,Ammar Enterprises M/s Hamza Engineering Works
18).	METHOD OF PROCUREMENT USED:- ((TICK ONE)
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	EDURE X
	d). TWO STAGE – TWO ENVELO	DPE BIDDING PROCEDURE X

	_(If yes, result thereof)	No	Y
3).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMEN
	(If yes, give details)	Yes	
		No	✓
84).	WAS THE EXTENSION MADE IN RESPONSE TIME?		
	(If yes, give reasons)	No	✓_
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	1 2 2 2 2
	(If yes, give details)	No	✓
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF		
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	EMENT? IF SO, DETAILS TO AD.
	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	EMENT? IF SO, DETAILS TO ADVANCE PAYMENT IN
88).	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	EMENT? IF SO, DETAILS ? ROAD. Yes No Yes
337). 338).	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	EMENT? IF SO, DETAILS COAD. Yes No ✓ ADVANCE PAYMENT IN

32). ANY COMPLAINTS RECEIVED

Yes

<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 DISTRICT OFFICER (BUILDING-I) (DEFUNCT) CITY DISTRICT GOVERNMENT KARACHI

No.DO/Building-I/CDGK/ 253 /2011

dated 18--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: 3.

Method of Procurement: 4.

Tender Published:

Total Bid documents Sold:

7. Total Bids Received:

Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

11. Financial Bid Opening date: District Officer, Building-I, C.D.G.K t

012(01)/DO(Building-I)/MPA

Improvement of Road at Different Internal Roads of UC-04, PS-121

Malir Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Basharat", daily "Fronter Post" Daily Sindh Sajag

dt: 26-10-2011" -

SPPRA Website ID # 5670/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

15-11-2011

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Al-Shafiq Associates	Rs.39,98,874/- (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. M. Ammar Enterprises	Rs.40,21,119/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
2.	M/s. Al-Habib Engineering Contractor	Rs.40,87,758/- (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.A.O (Building-I) (W&S) (Defunct) CDGK

(Eng: Deptt.) K.M.C

Chairman / D.O BUILDING-I, (Defunct) CDGK

Director (CB) SPPRA w.r.t ID # 5670/2011

With a request to upload on SPPRA Website.

C.C to: -

1. District Officer, Building-I, Defunct, CDGK

2. PD (MPA's PP), K.M.C

3. PS to Administrator, K.M.C

FICE OF THE DISTRICT OFFICER (BUILDING-I) (DEFUNCT) CITY DISTRICT GOVERNMENT KARACHI

No.DO/Building-I/CDGK/254 /2011

dated 18 - 11 -- 2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. 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:

District Officer, Building-I, C.D.G.K

012(02)/DO(Building-I)/MPA

improvement of CC Flooring & Repairing of Sewerage System at Different Street of UC-01, Moinabad, PS-121, Malir Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Basharat", daily "Fronter Post" Daily Sindh Sajag"

dt: 26-10-2011"

SPPRA Website ID # 5670/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

15-11-2011

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	Rs.48,74,490/- (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. M. Ammar Enterprises	Rs.49,08,963/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
2.	M/s. Hamza Engineering Works	Rs.49,42,442/- (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.A.O (Building-I) (W&S) (Defunct) CDGK Member / A.E.E (Eng: Deptt.) K.M.C

Chairman / D.O BUILDING-I, (Defunct) CDGK

Director (CB) SPPRA w.r.t ID # 5670/2011

With a request to upload on SPPRA Website.

C.C to: -

1. District Officer, Building-I, Defunct, CDGK

2. PD (MPA's PP), K.M.C

3. PS to Administrator, K.M.C

(DEFUNCT) CITY DISTRICT GOVERNMENT KARACHI

No.DO/Building-I/CDGK/255 /2011

dated 18-11--2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. 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:

District Officer, Building-I, C.D.G.K

012(03)/DO(Building-I)/MPA

Reconstruction of Carpet Road at UC-02, PS-121 Malir Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Basharat", daily "Fronter Post" Daily Sindh Sajag" dt: 26-10-2011"

SPPRA Website ID # 5670/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

15-11-2011

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	Rs.40,10,433/- (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. M. Ammar Enterprises	Rs.40,26,048/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
2.	M/s. Hamza Engineering Works	Rs.40,35,091/- (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.A.O (Building-I) (W&S) (Defunct) CDGK

Member / A.E.E (Eng: Deptt.) K.M.C

Chairman / D.O BUILDING-I, (Defunct) CDGK

Director (CB) SPPRA w.r.t ID # 5670/2011

With a request to upload on SPPRA Website.

C.C to: -

1. District Officer, Building-I, Defunct, CDGK

2. PD (MPA's PP), K.M.C

3. PS to Administrator, K.M.C.

(DEFUNCT) CITY DISTRICT GOVERNMENT KARACHI

No.DO/Building-I/CDGK/257 /2011

dated 18 - 11 ~- 2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. 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:

District Officer, Building-I, C.D.G.K

012(04)/DO(Building-I)/MPA

Reconstruction of Road at Different Internal Road at UC-03, PS-121

Malir Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Basharat", daily "Fronter Post" Daily Sindh Sajag"

dt: 26-10-2011"

SPPRA Website ID # 5670/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

15-11-2011

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	Rs.40,22,842/- (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. M. Ammar Enterprises	Rs.40,84,152/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
2.	M/s. Hamza Engineering Works	Rs.40,87,758/- (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.A.O (Building-I) (W&S) (Defunct) CDGK

Member / A.E.E (Eng: Deptt.) K.M.C

Chairman / D.O BUILDING-I, (Defunct) CDGK

Director (CB) SPPRA w.r.t ID # 5670/2011

With a request to upload on SPPRA Website.

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