



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/ 81 /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.

1. Schedule Items:	22.70% Above	Rs.20,99,592/-
i/c Carriage of Material		
2. Approved Items:		Rs.18,99,282/-
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
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 Al Shafiq Associates

Stamp Value Rs 14700/-



KARACHI METROPOLITAN CORPORATION



21 DEC 2011

Improvement of Road at different internal

21 DEC 2011

Roads of UC-04 PS-121 Malir Town, Karachi.

Completion Time: 45 days.

Penalty: Rs. 3,000/=

This Agreement is made on this 21st day of December-2011

at Karachi between the Karachi Metropolitan Corporation through

PD (MPA's P.P.) hereinafter called the "KMC", (which expression shall mean

and include his successors) on the One Part and M/s. Al-Shafiq Associates, having their office at Karachi.

Karachi through their Proprietor.

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

Whereas the KMC has accepted the tender of the Contractor dated 15-11-2011 on a percentage basis at 22.70% above / below the schedule of rates for Part-A i.e. Rs. 20,99,592/=, % above / below the approved rates for Part-B i.e. Rs. 18,99,282/= Offer Rates for Part-C i.e. Rs. _____ and for

Part-D Difference cost of material amounting to Rs. 9,00,420/= basis for construction and completion of the work name: Improvement of Road at different internal Roads of UC-04 PS-121 Malir Town, Karachi.

at a cost of Rs. 48,99,294/= (Rupees Forty Eight Lac Ninty Nine Thousand Two hundred Ninty Four only. Only 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.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs. _____ (Rupees _____)

Vide Pay Order / Bank Guarantee No. _____ dated _____ from _____

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 50601138 dated 22-12-2011 / Bank Guarantee No 2)2056266 dated 1-11-2011 from Summit Bank & Askari Bank Branch, Karachi for an amount of Rs. 2,50,000/= (Rupees Two Lac Fifty Thousand only.

_____ only) as Performance Security and 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for the performance of the contract.



Multiple official stamps of the Karachi Metropolitan Corporation, including a large triangular stamp and several circular stamps, all dated 21 DEC 2011.

Handwritten signature/initials

Handwritten signature: KANWAR KAZAL KHAN and other illegible text.

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

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

- I. Notice inviting tenders.
- II. Tender documents marked _____ and dated _____ including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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


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

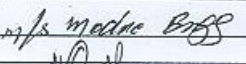

KARACHI METROPOLITAN CORPORATION

AL-SHAFIQ ASSOCIATES
CONTRACTOR


Proprietor

WITNESSES:-

1. 

2. 

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

ISSUED TO M/S. Alf Shafiq Associates

TENDER FEE RS: 3000/-

P.O. NO: 2056265 DATED: 01-11-2011

DATE OF ISSUE UP TO: 25-10-2011 to 14-11-2011

DATE OF OPENING TENDER: 15-11-2011

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

I/We hereby tender for the execution for the City District Government (therein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at 22.7% percent above 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 to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity 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 this tender.

MEMORANDUM

- a) GENERAL DESCRIPTION:** MPA PRIORITY PROGRAMME
(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 tender 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 deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender /agreement.

Receipt No. 2056266 dated: 01-11-2011 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 100000/- 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 tender, otherwise the said sum of Rs: 100000/- 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. KARACHI

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

SCHEDULE 'B'

S.NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Earth excavation undressed lead upto a single throw of Kassi Phawrah of shovel in ordinary soil.	39259.0Cft	544/50	%0Cft	21377/-
2	Dismantling cement concrete plain 1:2:4 etc complete.	3750.0Cft	1597/20	%Cft	59895/-
3	Dismantling 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 & finishing 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 the site of work 4 cm wearing course.	46200.0SftT	2000/70	%Sft	923323/-
5	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).	57009.0Cft	595/80	%Cft	339660/-
6	P/L granular sub- grade course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means(vibratory roller road packer & smooth wheel roller etc)i/c watering with all lead and lift etc complete. (Approved Rates)	23100.0Cft	25/-	P.Cft	577500/-
7	P/L aggaragate base course CBR 80% as sper (AASHTO) standard specification i/c compacting to the required density by approved nechanical measns(vibratory roller road packer and smooth wheel roller etc)i/c watering with all lead and lift etc complete. (Approved Rate)	30954.0Cft	33/-	P.Cft	1021482/-

SM

DISTRICT OFFICER
Building: I (WB-3) Department
C.D.G. Karachi

8 P/S prime coat with medium curing 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 appcication 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

Total :-
36,10,441/-


388433/00

G.Total 3998874/00

CONDITIONS

- 1 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.


CONTRACTOR


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



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/ 79 /2011

Dated: 23 / 12 / 2011

M/s. Iqbal Progressive Builders
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF CC FLOORING & REPAIRING OF SEWERAGE SYSTEM AT DIFFERENT STREET OF UC-01, MOINABAD, 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:	15.35% Above	Rs.9,79,640/-
i/c Carriage of Material		Rs.8,13,825/-
2. Approved Items:		Rs.30,81,025/-
3. Non-Schedule Items:	@ Rs.105/- per ton	Rs.25,410/-
4. Difference Cost of Cement.		TOTAL 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 / debaring 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

Stamp Value Rs 14700/=



KARACHI METROPOLITAN CORPORATION

21 DEC



DEC 2011

Object: Improvement of CC Flooring & Repairing of
 Sewerage system at different street of UC-01,
 Moinabad, PS-121, Malir Town, Karachi.
 Completion Time: 45 days.
 Penalty: Rs. 3,000/=

This Agreement is made on this 21st day of December 2011
 at Karachi between the Karachi Metropolitan Corporation through its
 PD (MPA's P.P.) hereinafter called the "KMC", (which expression shall mean
 and include his successors) on the One Part and M/s. Iqbal progressive Builders
 their office at Karachi.

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

Whereas the KMC has accepted the tender of the Contractor dated 15-11-2011 on a
 percentage basis at 15.35% above / below the schedule of rates for Part-A i.e. Rs.
 Rs. 9,79,640/=, % above / below the approved rates for Part-B i.e. Rs.
 Rs. 8,13,825/= Offer Rates for Part-C i.e. Rs. 30,81,025/= and
 Part-D Difference cost of material amounting to Rs. 25,410/= on a percentage
 construction and completion of the work Improvement of CC Flooring & Repairing of Sewerage system at
 different street of UC-01, Moinabad PS-121, Malir Town, Karachi.
 at a cost of Rs. 48,99,900/= (Rupees Forty Eight Lacs
 Ninty Nine thousand Nine hundred only.
 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.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid
 a sum of Rs. (Rupees

Vide Pay Order / Bank Guarantee No. dated from

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3564198
 dated 20-12-2011 / Bank Guarantee No. dated from H.B.I.

Bank Rizvia Society Branch, Karachi for an amount of
 Rs. 2,50,000/- (Rupees Two lac fifty thousand only) as Performance Security
 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due
 performance of the contract.

IQBAL PROGRESSIVE BUILDERS

PAKISTAN 100000 SPECIAL ADHESIVE
 21 DEC 11
 KARACHI
 GOVT. OF SINDH
 PAKISTAN 200000 SPECIAL ADHESIVE
 21 DEC 11
 KARACHI
 GOVT. OF SINDH
 PAKISTAN 200000 SPECIAL ADHESIVE
 21 DEC 11
 KARACHI
 GOVT. OF SINDH
 PAKISTAN 50000 SPECIAL ADHESIVE
 21 DEC 11
 KARACHI
 GOVT. OF SINDH
 KANWAR ALI MUHAMMAD
 OFFICE SURETY
 OFFICE OF SINDH
 KARACHI
 21/12/11

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

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

- I. Notice inviting tenders.
- II. Tender documents marked _____ and dated _____ including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

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


KARACHI METROPOLITAN CORPORATION


TRIBAL PROGRESSIVE BUILDERS
CONTRACTOR
Proprietor

WITNESSES:-

1. M/s. Ramesh Khan & Co.
M. C. S.
2. M/s. Madhoo Singh
M. S.

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

ISSUED TO M/S

Jabal Progressive Builders

TENDER FEE RS: 3000/-

P.O.NO: 3563861 DATED: 28-10-2011

DATE OF ISSUE UPTO: 28-10-2011 to 14-11-2011

DATE OF OPENING TENDER: 15-11-2011

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

I/We hereby tender for the execution for the City District Government (therin after referred to as the Government) of the work specified in the tender written memorandum within the specified time at 5.35% percent above/below 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 to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity 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 this tender.

MEMORENDUM

a) GENERAL DESCRIPTION:

MPA PRIORITY PROGRAMME

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

Improvement of CC Flooring & Repairing of sewerage system at different street of UC-01 Moinabad 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 tender 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 deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender /agreement.

Receipt No. 3563775 dated 01-11-2011 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 100000/- 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 tender otherwise the said sum of Rs: 100000/- 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.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	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Excavation for pipe line in trenched & pits & all kind of soil of murum l/c trimiong & dressing sides sto tru alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth with one chain as directed by Engineer Incharge.	41250.0Cft	2250/60	%0Cft	92837/-
2	Manufacturing & supplying RCC manhole cover casting 1:2:4 concrete ratio 3"inch deep at center reinforced with 3/8"dia to steel fans @ 4"CC etc welded to 1/8"thick 2.5 dep palte l/c curing stacking & transportation with in ten miles 21"dia.	50.0Nos	347/50	Each	17375/-
3	Full higher charges of the pumping set per day inclusive of waje of deriver & assistant fuel or electric energy plate from required for placing pump etc at lower depth with sucstion & delevary pipe for pumping out water found at various depth from trenches i/c the cost of erection & dismantling after completion of the job.Higher charge of pumping set of upto 10 HP(but not less than 5 HP)pumping out water from 10"deep trench.	20.0Days	750/-	P.Day	15000/-
4	Filling watering ramming earth in floor with surplus earth from foundation lead upto one chain & lift upto 5 ft.	33000.0Cft	641/30	%0Cft	21163/-
5	Dismantling cement concrete plain 1:2:4 etc complete.	9750.0Cft	1597/20	%Cft	155727/-
6	Filling watering ramming earth under floor with ^{New} surplus earth Excavated from foundation ^{out side} lead upto one chain & lift upto 5 ft.	20000.0Cft	1488/30	%0Cft	29766/-
7	Earth work excavation undressed lead upto a single throw of Kassi Phawarah or shovel Ordinary soil.	11000.0Cft	544/50	%0Cft	5990/-
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 rails 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).	13625.0Cft	595/80	%Cft	110968/-

IQBAL PROGRESSIVE BUILDERS

Proprietor

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

9	P/L 3" topping cement concrete 1:2:4 i/c surface finishing & dividing into panels etc complete.	22000.0Sft	1820/23	%0Cft	400451/-
10	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 sreinfoced 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/-
11	Shifting & fixing 36" dia (outer) ring slab in perfect position on damaged main holes i/c cutting of the portion of damaged 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 up to voids i/c watering leveling compacting as rquired density etc. (Approved Rate)	22000.0Sft	1600/-	%Sft	352000/-

Total :- 16,63,101/-
Add % above/below except Item No:10,11,12:- 130365/-

OFFER RATE

1	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 meter or 400 ft.	12" dia pipe	3500.0Rft	536/40	P.Rft	1877400/-
		9" dia pipe	2500.0Rft	481/45	P.Rft	1203625/-
					Total Offer Rate	3081025/-
					G Total	4874690/-

CONDITIONS

- 1 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.

CONTRACTOR
IQBAL PROGRESSIVE BUILDERS

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

[Handwritten Signature]

[Handwritten Signature]



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/ 80 /2011

Dated: 23/12 /2011

M/s. Iqbal Progressive Builders
Karachi.

WORK ORDER

**SUBJECT: - 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.

1. Schedule Items:	23.10% Above	Rs.21,35,817/-
i/c Carriage of Material		Rs.18,74,616/-
2. Approved Items:	@ Rs.48724/- per ton	Rs.8,88,726/-
3. 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 contract, to carryout the balance work at the risk and cost of the contractor and to 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 Iqbal Progressive Builders

Stamp Value Rs 14700/-



KARACHI METROPOLITAN CORPORATION

21 DEC 2011
 Object: Reconstruction of carpet road at UC-02 PS-121
 Location: Malir Town, Karachi.
 Completion Time: 45 days.
 Penalty: Rs. 3,000/-

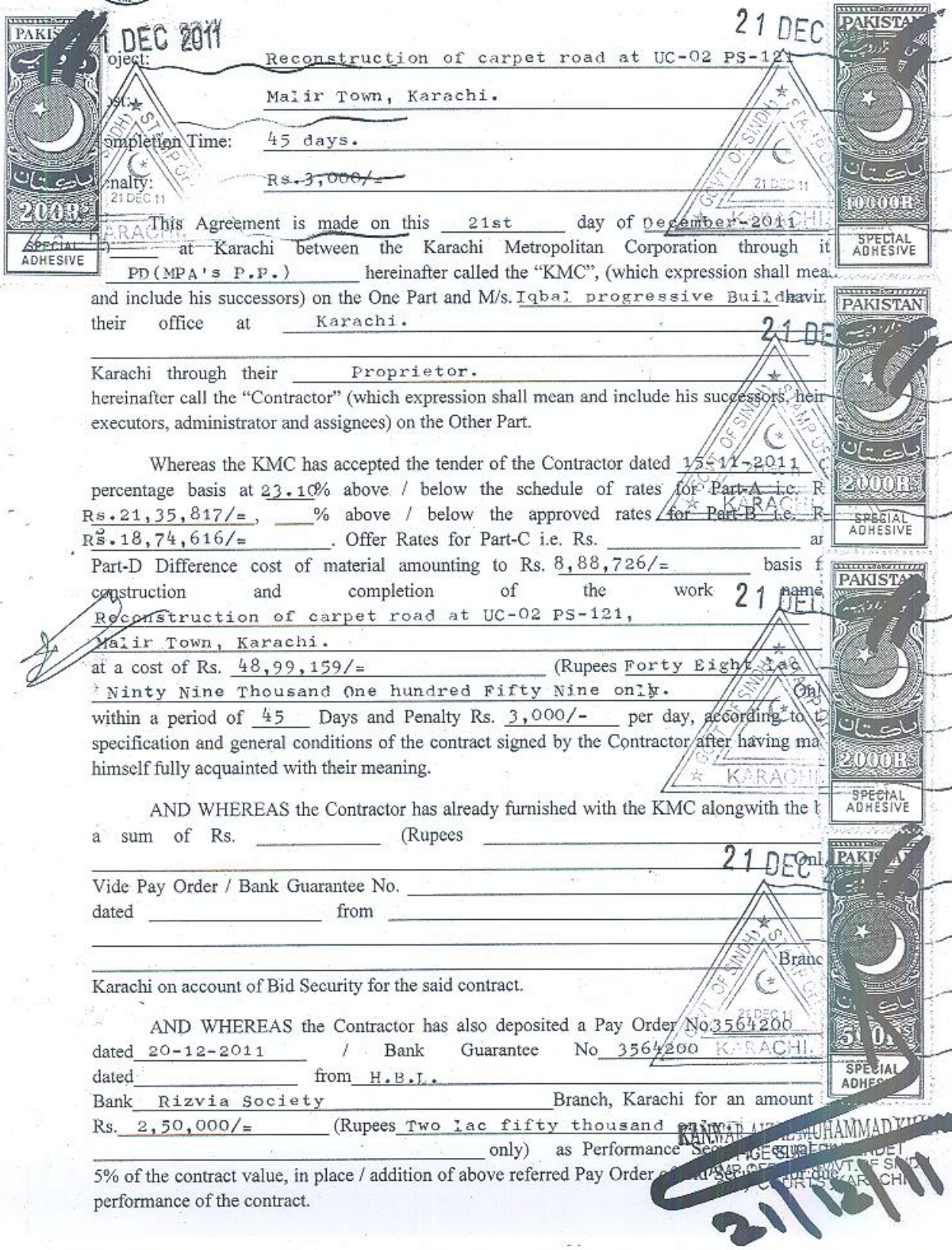
This Agreement is made on this 21st day of December-2011 at Karachi between the Karachi Metropolitan Corporation through its PD (MPA's P.P.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Iqbal progressive Builders their office at Karachi.

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

Whereas the KMC has accepted the tender of the Contractor dated 15-11-2011 percentage basis at 23.10% above / below the schedule of rates for Part-A i.e. Rs. 21,35,817/=, % above / below the approved rates for Part-B i.e. Rs. 18,74,616/=. Offer Rates for Part-C i.e. Rs. and Part-D Difference cost of material amounting to Rs. 8,88,726/= basis of construction and completion of the work 21 name Reconstruction of carpet road at UC-02 PS-121, Malir Town, Karachi. at a cost of Rs. 48,99,159/= (Rupees Forty Eight Lac Ninety Nine Thousand One hundred Fifty Nine only. within a period of 45 Days and Penalty Rs. 3,000/- per day, according to specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC along with the sum of Rs. (Rupees)
 Vide Pay Order / Bank Guarantee No. dated from Branch Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3564200 dated 20-12-2011 / Bank Guarantee No. 3564200 dated from H.B.I. Bank Rizvia Society Branch, Karachi for an amount Rs. 2,50,000/= (Rupees Two lac fifty thousand only) as Performance Security 5% of the contract value, in place / addition of above referred Pay Order for performance of the contract.



21/12/11
MUHAMMAD YOUSUF
SECRETARY
KARACHI METROPOLITAN CORPORATION

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

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

- I. Notice inviting tenders.
- II. Tender documents marked _____ and dated _____ including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____.
 - 2) Pay Order / Bank Guarantee No. _____ dated _____ amount to Rs _____.
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

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

KARACHI METROPOLITAN CORPORATION

TQBAL PROGRESSIVE BUILDERS

CONTRACTOR

Proprietor

WITNESSES:-

1. m/s AMKM Enterprises
2. m/s project System

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

ISSUED TO M/S

Iqbal Progressive Builders

TENDER FEE RS: 3000/-

P.O. NO: 3563848 DATED: 28-10-2011

DATE OF ISSUE UPTO: 25-10-2011 to 14-11-2011

DATE OF OPENING TENDER: 15-11-2011

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

I/We hereby tender for the execution for the City District Government (therein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at 3.10% percent above/below 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 to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity 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 this tender.

MEMORENDUM

a) GENERAL DESCRIPTION:

MPA PRIORITY PROGRAMME

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

Reconstruction of carpet Road at UC-02 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 tender 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 deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender /agreement.

Receipt No. 356372 dated: 01-11-2011 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 100000/- 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 tender otherwise the said sum of Rs: 100000/- shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONTRACTOR
BEFORE SUBMISSION OF TENDER

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

- 8 P/S prime coat with medium curing 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 appcliation 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)
- | | | | |
|------------|------|-------|----------|
| 45600.0Sft | 6/50 | P.Sft | 296400/- |
|------------|------|-------|----------|


Total :- 36,09,642/-
 Add 23.10% above except
 Item No: ,6,7,8 400791/2
 G.Total 4010433/2

CONDITIONS

- 1 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.

IQBAL PROGRESSIVE BUILDERS

 Proprietor,
CONTRACTOR


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



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/ 78 /2011

Dated: 23/12/2011

M/s. Iqbal Progressive Builders
Karachi.

WORK ORDER

**SUBJECT: - 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: i/c Carriage of Material	20.50% Above	Rs.21,72,892/-
2. Approved Items:		Rs.18,49,950/-
3. Difference Cost of Bitumen.	@ Rs.48724/- per ton	Rs.8,77,032/-
	TOTAL	<u>Rs.48,99,784/-</u>

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 Iqbal Progressive Builders

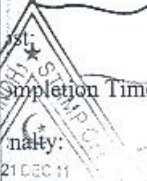
Stamp Value Rs 14700/-



KARACHI METROPOLITAN CORPORATION



DEC 2011



Project: Reconstruction of Road at different internal

Roads at UC-03, PS-121, Malir Town, Karachi. *

Completion Time: 45 days.

Penalty: Rs. 3,000/=

This Agreement is made on this 21st day of December 2011 at Karachi between the Karachi Metropolitan Corporation through its PD (MPA's P.P.) hereinafter called the "KMC", (which expression shall mean

and include his successors) on the One Part and M/s Iqbal progressive Builders having their office at Karachi.

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

Whereas the KMC has accepted the tender of the Contractor dated percentage basis at 20.50% above / below the schedule of rates for Part-A i.e. Rs. 21,72,892/=, % above / below the approved rates for Part-B i.e. Rs. 18,49,950/= Offer Rates for Part-C i.e. Rs. and Part-D Difference cost of material amounting to Rs. 8,77,032/= basis for construction and completion of the work namely Reconstruction of Road at different internal Roads at UC-03, PS-121, Malir Town, Karachi.

at a cost of Rs. 48,99,784/= (Rupees Forty Eight Thousand Ninty Nine Thousand Seven hundred Eighty four only. Only 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.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs. (Rupees

Vide Pay Order / Bank Guarantee No. dated from

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3564199 dated 20-12-2011 / Bank Guarantee No. dated from H.B.L.

Bank Rizvia Society Branch, Karachi for an amount of Rs. 2,50,000/= (Rupees Two lac fifty thousand only) as Performance Security

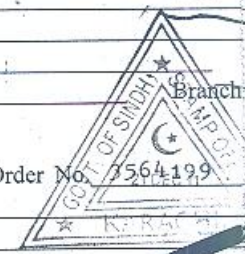
5% of the contract value, in place / addition of above referred Pay Order of Bid Security for the performance of the contract.

21 DEC

21 DEC

21 DEC

21 DEC



21/12/11

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

ISSUED TO M/S Iqbal Progressive Builders

TENDER FEE RS: 3000/-

P.O. NO: 3563840 DATED: 28-10-2011
DATE OF ISSUE UPTO: 25-10-2011 to 14-11-2011
DATE OF OPENING TENDER: 15-11-2011

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

I/We hereby tender for the execution for the City District Government (therein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at 2.30 percent above/below 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 and the percentage quoted in here to above shall not be applicable to these non-schedule items.

I/We undertake to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity 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 this tender.

MEMORENDUM

a) GENERAL DESCRIPTION:

MPA PRIORITY PROGRAMME

(H'able MPA Mr. Waseem Ahmed (PS-121)
Improvement of Road at Different Internal Roads of
UC-03 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 tender 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 deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender /agreement.

Receipt No. 3563771 dated: 01-11-2011 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 100000 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 tender otherwise the said sum of Rs: 100000 shall be retained by the Govt. by way of security deposit.

IQBAL PROGRESSIVE BUILDERS

SIGNATURE OF THE CONTRACTOR
BEFORE SUBMISSION OF TENDER

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

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

SCHEDULE 'B'

S.NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Earth excavation undressed lead upto a single throw of Kassi Phawrah of shovel in ordinary soil.	39840.0Cft	544/50	%0Cft	21693/-
2	Dismantling cement concrete plain 1:2:4 etc complete.	3750.0Cft	1597/20	%Cft	59895/-
3	Dismantling of RCC seperating reinforcement from concrete cleaning and straightening same.	17500.0Cft	2613/60	%Cft	457380/-
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 l/c rolling & finishing sto proper line grade level & chamber etac complete rate l/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.	45000.0Sft	2000/70	%Sft	900315/-
5	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).	61090.0Cft	595/80	%Cft	363947/-
6	P/L granular sub- ^{Base} base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means(vibratory roller road packer & smooth wheel roller etc)i/c watering with all lead and lift etc complete. (Approved Rates)	22500.0Cft	25/-	P.Cft	562500/-
7	P/L aggaragate base course CBR 80% as sper (AASHTO) standard specification i/c compacting to the required density by approved nechanical measn(vibratory roller road packer and smooth wheel roller etc)i/c watering with all lead and lift etc complete. (Approved Rate)	30150.0Cft	33/-	P.Cft	994950/-

IQBAL PROGRESS BUILDERS
Proprietor

DISTRICT OFFICER
Building: (WGS) Department
C.D.G. Karachi

- 8 P/S prime coat with medium curing 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 distributor/bollerwith automatic tempretuire controler- prior to applciation of the prime coat all used material shall be removed from the base courses and the same shall be cleaned by means of approved manchinal 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 | 292500/- |
|---------|------|--------|----------|

Add 20.5% above except
 Item No: ,6,7,8

Total :-
 36,53,207/-
 36,53,180/-
 369,682/-
 Total R 40,22,862/-

CONDITIONS

- 1 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.

IQBAL PROGRESSIVE BUILDERS
 CONTRACTOR PROPRIETOR

DISTRICT OFFICER
BUILDING:(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.

- 1). NAME OF THE ORGANIZATION / DEPTT. Eng. Deptt. KMC
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). 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) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Shafiq Associates.

- 16). CONTRACT AWARD PRICE Rs.48,99,294/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 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 ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

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

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

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

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

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

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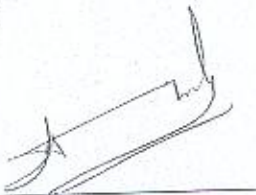
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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



FOR OFFICE USE ONLY

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

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

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

PART-A: Eligibility Criteria

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

PART-B:

Minimum Qualification Criteria

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



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./ 297 /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: - 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.

MCB
SPPRA INWARD QUARTY
No. 8775
Dated 28/12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

Copy to: -

1. Administrator, KMC
2. Office File

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

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. Eng. Deptt. KMC
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Progressive Builders.
- 16). CONTRACT AWARD PRICE Rs.48,99,900/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 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 ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X-

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT EDO (W&S) CDGK.

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 5670/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Basharat", daily "Frontier Post" Daily Sindh Sajag" dt: 26-10-2011" & Other Newspapers
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

PART-A: Eligibility Criteria

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

PART-B:

Minimum Qualification Criteria

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

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

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

MLB
SPPRA INWARD DIARY
No. 5772
Dated 28/12/11
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Eng. Deptt. KMC
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 15-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
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- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Progressive Builders.

- 16). CONTRACT AWARD PRICE Rs.48,99,159/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 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 ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT EDO (W&S) CDGK.

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

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

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

Yes	<input checked="" type="checkbox"/> 5670/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "Basharat", daily "Frontier Post" Daily Sindh Sajag" dt: 26-10-2011" & Other Newspapers
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

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

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

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

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Minimum Qualification Criteria

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- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer if the salary is taxable. (If PEC limit is over & above C-6).
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- 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).



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/ 294 /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.

SPPRA INWARD DIARY
No. 5772
Date: 28/12/2011
Sindh Public Procurement
Regulatory Authority Govt. of Sindh
MCM

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



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/ 294 /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 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
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KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

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

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

5766
SPPRA INWARD DIARY
No. 5678
Dated 29/12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. Eng. Deptt. KMC
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.00 Million
(For Civil Works only)
- 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 SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Prograssive Builders
- 16). CONTRACT AWARD PRICE Rs.48,99,784/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Iqbal Prograssive Builders
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 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

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

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

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

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
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BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

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

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

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



FOR OFFICE USE ONLY

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

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

188/2011 21/10/11 OK

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)

1. Name of Procuring Agency: District Officer, Building-I, C.D.G.K ✓
2. Tender Reference No: 012(01)/DO(Building-I)/MPA ✓
3. Tender Description/Name of work/item: Improvement of Road at Different Internal Roads of UC-04, PS-121 Malir Town, Karachi. ✓
4. Method of Procurement: Single Stage – One Envelope Procedure ✓
5. Tender Published: Daily "Basharat", daily "Fronter Post" Daily Sindh Sajag" dt: 26-10-2011" ✓
6. Total Bid documents Sold: SPPRA Website ID # 5670/2011.
03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 15-11-2011
12. Bid Evaluation Report:

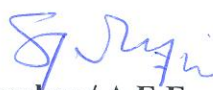
INWARD BINARY
 Sindh Public Procurement Regulatory Authority Govt. of Sindh

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. 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



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

**OFFICE 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)


②

1. Name of Procuring Agency: District Officer, Building-I, C.D.G.K
2. Tender Reference No: 012(02)/DO(Building-I)/MPA
3. Tender Description/Name of work/item: improvement of CC Flooring & Repairing of Sewerage System at Different Street of UC-01, Moinabad, PS-121, Malir Town, Karachi.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily “Basharat”, daily “Fronter Post” Daily Sindh Sajag” dt: 26-10-2011”
6. Total Bid documents Sold: SPPRA Website ID # 5670/2011.
03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 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

**OFFICE OF THE DISTRICT OFFICER (BUILDING-I)
(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)


3

1. Name of Procuring Agency: District Officer, Building-I, C.D.G.K
2. Tender Reference No: 012(03)/DO(Building-I)/MPA
3. Tender Description/Name of work/item: Reconstruction of Carpet Road at UC-02, PS-121 Malir Town, Karachi.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily “Basharat”, daily “Fronter Post” Daily Sindh Sajag”
dt: 26-10-2011”
6. Total Bid documents Sold: SPPRA Website ID # 5670/2011.
03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 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

**OFFICE OF THE DISTRICT OFFICER (BUILDING-I)
(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)


(4)


1. Name of Procuring Agency: District Officer, Building-I, C.D.G.K
2. Tender Reference No: 012(04)/DO(Building-I)/MPA
3. Tender Description/Name of work/item: Reconstruction of Road at Different Internal Road at UC-03, PS-121 Malir Town, Karachi.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily "Basharat", daily "Fronter Post" Daily Sindh Sajag" dt: 26-10-2011"
6. Total Bid documents Sold: SPPRA Website ID # 5670/2011.
03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 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.

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