



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

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

No. PD/MPAPP/K.M.C/ 116 /2012

Dated: 13.10.2012

M/s. Millennium Associates  
Karachi.

## WORK ORDER

**SUBJECT: - IMPROVEMENT OF INTERNAL ROADS IN UC-06 IN PS-116 GULSHAN-E-IQBAL TOWN.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,98,607/- (**Rs. Forty Eight Lac Ninety Eight Thousand Six Hundred & Seven Only**). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 22.60 Above i/c Carriage of Material	Rs.21,96,836/-
2. Cost of Approved Rate.	Rs.18,23,804/-
3. Difference Cost of Bitumen.	Rs.8,77,967/-
<b>Grand Total</b>	<b>Rs.48,98,607/-</b>

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 40 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

Copy to: -

1. With compliments Honourable MPA Syed Sardar Ahmed PS-116
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi
4. Executive Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

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

9.3 JAN 2012

**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(GULSHAN-E-IQBAL TOWN) FOR MPA'S PP, CDGK**



**MPA'S PRIORITY PROGRAMME**

**MPA SYED SARDAR AHMED (PS-116)**

**Tender Reference No.042(02)/TMA/Gulshan-e-Iqbal.T/MPA)**

**BILL OF QUANTITIES**

**IMPROVEMENT OF INTERNAL ROADS IN UC-06 IN PS-116,**  
**GULSHAN-E-IQBAL TOWN, KARACHI**

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

**NOTE:**

This Document contains 03 Pages excluding this page.

ADMINISTRATOR  
TMA, GULSHAN-E-IQBAL TOWN

No. \_\_\_\_\_ Dated: \_\_\_\_\_  
Issue to M/s. \_\_\_\_\_ P.O. No. \_\_\_\_\_  
\_\_\_\_\_ Dated: \_\_\_\_\_  
\_\_\_\_\_ Bank: \_\_\_\_\_

Signature & Stamp of Issuing Authority

Signature: *M. Millennium Associates*  
Post of Trademark: *3000, P.O. Techno/3, D.I.C.*

*[Handwritten Signature]*  
*[Handwritten Date: 2/11/12]*

only/5% Performance Security equal to  
5% of the contract value, in place / addition of above required Pay Order of Bid Security for use

only/5% Performance Security equal to  
5% of the contract value, in place / addition of above required Pay Order of Bid Security for use

**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA SYED SARDAR AHMED (PS-116)**

**NAME OF WORK: IMPROVEMENT OF INTERNAL ROADS IN UC-06 IN PS-116, GULSHAN-E-IQBAL TOWN, KARACHI.**

(PART-A: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	31508.00	25.00	Rupees Twenty Five Only	Per Cft	787700.00
11	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	22524.00	33.00	Rupees Thirty Three Only	Per Cft	743292.00
12	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course. Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	45048.00	6.50	Rupees Six & Fifty Paise Only	Per Sft	292812.00
Total Amount of Approved Rate Items						1823804.00

*It par.*

**Millennium Associates**  
*[Signature]*  
**Signature & Stamp Contractor**



# CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE ADMINISTRATOR, TMA  
(GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

## MPA'S PRIORITY PROGRAMME

HONOURABLE MPA SYED SARDAR AHMED (PS-116)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROADS IN TIC-06 IN PS-116, GULSHAN-E-IQBAL TOWN, KARACHI.

Estimated Cost: - Rs.4,900 Million

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs.1791872.89 <u>22.60</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs.	<u>2196836/-</u>
2	PART-B (Item Based on A/R) amounting Rs.1823804.00 <u>At par</u> % Above / Below the A/R.	Rs.	<u>1823804/-</u>
3	PART-C (Difference Cost of Bitumen) (Rs.877967.00)	Rs.	<u>877967/-</u>
<b>GRAND TOTAL (A+B+C)</b>			<b>Rs. <u>4898607/-</u></b>

The total amount is Rs. 4898607/- (Rupees FOURTY EIGHT LAC NINTY EIGHT THOUSAND  
(In Figure) (In Word)

SIX HUNDRED SEVEN only for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. \_\_\_\_\_ dated \_\_\_\_\_ issued from \_\_\_\_\_  
(Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

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

Millennium Associates

*[Signature]*  
Proprietor  
Signature of the Contractor with Stamp

Address: R-364, 15-A-4 Buldhan.

Checked By:  
[Signature]  
S/BS

[Signature]  
Director / Executive Engineer

5% of the contract value, in place / addition of above related Pay Order of Bid 03 JAN 2012

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

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

### PART-A: Eligibility Criteria

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

### PART-B:

#### Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer of the salary is taxable. (If PEC bid 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 bid is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder.
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC bid is over & above C-6).

(Amount in Rupees only) **100000000** thousand only.

5% of the contract value, in place / addition of **100000000** as Performance Security equal to

JAN 2019

## Terms & Condition

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

### 1. Bid Security

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

### 2. Performance Guarantee

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

### 3. Retention Money / Security Deposit

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

### 4. Time Limit

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

..... (Rupees one lac Fifty Thousand only.

..... only) as Performance Security equal to 5% of the contract value, in place / addition of above retained Pay Order of Bid Security for the

09 JAN 2012





# KARACHI METROPOLITAN CORPORATION

126  
311

M/s. Millennium Associates

Stamp Value Rs 14,700/-

Project: Improvement of Internal Roads in UC-06

Cost: in PS-116, Gulshan-e-Iqbal Town.

Completion Time: 60 days.

Penalty: Rs. 3,000/=

03 JAN 2012

This Agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_ 2012 at Karachi between the Karachi Metropolitan Corporation through PD(MPA's P.P.) hereinafter called the "KMC". (which expression shall include his successors) on the One Part and M/s. Millennium Associates, ha their office at Karachi.

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

Whereas the KMC has accepted the tender of the Contractor dated 23-11-2011 percentage basis at 22.60% above / below the schedule of rates for Part-A i.e. Rs. 21,96,836/=, \_\_\_\_\_% above / below the approved rates for Part-B i.e. Rs. 18,23,804/=. Offer Rates for Part-C i.e. Rs. \_\_\_\_\_ Part-D Difference cost of material amounting to Rs. 8,77,967/= on basis construction and completion of the work on Improvement of Internal Roads in UC-06 in PS-116, Gulshan-e-Iqbal Town.

at a cost of Rs. 48,98,607/= (Rupees Forty Eight Lac Ninty Eight Thousand Six hundred & Seven only. within a period of 60 Days and Penalty Rs. 3,000/= per day, according specification and general conditions of the contract signed by the Contractor after having himself fully acquainted with their meaning.

2% AND WHEREAS the Contractor has already furnished with the KMC alongwith a sum of Rs. 1,00,000/= (Rupees one lac only.

Vide Pay Order / ~~Bank Guarantee~~ No. 3334663 dated 30-10-2011 from U.B.I. Civic Centre Branch.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 3334662 dated 30-10-2011 / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ from U.B.I. Bank Civic Centre Branch Branch, Karachi for amount of Rs. 1,50,000/= (Rupees one lac Fifty Thousand only.

only) as Performance Security, equal to 5% of the contract value, in place / addition of above related Pay Order of Bid Security for the performance of the contract.

Millennium Associates

Proprietor



03 JAN 2012

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITY COURTS,  
KARACHI

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated      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  
Millennium Associates

Proprietor  
CONTRACTOR

WITNESSES:-

1. Musafiq E. T. of M. [Signature]

2. [Signature]

[Signature]







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

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

No. PD/MPAPP/K.M.C/ 117 /2012

Dated: 13/01/2012

M/s. Millennium Associates  
Karachi.

## WORK ORDER

**SUBJECT: - CONSTRUCTION / IMPROVEMENT OF CC STREET AND ROAD UC-04, ESSA NAGRI IN PS-116 GULSHAN-E-IQBAL TOWN.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,97,617/- (Rs. Forty Eight Lac Ninety Seven Thousand Six Hundred & Seventeen Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 22.50 Above i/c Carriage of Material	Rs.21,93,155/-
2. Cost of Approved Rate.	Rs.20,34,563/-
3. Difference Cost of Bitumen.	Rs.6,69,899/-
<b>Grand Total</b>	<b>Rs.48,97,617/-</b>

You are, therefore, requested to start the work and complete it within **45 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 40 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

Copy to: -

1. With compliments Honourable MPA Syed Sardar Ahmed PS-116
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi
4. Executive Engineer, DMC East, Zone, Gulshan-e-Iqbal, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

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



# KARACHI METROPOLITAN CORPORATION

Stamp Value Rs. 14,700/-

Project: Construction/Improvement of CC Street and  
Road UC-04, Essa Nagri PS-116, Gulshan-e-Iqbal  
 Cost: Town.  
 Completion Time: 60 days.  
 Penalty: Rs. 3,000/=

This Agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_  
 20 12 at Karachi between the Karachi Metropolitan Corporation through  
PD (MPA's P.P.) hereinafter called the "KMC", (which expression shall  
 and include his successors) on the One Part and M/s. Millennium Associates  
 their office at Karachi.

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

Whereas the KMC has accepted the tender of the Contractor dated 23-11-2011  
 percentage basis at 22.50% above / below the schedule of rates for Part-A i.e.  
Rs. 21,93,155/- % above / below the approved rates for Part-B i.e.  
Rs. 20,34,563/- Offer Rates for Part-C i.e. Rs. \_\_\_\_\_  
 Part-D Difference cost of material amounting to Rs. 6,69,899/-  
 construction and completion of the work of  
Construction/Improvement of CC Street and Road UC-04,  
Essa Nagri in PS-116, Gulshan-e-Iqbal Town.  
 at a cost of Rs. 48,97,617/= (Rupees Sixty Four  
Eight lac Ninty Seven thousand Six hundred & Seventeen only.  
 within a period of 60 Days and Penalty Rs. 3,000/- per day, according  
 specification and general conditions of the contract signed by the Contractor after having  
 himself fully acquainted with their meaning.

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

Vide Pay Order / Bank Guarantee No. 3334664  
 dated 30-10-2011 from U.B.L.

Karachi on account of Bid Security for the said contract. PO No. 3334661/3334662

AND WHEREAS the Contractor has also deposited a Pay Order No. \_\_\_\_\_  
 dated 30-10-2011 / Bank Guarantee No. \_\_\_\_\_  
 dated \_\_\_\_\_ from U.B.D.  
 Bank Civic Centre Branch. Branch, Karachi for an am.  
 Rs. 1,50,000/= (Rupees One lac fifty thousand only) as Performing Security Charge,  
 5% of the contract value, in place / addition of above referred Pay Order

performance of the contract.

*Signature*



ASSISTANT COMMISSIONER OF STAMPS  
 KARACHI CENTRAL OFFICE



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

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

- I. Notice inviting tenders.
- II. Tender documents marked \_\_\_\_\_ 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

Millennium  
CONTRACTOR

WITNESSES:-

1. Musafir

2. Phir / 132

Phir / 132





**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(GULSHAN-E-IQBAL TOWN) FOR MPA'S PP, CDGK**



**MPA'S PRIORITY PROGRAMME**

**MPA SYED SARDAR AHMED (PS-116)**

**Tender Reference No.042(01)/TMA/Gulshan-e-Iqbal.T/MPA)**

**BILL OF QUANTITIES**

**CONSTRUCTION / IMPROVEMENT OF CC STREET AND ROAD IN**  
**UC-04, ESSA NAGARI IN PS-116, GULSHAN-E-IQBAL TOWN,**  
**KARACHI**

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

**NOTE:**

This Document contains 03 Pages excluding this page.

ADMINISTRATOR  
TMA, GULSHAN-E-IQBAL TOWN

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No. _____	Dated: _____
Issue to M/s. _____	P.O. No. _____
_____	Dated: _____
_____	Bank: _____

Signature & Stamp of Issuing Authority

*anil kumar Associates*  
2004/14 dms!!  
*[Signature]*

5% of the contract value, in place / addition of above referred Pay Order of Bid Security (or due) only) as per form of performance security.

**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA SYED SARDAR AHMED (PS-116)**

**NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC STREET AND ROAD IN UC-04, ESSA NAGARI IN PS-116, GULSHAN-E-IQBAL TOWN, KARACHI.**

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

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling Cement Concrete Plain 12.4 etc complete	3534.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	56445.05
2	Dismantling Cement Concrete Plain 14.8 etc complete	5155.80	798.60	Rupees Seven Hundred Ninety Eight & Sixty Paise Only	% Cft	41174.22
3	Earth work excavates of road side ditches etc forming its bank are putting the same on embankment as directed under breaking dressing etc complete through work in ordinary soil	3330.00	798.60	Rupees Seven Hundred Ninety Eight & Sixty Paise Only	%0 Cft	2659.34
4	Scarifying the existing road surface	26640.00	53.25	Rupees Fifty Three & Twenty Five Paise Only	% Sq	14185.80
5	Dismantling and Removing Road metalling	13320.00	290.40	Rupees Two Hundred Ninety & Forty Paise Only	% Cft	38681.28
6	Cartage of 100 CFT / 5 tons of all material like one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings, points & crossing Bridges Girders, Pipes, Sheets Rails, M.S. Bars etc. or 1000 Nos bricks, 10 x 5 x 3" or 1000 manufs of fuel wood by trucks or any other means owned by the contractor (Lead upto 15 Miles etc)	31999.80	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	190654.81
7	1/2" Thick topping cement concrete 12.4 etc surface finishing and dividing into panels etc complete	41600.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	% Sq	757215.60
8	Laying to proper line and grade plant mix asphalt concrete paver finished, hydroelectronic control, prepared to specified formula according to job mixed formula approved by the Engineer incharge etc rolling and finishing to proper line grade level a carrier etc complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 Cm Wearing Course	33300.00	2000.70	Rupees Two Thousand & Seventy Paise Only	% Sq	666233.10
9	Manufacturing and Supplying RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick etc steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, casted in 1 1/2" 3 concrete with embedded 15 Kg C.I frame in perfect position etc transportation charges for an average lead of 20 Km per trip from casting yard to town offices, minimum of 25 status per trip will be transported	20.00	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paise Only	Each	21691.00
10	Manufacturing and Supplying RCC manhole covers casting 12.4 concrete ratio 1:2 with deep at center reinforced with 3/8" dia to steel bars @ 4" C.C etc welded to 1/8" thick 7.5 deep plate etc curing, stacking and transportation with in ten miles	4.00	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paise Only	Each	1390.60
<b>Total Amount of Schedule Rate Items</b>						<b>1790330.87</b>

22.50% above

Millennium Associates  
  
 Signature & Stamp Contractor

only) as Performance Security, 5% of the contract value, in place / addition of above referred Pay Order **STAMP OFFICE, CIVIL COURTS, D.D. Security for bid**

**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA SYED SARDAR AHMED (PS-116)**

**NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC STREET AND ROAD IN UC-04, ESSA NAGARI IN PS-116, GULSHAN-E-IQBAL TOWN, KARACHI.**

(PART-A: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
11	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc	41600.00	1600.00	Rupees One Thousand & Six Hundred Only	% Sft	665600.00
12	P/L Granular Sub-base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete	16650.00	25.00	Rupees Twenty Five Only	Per Cft	416250.00
13	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	22311.00	33.00	Rupees Thirty Three Only	Per Cft	736263.00
14	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK)	33300.00	6.50	Rupees Six & Fifty Paise Only	Per Sft	216450.00
<b>Total Amount of Approved Rate Items</b>						<b>2034563.00</b>

Millennium Assoc.  
  
 Signature & Stamp of Contract

only) as per the office, City Courts, 5% of the contract value, in place / addition of above referred Pay Order of Bid Status for due



# CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE ADMINISTRATOR, TMA  
(GULSHAN-E-IQBAL TOWN), FOR MPA'S PP, CDGK

## MPA'S PRIORITY PROGRAMME HONOURABLE MPA SYED SARDAR AHMED (PS-116)

NAME OF WORK: CONSTRUCTION / IMPROVEMENT OF CC STREET AND ROAD IN UC-04, ESSA NAGARI IN PS-116, GULSHAN-E-IQBAL TOWN, KARACHI.

Estimated Cost: - Rs.4.900 Million

I / We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs.1790330.87 50% Above / Below the S/R i/c Cost of Carriage Material.	Rs.	2193155/-
2	PART-B (Item Based on A/R) amounting Rs.2034563.00 87% Above / Below the A/R.	Rs.	2034563/-
3	PART-C (Difference Cost of Cement & Bitumen) (Rs.20896.00 + Rs.649003.00 = Rs.669899.00)	Rs.	669899/-
GRAND TOTAL (A+B+C)			Rs. 4897617/-

The total amount is Rs. 4897617/- (Rupees Fourty Eight Lacs Ninety Seven Thousand  
(In Figure) (In Word)

Sd/- Muzaffar Hussain for the complete job for all schedule of rates / approved rate & offer rates. 23/11/09

I / We have attached a pay order bearing No. \_\_\_\_\_ dated \_\_\_\_\_ issued from \_\_\_\_\_ (Name of Bank)

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

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

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

Millionaire Associates

Signature of the Contractor with Stamp

Address: P-364 15-A-4

Muzaffar Hussain

Sd/-

Checked By:

S/ESS

Sd/-  
DTC (Bor) / Executive Engineer

\_\_\_\_\_ only) as Performance Security, equal to 5% of the contract value, in place / addition of above referred Pay Order of Bank. **COURTS.**

## 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. NIN Certificate.
3. Valid Professional Tax.

### PART-B:

#### Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer of the salary is taxable. (If PEC bid 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 bid is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder.
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC bid is over & above C-6).

only) as Performance Security, equipment, etc. 5% of the contract value, in place / addition of above referred Pay Order of Bid Security for due

SECRETARY, OFFICE OF THE CHIEF ENGINEER, CIVIL WORKS, GOVT. ENGINEERING COLLEGE, RAIPUR

## Terms & Condition

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

### 1. Bid Security

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

### 2. Performance Guarantee

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

### 3. Retention Money / Security Deposit

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

### 4. Time Limit

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



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, East.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 042(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction / improvement of CC Street and Road UC 04, Essa Nagri in PS-116 Gulshan-e-Iqbal Town.
- 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) 23-11-2011 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 Millennium Associates.
- 16). CONTRACT AWARD PRICE Rs.48,97,617/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s Millennium Associates.  
M/s Unik Enterprises  
M/s New Spectrum Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator
- 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 21). ADVERTISEMENT:
- i). SPPRA Website  
 (If yes, give date and SPPRA's tender number)
- |     |  |
|-----|--|
| Yes | <input checked="" type="checkbox"/> 10161/2011 |
| No  | <input type="checkbox"/>                       |
- ii). News Papers  
 (If yes, give names of newspapers and dates)
- |     |   |
|-----|---|
| Yes | <input checked="" type="checkbox"/> Express 02-11-2011 alongwith other newspapers |
| No  | <input type="checkbox"/>  |
- 22). NATURE OF CONTRACT
- |       |                                     |      |                          |
|-------|-------------------------------------|------|--------------------------|
| Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------|-------------------------------------|------|--------------------------|
- 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
 (If yes, enclose a copy)
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
 (If yes, enclose a copy)
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 29). WHETHER INTEGRITY PACT WAS SIGNED?  
 (If yes, enclose a copy)
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
 (Attach copy of the bid evaluation report)
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 32). ANY COMPLAINTS RECEIVED  
 (If yes, result thereof)
- |     |                                     |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/>            |
| No  | <input checked="" type="checkbox"/> |

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

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

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

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

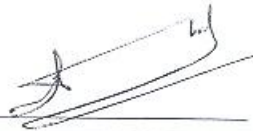
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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

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





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

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

No. PD/MPAPP/K.M.C/ **147** /2012

Dated: **16/1-** /2012

To,

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

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

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

**SUBJECT: - IMPROVEMENT OF INTERNAL ROADS IN UC-06 IN PS-116 GULSHAN-E-IQBAL TOWN.**

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. **6486**  
Date: **11/1**  
Sindh Public Procurement  
Regulatory Authority Gov. of Sindh

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, East.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 042(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Internal Roads in UC-06 in PS-116 Gulshan-e-Iqbal Town.
- 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) 23-11-2011 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 Millennium Associates.
- 16). CONTRACT AWARD PRICE Rs.48,98,607/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Millennium Associates.  
M/s New Spectrum Enterprises  
M/s Unik Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	10/16/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express 02-11-2011 alongwith other newspapers	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

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

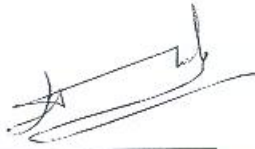
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

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

# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 24/11/2011





## Bid Evaluation Report

D.M.C (EAST)

1. Name of Procuring Agency: \_\_\_\_\_
2. Tender Reference No: ADMIN/TMA/Gulshan-e-Iqbal/CDGK/64/2011 Dated: 31-10-2011 ✓
3. Tender Description/Name of Work/Item: Improvement of Internal Roads in UC-06, PS-116, ✓  
Gulshan-e-Iqbal Town, Karachi under MPA's Priority  
Programme (Honourable MPA Syed Sardar Ahmed PS-116) ✓
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: SPPRA Serial No.10161/2011 The daily "EXPRESS" dated: 02-11-2011, daily  
"AWAMI AWAZ" dated: 03-11-2011 and others News Papers.  
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 23-11-2011 ✓
12. Bid Evaluation Report:

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost.	Reasons for acceptance/rejection	Remarks
	1	2	3	4	5	6
01	M/s. Millennium Associates.	48,98,607/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 48,98,607/- Estimate cost: 4.900 Million Difference: 1,393/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. New Spectrum Enterprises.	49,59,531/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 49,59,531/- Estimate cost: 4.900 Million Difference: 59,531/-	Qualified as per Evaluation criteria	Responsive
03	M/s. Unik Enterprises.	49,77,450/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 49,77,450/- Estimate cost: 4.900 Million Difference: 77,450/-	Qualified as per Evaluation criteria	Responsive

### Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	SUPERINTENDING ENGINEER	Chairman	
02-	ACCOUNTS OFFICER	Member	
03-	EXECUTIVE ENGINEER (B & R) Gulshan-e-Iqbal Division	Member	
04-	ACCOUNTANT	Secretary	

  
**SUPERINTENDING ENGINEER,**  
District Municipal Corporation  
East Karachi

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

SPPRA INWARD DIARY No. 917 MCA  
 Dated 21/11  
 Sindh: Public Procurement  
 Regulatory Authority Govt. of Sindh



# DISTRICT MUNICIPAL CORPORATION EAST KARACHI

Dated: 24/11/11

## Bid Evaluation Report


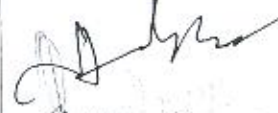
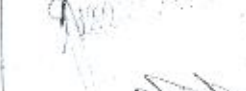

D.M.C (EAST)

1. Name of Procuring Agency: \_\_\_\_\_
2. Tender Reference No: ADMIN/TMA/Gulshan-e-Iqbal/CDGK/64/2011 Dated: 31-10-2011.
3. Tender Description/Name of Work/Item: Construction / Improvement of CC Street and Road in UC-04, Essa Nagri in PS-116, Gulshan-e-Iqbal Town, Karachi under MPA's Priority Programme (Honourable MPA Syed Sardar Ahmed PS-116).
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: SPPRA Serial No.10161/2011 The daily "EXPRESS" dated: 02-11-2011, daily "AWAMI AWAZ" dated: 03-11-2011 and others News Papers.  
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening Date: (if applicable) Not applicable (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Not applicable
10. Bid (s) Rejected: NIL
11. Financial Bid Opening dated: 23-11-2011

### Bid Evaluation Report:

S.N	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
01	M/s. Millennium Associates.	48,97,617/- (as per calculation)	1 <sup>st</sup> Lowest Bidder	Bid cost: 48,97,617/- Estimate cost: 4.900 Million Difference: 2,383/-	Qualified as per Evaluation criteria	Recommended for award of work
02	M/s. Unik Enterprises.	49,24,472/- (as per calculation)	2 <sup>nd</sup> Lowest Bidder	Bid cost: 49,24,472/- Estimate cost: 4.900 Million Difference: 24,472/-	Qualified as per Evaluation criteria	Responsive
03	M/s. New Spectrum Enterprises.	49,60,279/- (as per calculation)	3 <sup>rd</sup> Lowest Bidder	Bid cost: 49,60,279/- Estimate cost: 4.900 Million Difference: 60,279/-	Qualified as per Evaluation criteria	Responsive

### Signature of the Members of the Committee:

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	SUPERINTENDING ENGINEER	Chairman	
02-	ACCOUNTS OFFICER	Member	
03-	EXECUTIVE ENGINEER (B & R) Gulshan-e-Iqbal Division	Member	
04-	ACCOUNTANT	Secretary	

  
**SUPERINTENDING ENGINEER,**  
District Municipal Corporation  
East Karachi

SPPRA INWARD DIARY No. 713 Dated 21/11/11  
 Sindh Public Procurement Regulatory Authority Govt. of Sindh