

RS-154, Ms. Sabir Khatun
M/s Project Systems Concern (P) Ltd.



No. Dir (CB-0536)/SPPRA/37-1(CD/GK)/11-12/23.21

GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 2nd December 2011

The Administrator,
Town Municipal Administration Korangi Town,
Karachi Metropolitan Corporation,
Karachi

SUBJECT: NIT NO. ADMIN/TMA/KORANGLT/CDGK/06/2011 DATED 24.02.2011

I am directed to refer to your Bid Evaluation Report received vide No. Admn/TMO/KT/964 and 966 dated 28.03.2011.

2. It is advised to furnish Contract Evaluation Form, Letter of Award, Form of Contract (Agreement) and Bill of Quantities as stipulated by Rule- 50 of SPP Rules, 2010.

[Signature]
Manager (CB)



Copy forwarded for information to:

1. Secretary, Local Government Department, GoS, Karachi.
2. Secretary, Local Government Board, Local Government Department, GoS, Karachi.
3. Project Director (MPA's PP), Karachi Metropolitan Corporation, Karachi.
4. Director, Local Fund Audit, Karachi.

DAO (NDDA) 01

[Signature]

[Signature]
12/12

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. WORKS & SERVICES DEPARTMENT
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (CDGK)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 068/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Replacement of Damaged, undersized & Unserviceable Main Sewerage Line 12" Dia RCC Sewerage Line in Sector 34/1 Sector-33 UC-07, Lorangi Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 1.372 Million
- 8). ENGINEER'S ESTIMATE 1.400 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 24-03-2011 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 Project System Concern
- 16). CONTRACT AWARD PRICE Rs.13,87,077/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Project System Concern
M/s Hasan Khan Mandokhail
M/s Jalal-Ud-Din Kibzai & Co.
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT DCO / Administrator

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"/> 3319/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily The Finance 02-03-2011 & others News Papers on 02-03-2011.
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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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"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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32). ANY COMPLAINTS RECEIVED

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

(If yes, result thereof)

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

Yes		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.
Tel: 021-9205356; 021-9205369 & Fax: 021-9206291

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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- 4). TENDER NUMBER 068/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of Park at Sector 41/A, near Darwaish Masjid Korangi Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 0.977 Million
- 8). ENGINEER'S ESTIMATE 0.997 Million
(For Civil Works only)
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- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Project System Concern
- 16). CONTRACT AWARD PRICE Rs.9,90,983/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Project System Concern
M/s Hasan Khan Mandokhail
M/s Hamza Engineering Works
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(If yes, enclose a copy)

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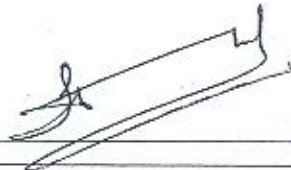
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Signature & Official Stamp of
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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



OFFICE OF THE DISTRICT OFFICER (MPA's PP)

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi
(Ph : (92-21) 99232426, Fax : (92-21) 99230669)

No.DO/MPAs-PP/CDGK/ 103 /2011

Dated: 02 / 05 /2011

M/s. Project System Concern
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF PARK AT SECTOR 41/A NEAR DARWAISH MASJID KORANGI TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,90,983/- (Rs. Nine Lac Ninety Thousand Nine Hundred & Eighty Three Only). You have accepted the contractual responsibility and have signed the contract agreement on 30-04-2011.

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

1. Part-A Cost of Schedule Rate (2004) Premium @ 62.00% above on S/R (Including cost of carriage of Material & Difference cost of Cement, & Steel)	Rs.9,16,233/-
2. Part-B (Item Based on O/R)	Rs.74,750/-
Grand Total	Rs.9,90,983/-

NOTE :-

The cost of difference is allowed subject to that at the date of recording of measurement, the Schedule Rate notification (as applicable) shall be checked. If any reduction in cost is found, then the deduction from the item shall be made accordingly. In case of increase, the contractor is liable to carry-out the work within their bid amount.

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

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


DISTRICT OFFICER
MPA's Priority Programme
C.D.G.K

Copy to: -

1. With compliments Honourable MPA Mrs. Sabra Khatoon RS-154
2. Executive District Officer (W&S) CDGK
3. Town Officer (I&S), TMA Korangi, Karachi
4. Deputy District Officer (MPAPP), W&S, CDGK
5. Divisional Accounts Officer (MPAPP), W&S, CDGK
6. Office File

17/3-110726 > jera
Concern



Stamp Value :- Rs 3,000/2

An AGREEMENT made this 30th day of April-2011 (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven their DO-I(P&D)/O.M.,GDGK hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s.Project System Concern, Karachi.

carrying on business under the name and style of M/s.Project System Concern, Karachi.

by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the GDGK has accepted the Contractor's tender here unto annexed and marked 6/a and dated 24-3-2011 for the work Construction of Park at Sector-41/A near Darwazah Masjid, Korangi Town at a cost of Rs.9,90,983/- (Nines-Nine-lac-Ninty-Thousand-Nine-hundred-Eighty-three only) Sanctioned by DOO vide para-6/a.
Time limit: 45 days. Penalty Rs.3000/-P.day.

according in to the specification and the general conditions of the contract here-unto annexed and marked 6/a and dated 24-3-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. _____

as security deposit Rs 2% deducted from R.A.Bills. vide Challan No. _____ in addition to the Earnest Money Rs. 20,000/- vide Challan No. 5378 dated 15-4-2011 and have given

the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this 30th day of April-2011 for the City of Karachi.

1. _____
2. _____
Witness

[Signature]
DISTRICT OFFICER
M.P.A., P.P., CDGK

Seal
[Signature]
PROJECT SYSTEM CONCERN
Contractors
PSCEC



[Signature] MOHAMMAD KHAN
OFFICE SURIINTENDET
STAMP OFFICE, GOVT OF SINDH,
CITY COURTS, KARACHI

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR TMA
(KORANGI TOWN) FOR MPA'S PP, W&S, CDGK



MPA'S PRIORITY PROGRAMME

MPA MRS. SABRA KHATOON (RS-154)

Tender Reference No.068(01)/TMA.Korangi.T/MPA)

BILL OF QUANTITIES

CONSTRUCTION OF PARK AT SECTOR 41/A NEAR
DARWAISH MASJID KORANGI TOWN.

Estimated Cost: - Rs.0.977 Million
Bid Security: - Rs.19,940/-
Tender Cost: - Rs.3,000/-

2/ P.O. NO 356 2460
20000/- 24-3-11

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(KORANGI) FOR MPA'S PP, W&S, CDGK

MPA'S PRIORITY PROGRAMME
MPA MRS. SABRA KHATOON (RS-154)

Subject: **CONSTRUCTION OF PARK AT SECTOR 41/A NEAR DARWAISH MASJID**
KORANGI TOWN.

Estimated Cost: - Rs.0.977 Million

Bid Security: - Rs.19,940/-

Tender Cost: - Rs. 3,000/-

PART – A (Items Based on S/R)

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
1	Excavation in foundation of building bridges and other structure including dig belling dressing refilling around structure with excavated earth watering and ramming lead upto 5 feet.	4316.00	%0 Cft	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paisa Only	5640.00
2	Cement concrete brick of stone ballast 1 1/2" to 2" gauge ratio 1:4:8 etc.	525.00	%Cft	3584.10	Rupees Three Thousand Five Hundred Eighty Four & Ten Paisa Only	18817.00
3	Cement concrete plain i/c placing compacting, finishing and curing etc.	2120.00	%Cft	5941.10	Rupees Five Thousand Nine Hundred Forty One & Ten Paisa Only	125951.00
4	Erection and removal of shuttering for RCC and plain CC work of deodar wood.	4240.00	% Cft	1405.75	Rupees One Thousand Four Hundred Five & Seventy Five Paisa Only	59604.00
5	RRC work in roof slab, beams column rafts, lintels ad other structural members laid in situ or precast lain in position completed in all respects.	154.00	Per Cft	114.00	Rupees One Hundred & Fourteen Only	17556.00
6	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position, making joints and fastening including cost of binding wire (also includes removal of rust from bars) filling watering and ramming earth under floor with new earth excavated from outside lead upto 6 miles and lift upto 5 feet.	6.166	Per Cwt	2772.56	Rupees Two Thousand Seven Hundred Seventy Two & Fifty Six Paisa Only	17096.00

	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
7	P/F iron steel grill using solid square bars of size 1/2" placed at 4" c/c and frame of flate iron patti of 3/4" x 3/8" i/c circle shape at 1-0 apart equivalent fitted with screws or i/c painting 3 coats with 1 st coat of red oxide paint.	700.00	Per Sft	123.91	Rupees One Hundred Twenty Three & Ninety One Paise Only	86737.00
8	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F ground floor super structure i/c raking out joints & ceiling etc complete. Above 6" thick.	1180.00	% Sft	6891.58	Rupees Six Thousand Eight Hundred Ninety One & Fifty Eight Paise Only	81321.00
9	Supplying earth from approve outside sources within a radius of 5 miles.	12500.00	%0 Cft	1488.30	Rupees One Thousand Four Hundred Eighty Eight & Thirty Paise Only	18604.00
10	1/2" thick cement plaster 1:4 on walls and columns etc.	4863.00	% Sft	572.77	Rupees Five Hundred Seventy Two & Seventy Seven Paise Only	27854.00
11	M/F steal grated doors complete with locking arrangement angle iron frame 2" x 2" x3/8" and 3/4" Sq. Bars 4" center to center.	12.00	Per Sft	316.72	Rupees Three Hundred Sixteen & Seventy Two Paise Only	3801.00
12	Making and fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" square bars 4" center to center with locking arrangements.	70.00	Per Sft	385.76	Rupees Three Hundred Eighty Five & Seventy Six Paise Only	27003.00
13	P/L 2" topping CC 1:2:4 i/c surface finishing & dividing into panels 1 1/2" thick.	25.00	% Sft	1396.67	Rupees One Thousand Three Hundred Ninety Six & Sixty Seven Paise Only	349.00
14	Providing G.I pipe specials & clamps etc, i/c fixing cutting and fitting complete with and i/c the cost breaking through walls and roof making food etc with white zinc paint with pigment to match the color of the building and testing with water to a pressure head of 200 feet and handling. a) 3/4" Thick	25.00	34.40	Per Rft	Rupees Thirty Four & Forty Paise Only	860.00
	b) 1" Thick	150.00	Per Rft	46.50	Rupees Forty Six & Fifty Paise Only	6975.00

	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	In word	
15	P/F full way gunmetal valves with wheels threaded or flanged ends with rubber. A) 3/4" thick	03.00	Each	58.95	Rupees Fifty Eight & Ninety Five Paisa Only	176.00
16	Preparation of surface painting with weather coat.	8304.00	% Sft	803.12	Rupees Eight Hundred Three & Twelve Paisa Only	66691.00
17	Khaphiel of cement concrete 12" x 8" x 1" of app design / shape laid flat in 1:2 gray cement mortar over bed of 3/4" thick gray cement mortar 1:2.	36.00	% Sft	1503.95	Rupees One Thousand Five Hundred Three & Ninety Five Paisa Only	541.00
				TOTAL	Rupees Five Lac Sixty Five Thousand Five Hundred & Seventy Six Only	565576.00

PART - B (Non-Schedule Items / O/R)

S.N	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
18	Boring for pipe in all kinds of soil 6" dia with hydraulic being machine i/c S/F PVC 5" dia for air pressure filled required dia length etc.	150.00	Per Rft	365	Three hundred and sixty five	54,750
19	P/F deep wheel pumping set 2HP of app. Quality, wiring, 50ft 7/044 switches fix on prepared work of required size foundation for pumping etc compete.	01.00	No.	20,000	Twenty thousand	20,000
SUB - TOTAL (Part B)					Seventy four thousand seven hundred fifty	74,750



 Signature of the Bidder with Stamp

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR, TMA
(KORANGI) FOR MPA'S PP, W&S, CDGK

MPA'S PRIORITY PROGRAMME

MPA MRS. SABRA KHATOON (RS-154)

Subject: CONSTRUCTION OF PARK AT SECTOR 41/A NEAR DARWAISH MASJID KORANGI TOWN.

Estimated Cost: - Rs.0.977 Million
Bid Security: - Rs.19,940/-
Tender Cost: - Rs. 3,000/-

I / We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.5,65,576/-. <u>62</u> % Above/ Below the S/R i/c cost of Carriage of Material & Difference cost of Cement & Steel.	Rs. <u>916,233</u> ✓
2.	PART - B (Non-Schedule Items / O/R)	Rs. <u>74,750</u> ✓
GRAND TOTAL (A+B)		Rs. <u>990,983</u> ✓

The total amount is Rs. 990,983 (Rupees Nine Lacs Ninety Thousand (In Words) and three hundred (In Figure) and eighty three for the complete job for all schedule of rates / offer rates..

I / We have attached a pay order bearing No. 3562460 dated 24-03-2011 issued from HBL, Rizvia Society, K. (Name of Bank)

Bank amounting to Rs.19,940/- as per NIT.

Time Limit: 45 Days

Penalty per day: Rs. 3,000/-

Note:

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

Signature of the Contractor T. Muball with Stamp

Address: A-268, Block No.2, Gulshan-e-Iqbal, Karachi



Checked By :

UNDER ISSUED FOR
Project System Concerns
 Agency PO No. 3562461
 Dated 24/3/11 For Rs. 3000/-
 Divi Accountant S&B



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

[Ph : (92-21) 99232426, Fax : (92-21) 99230669]

No.DO/MPAs-PP/CDGK/ 104 /2011

Dated: 02/05/2011

M/s. Project System Concern
Karachi.

WORK ORDER

SUBJECT: - **REPLACEMENT OF DAMAGED, UNDERSIZED & UNIVERVICEABLE MAIN SEWERAGE LINE 12" DIA RCC SEWERAGE LINE IN SECTOR 34/1 SECTOR 33 UC # 07, KORANGI TOWN.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.13,87,077/- (Rs. Thirteen Lac Eighty Seven Thousand & Seventy Seven Only). You have accepted the contractual responsibility and have signed the contract agreement on 30-04-2011.

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

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


DISTRICT OFFICER
MPA's Priority Programme
C.D.G.K

Copy to: -

1. With compliments Honourable MPA Mrs. Sabra Khatoon RS-154
2. Executive District Officer (W&S) CDGK
3. Town Officer (I&S), TMA Korangi, Karachi
4. Deputy District Officer (MPAPP), W&S, CDGK
5. Divisional Accounts Officer (MPAPP), W&S, CDGK
6. Office File

M/s. Project System Concern.



Stamp Value :- Rs 4,200/-

An AGREEMENT made this 30th day of April (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven their DO-I(P&D)/C.M. CDGK. hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s.Project System Concern, Karachi. carrying on business under the name and style of M/s.Project System Concern, Karachi. by their Proprietor.

30 APR 2011
GOVT OF SINDH



hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the CDGK has accepted the Contractor's tender here unto annexed and marked 6/n and dated 24-3-2011 For the work "Replacement of damaged undersized & unserviceable main sewerage line 12" dia RCC sewerage line in Sector-34/V Sector-33 UG-07, Korangi Town" at a cost of Rs.13,87,077/= (Rupees Thirteen lac Eighty Seven Thousand & Seventy Seven only) Sanctioned by DO vide para-6/n. Time limit: 45 days. Penalty Rs.3000/= p.d according in to the specification and the general conditions of the contract here-unto annexed and marked 6/n and dated 24-3-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs.

30 APR 2011
GOVT OF SINDH



as security deposit Rs. 8% deducted from R.A.Bills. vide Challan No. in addition to the Earnest Money

30 APR 2011
GOVT OF SINDH

Rs. 8% deducted from R.A.Bills. vide Challan No. 5409 dated 15-4-2011 and have given to the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

30 APR 2011
GOVT OF SINDH



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

MUHAMMAD KHAN
OFFICE SUPERINTENDENT
STAMP OFFICE, GOVT. OF SINDH
COURTS, KARACHI

IN WITNESS WHEREOF the said parties have set their hands this 30th day of April-2011 for the City of Karachi.

1. _____
2. _____
Witness

DISTRICT OFFICER
M.P.A. P.P. CDGK.
PROJECT SYSTEM CONCERN
Contractors

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE ADMINISTRATOR TMA
(KORANGI TOWN) FOR MPA'S PP, W&S, CDGK



MPA'S PRIORITY PROGRAMME

MPA MRS. SABRA KHATOON (RS-154)

Tender Reference No.068(02)/TMA.Korangi.T/MPA)

BILL OF QUANTITIES

**REPLACEMENT OF DAMAGED , UNDERSIZED &
UNIVERVICEABLE MAIN SEWERAGE LINE BY 12" DIA
RCC SEWERAGE LINE IN SECTOR 34/1 SECTOR 33 UC# 07,
KORANGI TOWN.**

Estimated Cost: - Rs.1.372 Million
Bid Security: - Rs.28,000/-
Tender Cost: - Rs.3,000/-

2/ P.O. no 2134988

28000/-

22/3/11

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
-10 Filling & Disposal of earth complete	30000 Cft	%Cft	220	Two hundred and twenty only	66000
			TOTAL	Thirteen lac Eighty seven thousand and seventy seven	1387077

The total amount is Rs. 1387077 (Rupees) Thirteen lac Eighty seven thousand and seventy seven (In words) Seventy seven for the complete job for all of offer rates.

I / We have attached a pay order bearing No. 2134988 dated 22-March-2011 issued from UBL, Karachi (Name of Bank)

Bank amounting to Rs. 28000 as per NIT.

Time Limit: 45 Days

Penalty per day: Rs. 3,000/-

Note:

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

Signature of the Contractor with Stamp
S. Akhmal
 Address: A-268, Block 162
Gulshan-e-Iqbal, Karachi



Checked By :

TENDER ISSUED TO
 M/s. Project System Concerns
 Against PO No. 2134988
 Dated 22/3/11 For Rs. 30000
 Div: Accounts (S&D)

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

No. Admn/TMO/KT/ 964

Dated. 28/03/2011


Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency. Town Municipal Administration Korangi.
2. Tender Reference No. 06/2011/TMA/Korangi.T/MPA
3. Tender Description / Name of work / item Replacement of Damaged undersized & univerviceable Main sewerage line by 12" Dia RCC sewerage line in sector 34/1, Sector 33, UC-07 Korangi Town.
4. Method of Procurement. Single Stage – One Enveloped Procedure
5. Tender Published. Daily The Finance.
Dated 02-03-2011.
SPPRA Website ID # 2760/2011.
6. Total Bid Documents Sold. 03Nos.
7. Total Bid 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: 24-03-2011.
12. Bid Evaluation Report.

SPPRA INWARD DIARY
No. _____
Dated _____
Sindh Public Procurement
Regulatory Authority, Govt. of Sindh

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
1.	M/s Project System Concern.	Rs, 13,87,077/-	1 st Lowest	Rs. 13,72,000/- Estimated Cost	Qualified as per Evaluation Criteria	Recommended forwarded of works
2.	M/s. Hassan Khan Mandokhel.	Rs, 13,90,422/-	2 nd Lowest	Rs. 13,72,000/- Estimated Cost	Qualified as per Evaluation Criteria	Recommended forwarded of works
3.	M/s Jalal-ud-din Kibzai & Co.	Rs, 14,12,371/-	3 rd Lowest	Rs. 13,72,000/- Estimated Cost	Qualified as per Evaluation Criteria	Recommended forwarded of works

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


Town Officer (I&S) TMA, Korangi

Director (CB) SPPRA w.r.t. ID # 2758/2011
With a request to upload on SPPRA Website

C.C. TO:-

1. Administrator, TMA Korangi Town.
2. DO(MPA'sPP) W&S, CDGK
3. PS to EDO (W&S) CDGK

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION KORANGI

No. Admn/TMO/KT/ 966

Dated. 28/03/2011

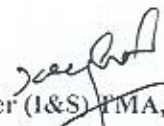
Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | | |
|-----|---|---|
| 1. | Name of Procuring Agency, | Town Municipal Administration Korangi. |
| 2. | Tender Reference No. | 06/2011/TMA/Korangi.T/MPA |
| 3. | Tender Description / Name of work / item | Construction of Park at sector 41/A Near <u>Darwaish Masjid Korangi Town.</u> |
| 4. | Method of Procurement. | Single Stage – One Enveloped Procedure |
| 5. | Tender Published. | Daily The Finance,
Dated 02-03-2011.
SPPRA Website ID # 2760/2011. |
| 6. | Total Bid Documents Sold. | 03Nos. |
| 7. | Total Bid 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. | 2 Nos. |
| 11. | Financial Bid Opening date: | 24-03-2011. |
| 12. | Bid Evaluation Report. | |

SPPRA INWARD JARY
 No. 7258
 Dated 28/03/2011
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh

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
1.	M/s Project System Concern.	Rs, 9,90,983/-	1 st Lowest	Rs. 9,77,000/- Estimated Cost	Qualified as per Evaluation Criteria	Recommended forwarded of works
2.	M/s. Hassan Khan Mandokhel.	Rs, 9,99,088/-	2 nd Lowest	Rs. 9,77,000/- Estimated Cost	Qualified as per Evaluation Criteria	Responsive
3.	M/s Musaf Enterprises	Rs, 18,80,309/-	3 rd Lowest	Rs. 9,77,000/- Estimated Cost	Qualified as per Evaluation Criteria	Responsive

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


 Town Officer (I&S) TMA, Korangi

Director (CB) SPPRA w.r.t.ID # 2758/2011
 With a request to upload on SPPRA Website

- C.C. TO:-
1. Administrator, TMA Korangi Town.
 2. DO(MPA'sPP) W&S, CDGK
 3. PS to EDO (W&S) CDGK