

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1

- 1) NAME OF THE ORGANIZATION / DEPT Administrator / CMD, TMA, Saddar
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt TMA, Saddar
- 3) TITLE OF CONTRACT TMA, Saddar
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT Rep. 1 month of Road Surveying area of Satta
- 6) FORUM THAT APPROVED THE SCHEME Administrator, TMA, Saddar
- 7) TENDER ESTIMATED VALUE Rs 9,84,950/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 10,00,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) one Month
- 10) TENDER OPENED ON (DATE & TIME) 21-01-2013 at (2:00 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 Nos
- 12) NUMBER OF BIDDERS 10 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 10 Nos
- 14) BID EVALUATION REPORT (Enclose 2 & 4's) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Ahmer Shop no 3, Nishar Garden TMA Saddar
- 16) CONTRACT AWARD PRICE M/S Rs. 9,84,950/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) M/S M.A. Ent.
M/S ASKARI Ent.
M/S S/O's Const Co.

18) METHOD OF PROCUREMENT USED - (Tick one)

- | | | |
|----|--|-------------------------------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

21) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	10549/2013
No	<input type="checkbox"/>	

22) News Paper:
(If yes, give names of newspapers and dates)

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

22) NATURE OF CONTRACT

Yes	<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 BID 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 COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) 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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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, detail the case)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NO. & DOCUMENTS
(If yes, give details)

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELF-LED FIRM IS NOT
BLACK LISTED?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) 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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37) 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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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 01/02/2013

Signature & Official Stamp of
Authorized Officer

[Signature]
Town Officer
Infrastructure & Services
Saddar Town, Karachi.

FOR OFFICE USE ONLY

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

TOWN MUNICIPAL ADMINISTRATION SADDAR KARACHI

Estimated Cost: RS. 36,242/- + Open Rate
 E/Money: - 2% of Quoted Amount
 Penalty RS. 1,000/-P Day
 Time limit Month

Subject: Repair / Maintenance of road surrounding area of
 Bara Imam Bargha IC-01 Saddar Town

SR.#	Description of Work	Qty.	Rate	Per.
01	Earth work excavation of road side nails ie forming its banks all putting the same on embankment as directed cold breaking dressing etc (P-VI 1/1)	3465 Cft	1437	% 0 Cft
02	Cartage of sand bajri lime, Surkhi murmur manure earth building rubbish i/c loading & unloading & stacking up to 10 miles lead etc complete (P-IV 1/10 Miles)	3465 Cft	900/24	% Cft
03	Picking road surface by pickaxe 2" to 1-1/2" apart making indentation i/c falling surface etc complete as per direction of Engineer In-charge.	9288 Sft	45/-	% Sft
04	P/L aggregate base course CBR 80% as per (AASHTO) ATANDARD 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 com.	3755 Cft	37/2	P/Cft
05	PRIME COAT Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITRES/SQ. METER) at 70° degree centigrade mixed with asphalt quantity of kerosene oil, using uniformly pressure spray distributor/boiler with automatic temperature controller, prior of the application of the prime coat all loose material shall be cleaned by means of approved mechanical sweepers blowers & hard brooms and disposal same with in three miles after the application traffic shall be kept off from surface will be laying of bituminous course material & methodology shall fully comply the the test & specification of AASHTO & as directed by Engineer In-charge. (Rates i/c cost of materials labour, all tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment). (Approve Rate)	8712 Sft	9/2	P/Sft
06	TACK COAT Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agent at 70° using uniformly pressure spray distributor / bollor with automatic temperature controller prior to the application, earth / rubbish stacked on the road surface shall be scarified/excavated up-to the dept of 6". the road surface shall be clean by brush and blower in such a way that the surface shall be free from dust and dirt and disposal the all kind of excavated material with in three miles, after application traffic shall be kept off and the surface must be in tackily condition will be laying of bituminous course bitumen course must be laid after 2 to 4 hours of tack coat application, material and methodology shall fully comply the test and specification of AASHTO and as desired by the Engineer In-charge. (Rates i/c cost of materials labour, all tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment). (Approved Rate)	9288 Sft	45/2	P/Sft

07	3 CM WEARING COURSE Providing & laying in single layer of 3 cm compacted thickness wearing course as per job mix formula. Asphalt (60/70 grade) 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited formula) prior to paving of premixed asphalt concrete, the surface shall be cleaned from rubbish etc. and must be sticky by virtue of tack of prime coat to make un-slippery bondage. During laying the temperature of asphalt concrete shall not be less than 140 degree centigrade asphalt concrete shall be laid with manually and compacted by tandem roller at a density of 100% of the maximum dry density determined according to AASHTO-T-180 method D (Modified). Asphalt concrete wearing course shall be 1000KG (minimum) on stability and 20% (maximum) on loss of stability at Marshal test criteria. All the material and methodology shall fully comply to the tests and specification of AASHTO and as directed by the Engineer In-charge. (Rates include cost of material, labour, tests, T&P all leads and lifts). (Approved Rate)	18000 Sft	OVR 38.5% P.S.S
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I hereby quoted 21% % above / below the S/rate.

Total Quoted Amount RS. 9,84,950/-

Tender issue to M/S. M.A. Ent. vide Pay Order No. 7438097 Dated 16/1/13


RS. 1,000/- and 2% Earnest Money vide Pay Order No. 7438103 Dated 16/1/13 RS. 20,000/-



Nomenclature quantities and Rates have been checked by me.

Sub-Engineer


ATO

Signature of Contractor: Ahmed
Name & Address Flat No 3 Ayub Khan
Na 2 No. 4


DEPUTY TOWN OFFICER
G. SADDAR TOWN

1. Received Sealed Cover tender
2. Rate quoted of <u>21%</u> ^{below} above of Schedule rate and total amount quoted of open rate of Rs. <u>9,84,950</u>
3. Payorder attached vide No. <u>7438103</u> Dt: <u>16/1/13</u> Rs. <u>20,000/-</u>
Collection: _____ to Collecting
 T.O. (M/S)
 A.T.O. (M/S)
TOWN ADMINISTRATOR LG ST



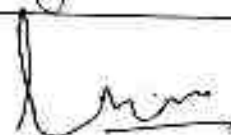

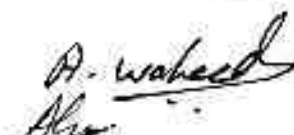




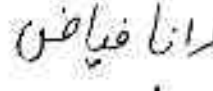


LIST OF BUYERS

1. M/S. M.A. Ent.

2. M/S. Asikari Ent.

3. M/S. Star Const. Co.

4. M/S. S.R. Company (Pvt) Ltd.

Sl. No.	Name	Signature
1.	Ghosia Ent.	
2.	Owais & Bilal Ent	
3.	Wahed & Sons	
4.	M/S M A Enterprises	
5.	M/S Z.Z Ent	
6.	NKR'S ENTERPRISES	
7.	ASKRI ENTERPRISE	
8.	Star Construction Company	
9.	Rana Sohail builder	
10.	A. K. Lou & Sons	



Stamp Value :- Re

TOWN MUNICIPAL ADMINISTRATION, SADDAR, KARACH

An AGREEMENT made this _____ day of _____ (2013) between the Town Municipal Administration Saddar, Karachi, by in the Christian Year thousand Thirteen. their TMA Saddar Town hereinaft called the Saddar Town (Which expression shall include their successors) of the one and M/S.M.A. Enterprises, Shop NO: 3 Ayshi Gud Nazimabad NO: 4 30r.9 carrying on business under the name and style of M/S.M.A. Enterprises.

by their Mr. Muhammad Ahmar. (Proprietor) hereinafter called the Contractors (which expression shall include their successors & assignees of the said firm and heirs executors, Nazim and assignees of the said individ partners of the said firm) of the other part.

WHEREAS the TMA Saddar Town has accepted the Contractor's tender hereur. annexed and marked 1/4 and dated 21-01-2013.

For the work: Repair/Maintenance of road surrounding area of Bara Imam bargha UC-1 Sanction for Rs. 9,84,950/- (Nine lac eighty four thousand nine hundred & fifty only) i/c contractor's premium @ 2% below, plus 0/r item NO: (3) Rs. 45/- p.sft. (4) Rs. 37/- p.sft. (5) Rs. 9/- p.sft. (6) Rs. 4.50/- p.sft. (7) Rs. 37/- p.sft. approved by Administrator/CMO, TMA Saddar WESTERN FINCH CITY COURT dated: Time limit: One Month, penalty Rs. 1,000/- per day. STAMP OF KARACHI

according to the specification and the general conditions of the contract hereinto annexed and marked 1/4 and dated 21-01-2013. and signed by the Contractors after having made themselves fully acquainted with its meaning and what the Contractors have already deposited with the T.M. A. the sum of Rs. _____ for _____

as security deposit Rs. _____ vide Challan No. _____ in addition to the Earnest Money Rs. 20,000/- (Twenty thousand only) vide Challan No. _____ dated 24-01-2013. and have given to the T.M.A. a lien over such sum as Security for the due fulfilment of the Contract NO V

THIS AGREEMENT WITNESSETH that the T.M.A. Saddar 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. Balance of security deposit will be deducted from the running Bill of the contractor.

NOTE:-

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the T.M.A. Saddar a sum of Rs. 20,000/- 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 contracts including those mentioned in the tender without prejudice to the right of the T.M.A. to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ day of _____

1. M/S. Lamin Sahail Builders
2. M/S. NKRS Enterprises
Witness

ADMINISTRATOR/CMO, TMA SADDAR
TOWN MUNICIPAL OFFICER
TMA SADDAR, KARACHI.

M.A ENTERPRISES
SEAL
Ahmar
M/S. M.A. ENTERPRISES

Contractors



80 JAN 2013

OFFICE OF THE DEPUTY TOWN OFFICER (B&R)
TOWN MUNICIPAL ADMINISTRATION
(SADDAR)

No. DTO/B&R/ 118 /2013.

Dated - 02/02/2013.

To,

M/S. M. A. Enterprises ①

WORK ORDER


SUBJECT: - Repair/Maint of Road Surrounding area of
Baba Imam Bagh U-01, Saddar Town.

In continuation to this office No. 086 dated 01/02/2013.
You are requested to contact the Assistant Ex. Engineer (B&R) Saddar Town.
Mr. Vakil Ahmad and obtain necessary instruction
from his for carrying out the work allotted to you.

Please note that the work be carried out strictly according to the
Pak P.W.D Specifications and will be completed within the scheduled time
limit viz. 1 month.

In case you fail to complete the same within the stipulated time
limit penalty RS. 1000/- per day will be charged.

Copy of the estimate and Plan/Sketch are enclosed.


DEPUTY TOWN OFFICER (B&R)
SADDAR TOWN.

Copy to Assistant Ex. Engineer MR. Vakil Ahmad for
information and necessary action and copies of the sanctioned estimate and
plan/ sketch are enclosed for reference and record.


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

①


- | | |
|--|---|
| 1. Name of Procuring Agency: | T.M.A. Saddar Town |
| 2. Tender Reference No. | No. Administrator/ST/02/2013 D/01-01-2013 |
| 3. Tender Description / Name of work item | Repair / Maintenance of road surrounding (T.M.A. Saddar) Inam Barghal, C-01 Saddar Town |
| 4. Method of Procurement: | Single Stage-One Envelope Procedure |
| 5. Tender Published: | SPPRA Website ID # 10549/2013 |
| 6. Total Estimated Cost: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Specifications (if applicable): | Not Applicable |
| 9. Need of the Procurement (if applicable): | Not Applicable |
| 10. Bids Rejected: | Nil |
| 11. Date of Bid Opening date: | 25-01-2013 |
| 12. Bid Evaluation Report as under: | |

Sr.	Name of Firm/ Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	Remarks
1	M/s. M. Interpr...	Rs. 9,84,950/- (as per Calculation)	1 st Lowest	21% below the estimate + O/R	Qualified as per Evaluation Criteria	Not recommended
2	M/s. A. K. Enterprise	Rs. 9,95,951/- (as per Calculation)	2 nd Lowest	20% below the estimate + O/R	Qualified as per Evaluation Criteria	Not recommended
3	M/s. Star Construction Co.	Rs. 9,55,049/- (as per Calculation)	3 rd Lowest	18% below the estimate + O/R	Qualified as per Evaluation Criteria	Not recommended
4	M/s. Z.B. Company (Pvt) Ltd.	Rs. 9,98,584/- (as per Calculation)	4 th Lowest	17% below the estimate + O/R	Qualified as per Evaluation Criteria	Responsive

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


Member A.T.O (Fin)
T.M.A Saddar


Member A.T.O (B&R)
T.M.A Saddar


Member T.O (I&S)
T.M.A Saddar


Chairman / CMO Administrator
T.M.A Saddar

Director (CB) SPPRA w.z. ID # 10549/2013
With a request to upload on SPPRA Website.

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- (2)
- 1) NAME OF THE ORGANIZATION/ DEPTT. Administrator/CMO, TMA, Saddar
 - 2) PROVINCIAL / LOCAL GOVT/ OTHER Local Govt. TMA, Saddar
 - 3) TITLE OF CONTRACT TMA, Saddar
 - 4) TENDER NUMBER _____
 - 5) BRIEF DESCRIPTION OF CONTRACT Rep/ Maint. of Young THS Boud Road (11) P. Saddar Town
 - 6) FORCEN/ THAT APPROVED THE SCHEME Administrator, TMA Saddar
 - 7) TENDER ESTIMATED VALUE Rs 9,90,099/-
 - 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 10,00,000/-
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) one Month
 - 10) TENDER OPENED ON (DATE & TIME) 21-01-2013 at (02:00 PM)
 - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 nos.
 - 12) NUMBER OF BIDDERS (BY ID) _____
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 10 nos.
 - 14) BID EVALUATION REPORT (Enclose it with it) Attached
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al. Otais - Plot No 4 Plot-16/16 Lane-S. BURKhan, DHA, Karachi
 - 16) CONTRACT AWARD PRICE Rs 9,90,099/-
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BIDI) M/s. Z R Company (Pvt) Ltd.
M/s. As/Karim Ent.
M/s. Hobana Ent.

- 18) METHOD OF PROCUREMENT USED - (Tick one)
- | | |
|---|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED IN EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrators

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

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

i) SPPRA Website
(If yes, give date and SPPRA identification No.)

Yes	<input checked="" type="checkbox"/>	10549/2013	
No	<input type="checkbox"/>		

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

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

22) NATURE OF CONTRACT

Domestic	<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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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 BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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29) 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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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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TOWN MUNICIPAL ADMINISTRATION SADDAR KARACHI

Estimated Cost: RS. 37,905/- + Open Rate Subject: Repairing / Maintenance of Young Husband Road
 E/Money: - 2% of Quoted Amount UC-03 Saddar Town
 Penalty RS. 1,000/- P. Day
 Time limit Month

SR. #	Description of Work	Qty.	Rate	Per.
01	Earth work, excavation of road side soils to forming its banks all putting the same on embankment as directed cold breaking dressing etc (P-VI 1/1)	3624 Cft	1437.00	% Cft
02	Cartage of sand bajri lime, Surkhi marmur manure earth building rubbish i/c loading & unloading & stacking up to 10 miles lead etc complete (P-IV 1/10 Miles)	3624 Cft	902.74	% Cft
03	Picking road surface by pickaxe 2" to 1-1/2" apart making indentation i/c falling surface etc complete as per direction of Engineer In-charge.	8206 Sft	46/- C/R	% Sft
04	P/L aggregate base course CBR 80% as per (AASHTO) ATANDARD 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 cum.	4130 Cft	36/- C/R	P/Cft
05	PRIME COAT Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITRES/SQ. METRE) at 70° degree centigrade mixed with asphalt quantity of kerosene oil, using uniformly pressure spray distributor/boiler with automatic temperature controller, prior to the application of the prime coat all loose material shall be cleaned by means of approved mechanical sweepers blowers & hard brooms and disposal same with in three miles after the application traffic shall be kept off from surface will be laying of bituminous course material & methodology shall fully comply the the test & specification of AASHTO & as directed by Engineer In-charge. (Rates i/c cost of materials labour, all tests, T&P and all leads and lifts. Measurements of compacted thickness will be made for payment). (Approve Rate)	9844 Sft	9/- C/R	P/Sft
06	TACK COAT Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agent at 70° using uniformly pressure spray distributor / boiler with automatic temperature controller prior to the application, earth / rubbish stacked on the road surface shall be scarified/excavated up-to the dept of 6", the road surface shall be clean by brush and blower in such a way that the surface shall be free from dust and dirt and disposal the all kind of excavated material with in three miles, after application traffic shall be kept off and the surface must be in tackily condition will be laying of bituminous course bitumen course must be laid after 2 to 4 hours of tack coat application, material and methodology shall fully comply the test and specification of AASHTO and as desired by the Engineer In-charge. (Rates i/c cost of materials labour, all tests, T&P and all leads and lifts. Measurements of compacted thickness will be made for payment). (Approved Rate)	8206 Sft	4/- C/R	P/Sft

07	<p>3 CM WEARING COURSE Providing & laying In single layer of 3 cm compacted thickness wearing course as per job mix formula: Asphalt (60/70 grade) 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited formula) prior to paving of premixed asphalt concrete, the surface shall be cleaned from rubbish etc. and must be sticky by virtue of tack of prime coat to make un-slippery bondage. During laying the temperature of asphalt concrete shall not be less than 140 degree centigrade asphalt concrete shall be laid with manually and compacted by tandem roller at a density of 100% of the maximum dry density determined according to AASHTO-T-180 method D (Modified). Asphalt concrete wearing course shall be 1000KG (minimum) on stability and 20% (maximum) on loss of stability at Marshal test criteria. All the material and methodology shall fully comply to the tests and specification of AASHTO and as directed by the Engineer In-charge. (Rates include cost of material, labour, tests, T&P all leads and lifts). (Approved Rate)</p>	18050 Sft	O/R/✓	P/S/D
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I hereby quoted 20% % above / below the S/rate.

Total Quoted Amount RS. 990099/2

Tender issue to M/S. Z R Cambang (Pvt) Ltd. vide Pay Order No. 4586378 Dated 18/1/13

RS. 1,000/- and 2% Earnest Money vide Pay Order No. 5525235 Dated 21/1/13 RS. 20,000/-

Non-quantity and Rates have been checked by me.

[Signature]
Sub-Engineer

[Signature]
ATO

Signature of Contractor: *[Signature]*
 Name & Address: FLAT 4, 4TH FLOOR PLOT 15C LANE 5 BUKHARI COMM. DHA - KARACHI.

[Signature]
DEPUTY TOWN OFFICER
LU SADDAR TOWN

1. Received Sealed Cover tender
2. Rate quoted of <u>20%</u> ^{below} above of Schedule rate and total amount quoted of approx of Ru. <u>9,90,099/-</u>
3. Payorder attached vide No. <u>5525235</u>
DT: <u>21/1/13</u> <u>20,000/-</u>

[Signature]
T.O (SS)

[Signature]
ATO (M)

TOWN OFFICER: TOWN LG ST

LIST OF BUYERS

(2)

1. M/S. Z.R. Company (Pvt) Ltd.
2. M/S. ASKARI ENT
3. M/S. HARUNA ENT
4. M/S. DWAIS E. Bilal ENT.

Sl. No.	Name.	Signature.
1.	Ghosia Ent.	
2.	Owais & Bilal Ent	
3.	Wahed & Sons	A. Wahed
4.	M/S M A Enterprises	Aish
5.	M/S Z.Z Ent	
6.	NKR'S ENTERPRISES	
7.	ASKRI ENTERPRISE	
8.	Star Construction Company	waqar.
9.	Rana Sohail builder	رانا سہیل
10.	A. K. Son & Sons	



Stamp Value :-Rs.

TOWN MUNICIPAL ADMINISTRATION, SADDAR, KARACHI

An AGREEMENT made this _____ day of _____ (2013) between the Town Municipal Administration Saddar, Karachi, by in the Christian _____ thousand Thirteen. their TMA Saddar Town- hereinafter called the Saddar Town (Which expression shall include their successors) of the one part and M/s.Z.R.Co.Filat NO:4 plot-16/C lane-5 Bukhari Comm.DHA Karachi carrying on business under the name and style of M/s.Z.R.Co.

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

WHEREAS the T.M.A. SADDAR TOWN has accepted the Contractor's tender hereunto annexed and marked 1/4 and dated 21-01-2013.

For the work: Repairing/Maintenance of Young Husband road UC-03.S/Town Sanction for Rs.9,90,099/- (Nine lac ninety thousand & ninety nine only) i/c Contractor's premium 20% below & plus open rate Item NO: (03) Rs.46/-/sq.ft, (04) Rs.36/-/P/Cft. (05) Rs.09/-/P.Sft. (06) Rs.44/-/P.Sft. (07) Rs.35/-/p.sft. approved by Administrator/CMO, TMA Saddar vide RES: NO: Dated: _____ Time Limit: One month penalty Rs.1,000/- per day.

according to the specification and the general conditions of the contract here-unto annexed and marked 1/4 and dated 21-01-2013. and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the T.M. A. the sum of Rs. _____

for _____ as security deposit Rs. _____ vide Challan No. _____ in addition to the Earnest Money Rs. 20,000/- (Twenty thousand only) vide Challan No. _____ dated 24-01-2013. and have given to the T.M.A. a lien over such sum as Security for the due fulfilment of the Contract NO V

THIS AGREEMENT WITNESSETH that the T.M.A. Saddar 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.

NOTE:-

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the T.M.A. Saddar a sum of Rs. 20,000/- 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 contracts including those mentioned in the tender without prejudice to the right of the T.M.A. to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ day of _____

1. M/S NKR'S ENT
2. M/S. AKALI ENT
Witness

ADMINISTRATOR/CMO, TMA SADDAR
TOWN MUNICIPAL OFFICER
TMA SADDAR, KARACHI.



Contractors

M/S ZR COMPANY (PVT) LTD.



OFFICE OF THE DEPUTY TOWN OFFICER (B&R)
TOWN MUNICIPAL ADMINISTRATION
(SADDAR)

No. DTO/B&R/ 116 /2013

Dated:- 02/02/2013.

To,

M/S. Z.R. Company (Pvt) Ltd.

WORK ORDER


SUBJECT: Repairing/maint. of Young Husband Road U-03,
Saddar Town.

In continuation to this office No. 09/2013 dated 01/02/2013.
You are requested to contact the Assistant Ex; Engineer (B&R) Saddar Town.
Mr. Vakil Ahmed and obtain necessary instruction
from his for carrying out the work allotted to you.

Please note that the work be carried out strictly according to the
Pak P.W.D Specifications and will be completed within the scheduled time
limit viz. 1 Month.

In case you fail to complete the same within the stipulated time
limit penalty RS. 1,000/- per day will be charged.

Copy of the estimate and Plan/Sketch are enclosed.


DEPUTY TOWN OFFICER (B&R)
SADDAR TOWN.

Copy to Assistant Ex. Engineer MR. Vakil Ahmed for
information and necessary action and copies of the sanctioned estimate and
plan/ sketch are enclosed for reference and record.

Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2013)

1. Name of Procuring Agency: T.M.A. Saddar Town
 2. Tender No./Invoice No.: No. Administration/ST/02/2013, Dt.01.01.2013
 3. Tender Description / Name of work/Item: Repairing / Maintenance of Young Fishponds
 UC-03 Saddar Town
 4. Method of Procurement: Single Stage-One Envelope procedure
 5. Tender Published: SPPRA Website ID# 10549/2013
 6. Total Bids/Seals Sold: 04 Nos.
 7. Total Bids Received: 04 Nos.
 8. Technical Bid Opening date (if applicable): Not Applicable
 9. Bid was technically qualified (if applicable): Not applicable
 10. Bids Projected: Nil
 11. Financial Bid Opening date: 21.01.2013
 12. Bid Evaluation Report as under:

Sr. 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
1	Company (Pvt) Ltd	Rs. 9,90,099/- (as per Calculation)	1 st Lowest	20% below the estimate + O/R	Qualified as per Evaluation Criteria	Requirement of security of work Responsibility
2	M/s. Ahsan Enterprise	Rs. 9,93,996/- (as per Calculation)	2 nd Lowest	18.75% below the estimate + O/R	Qualified as per Evaluation Criteria	Responsibility
3	M/s. Haroon Enterprise	Rs. 9,98,878/- (as per Calculation)	3 rd Lowest	19% below the estimate + O/R	Qualified as per Evaluation Criteria	Responsibility
4	M/s. Dawood & Khalid Enterprises	Rs. 9,99,350/- (as per Calculation)	4 th Lowest	19% below the estimate + O/R	Qualified as per Evaluation Criteria	Responsibility

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


Member / T.O. (Fin)
T.M.A. Saddar


Member / T.O. (B&R)
T.M.A. Saddar


Member / T.O. (I&S)
T.M.A. Saddar


Chairman / C.M.P. Saddar
T.M.A. Saddar

Director / C.O. SPPRA W-1113 # 10549/2013
With request to upload on SPPRA Website.

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. Administrator / CMO, TMA Sadder
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt TMA Sadder
- 3) TITLE OF CONTRACT TMA Sadder
- 4) TENDER NUMBER 003
- 5) BRIEF DESCRIPTION OF CONTRACT Rep/ Maint. Aslam Road W-5, Sadder Town
- 6) FORUM THAT APPROVED THE SCHEME Admin's Office TMA Sadder
- 7) TENDER ESTIMATED VALUE Rs 9,80,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 10,00,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) one Month
- 10) TENDER OPENED ON (DATE & TIME) 21-01-2013 at (2:00PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 NOS
- 12) NUMBER OF BIDS RECEIVED
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 10 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Ali Gha Ali Ghaes
H NO 1/2 Beemant Road Kowal
- 16) CONTRACT AWARD PRICE Rs 9,76,217/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BIDI)
M/S. Owais Engineering
M/S. ASKAR ENGINEERING
M/S. M.A. Eng.

18) METHOD OF PROCUREMENT USED - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
 Yes No

21) ADVERTISEMENT:

- i) SPRA Website
(If yes, give date and SPRA Identification No.)
- ii) News Paper
(If yes, give names of newspapers and dates)

Yes	<u>10/5/2013</u>
No	
Yes	
No	

22) NATURE OF CONTRACT P Int

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

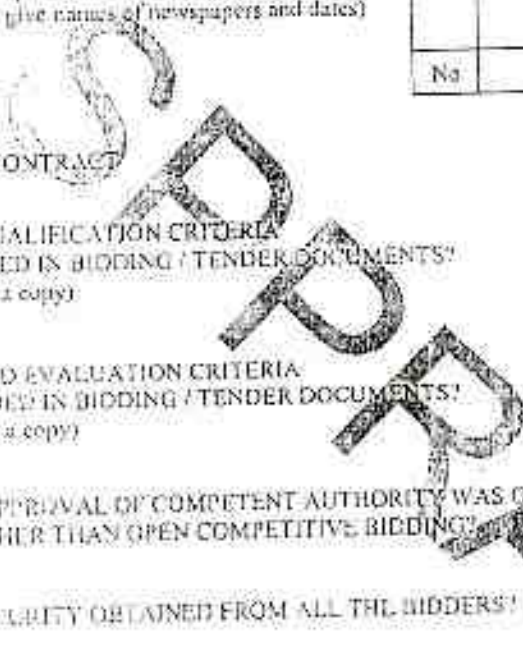
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / (BEST EVALUATED BID (in case of Consultants)) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No



31) ANY COMPLAINTS RECEIVED
(If yes, recall thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NO. 72 DOCUMENTS
(If yes, give details)

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons)

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) 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 copy)

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

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

39) Date of Award of Contract: 01/02/2013

Signature & Official Stamp of
Authorized Officer

[Signature]
Town Officer
Infrastructure & Services
Saddar Town, Karachi.

FOR OFFICE USE ONLY

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

TOWN MUNICIPAL ADMINISTRATION SADDAR KARACHI

SR. No. 01

Estimated Cost: RS. 39,579/- + Open Rate Subject: Repair / Maintenance Aslam road UC-05 Saddar
 E/Money: - 2% of Quoted Amount Town
 Penalty RS. 1,000/-P. Day
 Time limit Month

SR.#	Description of Work	Qty.	Rate	Per.
01	Earth work excavation of road side nails i.e forming its banks all putting the same on embankment as directed cold breaking dressing etc (P-VI 1/1)	✓ 3784 CR	1437 00	% CR
02	Cartage of sand bajri lime, Sirkhi murmu manure earth building rubbish i/c loading & unloading & stacking up to 10 miles lead etc complete (P-IV 1/10 Miles)	3784 CR	902 24	% CR
03	Picking road surface by pickaxe 2" to 1-1/2" apart making indentation i/c failing surface etc complete as per direction of Engineer In-charge.	✓ 9288 SR	O/R 47/-	% SR
04	P/L aggregate base course CBR 80% as per (AASHTO) ATANDARD 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 com.	✓ 3755 CR	34/50	P/CR
05	PRIME COAT Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 1.1 liters % sft (1.2 LITRES/SQ. METER) at 70° degree centigrade mixed with asphalt quantity of kerosene oil, using uniformly pressure spray distributor/boiler with automatic temperature controller, prior to the application of the prime coat all loose material shall be cleaned by means of approved mechanical sweepers blowers & hard brooms and disposal same with in three miles after the application traffic shall be kept off from surface will be laying of bituminous course material & methodology shall fully comply the the test & specification of AASHTO & as directed by Engineer In-charge. (Rates i/c cost of materials labour, all tests, T&P and all leads and lifts. Measurements of compacted thickness will be made for payment). (Approve Rate)	✓ 8712 SR	O/R 9/25	P/SR
06	TACK COAT Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agent at 70° using uniformly pressure spray distributor / boiler with automatic temperature controller prior to the application, earth / rubbish stacked on the road surface shall be scarified/excavated up-to the dept of 6", the road surface shall be clean by brush and blower in such a way that the surface shall be free from dust and dirt and disposal the all kind of excavated material with in three miles, after application traffic shall be kept off and the surface must be in tackily condition will be laying of bituminous course bitumen course must be laid after 2 to 4 hours of tack coat application, material and methodology shall fully comply the test and specification of AASHTO and as desired by the Engineer In-charge. (Rates i/c cost of materials labour, all tests, T&P and all leads and lifts. Measurements of compacted thickness will be made for payment). (Approved Rate)	✓ 9288 SR	O/R 4/15	P/SR

Total 70812

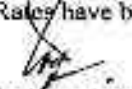
07	<p>3 CM WEARING COURSE Providing & laying in single layer of 3 cm compacted thickness wearing course as per job mix formula. Asphalt (60/70 grade) 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited formula) prior to paving of premixed asphalt concrete, the surface shall be cleaned from rubbish etc. and must be sticky by virtue of tack of prime coat to make un-slippery bondage. During laying the temperature of asphalt concrete shall not be less than 140 degree centigrade asphalt concrete shall be laid with manually and compacted by tandem roller at a density of 100% of the maximum dry density determined according to AASHTO-T-180 method D (Modified). Asphalt concrete wearing course shall be 1000KG (minimum) on stability and 20% (maximum) on loss of stability at Marshal test criteria. All the material and methodology shall fully comply to the tests and specification of AASHTO and as directed by the Engineer in-charge. (Rates include cost of material, labour, tests, T&P all leads and lifts). (Approved Rate)</p>	18000 SR	O/R	P/Sit
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I hereby quoted 20/ % ~~above~~ below the S'rate


Total Quoted Amount RS. 9,76,217/-

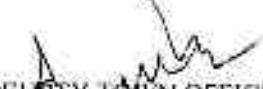
Tender issue to M/S. Owais & Bilal Ent. vide Pay Order No. 196718 Dated 16/1/13

RS. 1,000/- and 2% Earnest Money vide Pay Order No. 8200022 Dated 21/1/13 RS. 20,000/-


None quantities and Rates have been checked by me:

 Sub-Engineer


 ATO

Signature of Contractor: 
 Name & Address: HOUSE NO. 16-1/2
Beaumont Road, KARACHI


 DEPUTY TOWN OFFICER
 LG, SADDAR TOWN

1. Received Sealed Cover tender	
2. Rate quoted of <u>20/</u> ^{below} above of S'rate	
total amount quoted at <u>9,76,217/-</u>	
3. Payorder attached vide No. <u>8200022</u>	
DL: <u>21/1/13</u> amount <u>20,000/-</u>	


 TMO (AS)
 TMO/ADMINISTRATOR LG ST






LIST OF BUYERS

1. M/S. Owais & Bilal Ent.

2. M/S. Askari Ent.

3. M/S. M.A. Ent.

4. M/S. Haroon Ent.

S/A	Name	Signature
1.	Bhosia Ent.	
2.	Owais & Bilal Ent	
3.	Wahed & Sons	A. Wahed
4.	M/S M. A Enterprises	A. Wahed
5.	M/S. Z. Z. Ent	A. Wahed
6.	NKR'S ENTERPRISES	
7.	ASKRI ENTERPRISE	
8.	Stuo construction company	Waqar.
9.	Rana Sohail builder	رانا سہیل
10.	A. K. Lou & Sons	



Stamp Value :-

TOWN MUNICIPAL ADMINISTRATION, SADDAR, KARACH

An AGREEMENT made this _____ day of _____ (2013) between the Town Municipal Administration Saddar, Karachi, by in the Christian Year _____ thousand Thirteen. _____ their TMA Saddar Town herein called the Saddar Town (Which expression shall include their successors) of the one and M/s.Owais & Bilal Enterprises.H.NO:K-1/2 Buament road Kar carrying on business under the name and style of M/s.Owais & Bilal Enterpri

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

WHEREAS the TMA Saddar Town has accepted the Contractor's tender here annexed and marked 1/4 and dated 21-01-2013.

For the work:Repair/Maintenance Aslam road U.C.NO:05.Saddar Town. Sanction for Rs.9,76,217/- (Nine lac seventy six thousand two hundred & seventeen only) 1/c contractor's primum @20% below & plus 0/80% of the contract price. Item NO:(3)Rs.47/-p.sft.(4)Rs.36.50/-p.cft.(5)Rs.9.25/-p.sft. (6)Rs.4.15/-p.sft.(7)Rs.38/-p.sft.approved by Administrator/CMO TMA Saddar vide RES NO: Dt: Time Limit:One Month penalty Rs.1,000/-per day.

according to the specification and the general conditions of the contract here unto annexed and marked 1/4 and dated 21-01-2013. and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the T.M. A. the sum of Rs. _____

for _____ as security deposit Rs. _____

vide Challan No. _____ in addition to the Earnest Money Rs. 20,000/- (Twenty thousand only)

vide Challan No. _____ dated 24-01-2013. and have given to the T.M.A. a lien over such sum as Security for the due fulfilment of the Contract NO V

THIS AGREEMENT WITNESSETH that the T.M.A. Saddar and the Contractors shall

NOTE:- respectively well truly carry and fulfil the Contract and abide by all the terms and conditions Balance of security deposit will be deducted from the running Bill of the aforesaid specification and tender. of the contractor.

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the T.M.A. Saddar a sum of Rs. 20,000/- 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 contracts including those mentioned in the tender without prejudice to the right of the T.M.A. to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ day of _____

ADMINISTRATOR/CMO, TMA SADDAR, KARACHI

1. M/S NKR'S Eulb

2. M/s. A. Khan & Sons
Witness

SEAL
Contractors



OFFICE OF THE DEPUTY TOWN OFFICER (B&R)
TOWN MUNICIPAL ADMINISTRATION
(SADDAR)

No. DTO/B&R/ 120 12013

Dated: - 01/02/2013

To,

M/S. Owais & Bilal Ent. (3)

WORK ORDER

SUBJECT: - Repair/maint. Aslam Road U.C. S, Saddar
Town.

In continuation to this office No. 10/2013 dated 01/02/2013.
You are requested to contact the Assistant Ex; Engineer (B&R) Saddar Town.
Mr. Zaffer Abbas and obtain necessary instruction
from his for carrying out the work allotted to you.

Please note that the work be carried out strictly according to the
Pak P.W.D Specifications and will be completed within the scheduled time
limit viz. 1 month.

In case you fail to complete the same within the stipulated time
limit penalty RS. 4000/- per day will be charged.

Copy of the estimate and Plan/Sketch are enclosed.


DEPUTY TOWN OFFICER (B&R)
SADDAR TOWN.

Copy to Assistant Ex. Engineer MR. Zaffer Abbas for
information and necessary action and copies of the sanctioned estimate and
plan/ sketch are enclosed for reference and record.

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

1. Name of Procuring Agency: T.M.A. Saddar Town
 2. Tender Reference No.: No. Administration/ST/02/2013 Dt. 01-01-2013
 3. Tender Description / Name of work item: Repair / Maintenance (Asphalt) - ad 11C-01 Saddar Town
 4. Method of Procurement: Single Stage-One Envelope Procedure
 5. Tender Published: SPPRA Website ID # 10549/2013
 6. Total Bids/Quotes/Seals: 01 Nos.
 7. Total Bids Received: 04 Nos.
 8. Tender and Opening date (if applicable): Not Applicable
 9. No. of End Technicals qualified (if applicable): Not Applicable
 10. No. of sealed: Nil
 11. Financial and Opening date: 25-01-2013
 12. Procurement report is under:

3

Sr. No.	Name of Firm or bidder	Cost offered by the bidder (as per Calculation)	Ranking in terms of cost	Comparison with Estimated cost	Qualifies for acceptance/rejection	Remarks
1	M/s. A. & Bina Enterprises	Rs. 9,76,217/-	1 st Lowest	20% below the estimate + O/R	Qualified as per Evaluation Criteria	Qualified
2	M/s. A. & Bina Enterprises	Rs. 82,740/-	2 nd Lowest	18% below the estimate + O/R	Qualified as per Evaluation Criteria	Qualified
3	M/s. T.A. Enterprises	Rs. 9,89,210/-	3 rd Lowest	17% below the estimate + O/R	Qualified as per Evaluation Criteria	Qualified
4	M/s. T.A. Enterprises	Rs. 9,91,093/-	4 th Lowest	15.50% below the estimate + O/R	Qualified as per Evaluation Criteria	Qualified

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


Member / T.O (Fin)
T.M.A. Saddar


Member / T.O (B&R)
T.M.A. Saddar


Member / T.O (I&S)
T.M.A. Saddar


Chairman
T.M.A. Saddar

Director, I.C.D. SPPRA website ID # 10549/2013
 With request to upload on SPPRA Website.

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT: Administrator / C.M.O. TMA Sadder
- 2) PROVINCIAL / LOCAL GOVT / OTHER: Local Govt TMA Sadder
- 3) TITLE OF CONTRACT: TMA Sadder
- 4) TENDER NUMBER: 004
- 5) BRIEF DESCRIPTION OF CONTRACT: Rep/maint. of Patel Road surrounding area U.S
- 6) FORUM THAT APPROVED THE SCHEME: Administrators, TMA Sadder
- 7) TENDER ESTIMATED VALUE: Rs. 9.80,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only): Rs 10,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): One Month
- 10) TENDER OPENED ON (DATE & TIME): 21-01-2013 at (2:00 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers): 04 Nos.
- 12) NUMBER OF BIDDERS RECEIVED:
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 10 Nos.
- 14) BID EVALUATION REPORT (Attached copy): Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s Almer
- 16) CONTRACT AWARD PRICE: Rs. 9,98,13/-
Shed No.3 Ajesh Garden Nazimabad KARACHI
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID):
M/s M.A. Ent.
M/s Z.R. Company (Pvt) Ltd.
M/s Z.Z. Ent.

4

- 18) METHOD OF PROCUREMENT USED - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrative

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

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

a) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	10.5.49/2013
No	<input type="checkbox"/>	

b) News Paper
(If yes, give names of newspapers and dates)

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

22) NATURE OF CONTRACT

Domestic	<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"/>
-----	--------------------------	----	-------------------------------------

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 checked="" 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"/>
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27) WHETHER THE SUCCESSFUL BID 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 COMPLIANT?

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

29) 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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED?
(If yes, detail them?)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE DOCUMENTS?
(If yes, give details)

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SUPPLIER FIRM IS NOT
BLACK LISTED?

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

36) 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

39) Date of Award of Contract: 01/02/2013.

Signature & Official Stamp of
Authorized Officer


Town Officer
Infrastructure & Services
Saddar Town, Karachi.

FOR OFFICE USE ONLY

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

07	<p>3 CM WEARING COURSE Providing & laying in single layer of 3 cm compacted thickness wearing course as per job mix formula. Asphalt (60/70 grade) 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited formula) prior to paving of premixed asphalt concrete, the surface shall be cleaned from rubbish etc. and must be sticky by virtue of tack of prime coat to make un-slippery bondage. During laying the temperature of asphalt concrete shall not be less than 140 degree centigrade asphalt concrete shall be laid with manually and compacted by tandem roller at a density of 100% of the maximum dry density determined according to AASHTO-T-180 method D (Modified). Asphalt concrete wearing course shall be 1000KG (minimum) on stability and 20% (maximum) on loss of stability at Marshal test criteria. All the material and methodology shall fully comply to the tests and specification of AASHTO and as directed by the Engineer In-charge. (Rates include cost of material, labour, tests, T&P all leads and lifts). (Approved Rate)</p>	18000 Sq	38.25	P/SR
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I hereby quoted 21% % ~~above~~ / below the State.

Total Quoted Amount RS. 978113/-

Tender issue to M/S. N.A. Ewt vide Pay Order No. 7438099 Dated 16/1/13

RS. 1,000/- and 2% Earnest Money vide Pay Order No. 7438105 Dated 16/1/13 RS. 20,000/-


Nomenclature quantities and Rates have been checked by me.


Sub-Engineer


ATO

Signature of Contractor

Name & Address Shop No 3, Regal, Bander
Ne 3, No 4


DEPUTY TOWN OFFICER
L.S. SADDAR TOWN.

1. Received Sealed Cover tender
2. Rate quoted of <u>21%</u> ^{below} / above of Schedule rate and total amount quoted of open rate of Rs. <u>9,78,113/-</u>
3. Payorder attached with No. <u>7438105</u> Dt: <u>16/1/13</u> <u>20,000/-</u>
4.  T.O. (S) <u>D. Amin</u> A.T.

TOWN OFFICER L.S. SADDAR TOWN

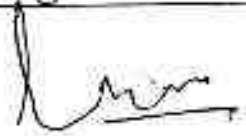



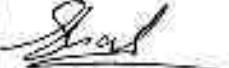
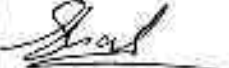


LIST OF BUYERS

1. M/S. M.A. Enterprises

2. M/S. Z.R. Company (Pvt) Ltd.

3. M/S. Z.Z. Enterprises

4. M/S. NICK'S Ent.

S.N.	Name.	Signature.
1.	Ghosia Ent.	
2.	Owais & Bilal Ent	
3.	Wahed & Sons	A. Wahed 
4.	M/S M. A Enterprises	
5.	M/S Z. Z Ent	A. Z. 
6.	NKR'S ENTERPRISES	
7.	ASKRI ENTERPRISE	
8.	Star Construction Company	waqar.
9.	Rana Sohail builder	رانا قیاض
10.	A. Khan & Sons	



Stamp Value :- Pe

TOWN MUNICIPAL ADMINISTRATION, SADDAR, KARACHI

An AGREEMENT made this _____ day of _____ (2013) between the Town Municipal Administration Saddar, Karachi, by in the Christian Year thousand Thirteen. _____ their TMA Saddar Town hereinafter called the Saddar Town (Which expression shall include their successors) of the one and M/s. M.A. Enterprises, Shop NO: 3 Ayshi Gud Nazambad NO: 4 Kar. carrying on business under the name and style of M/s. M.A. Enterprises.

by their Mr. Muhammad Ahmar. (Proprietor) hereinafter called the Contractors (which expression shall include their successors assignees of the said firm and heirs executors, Nazim and assignees of the said indiv: partners of the said firm) of the other part.

WHEREAS the TMA Saddar Town has accepted the Contractor Under No: 1/4 annexed and marked 1/4 and dated 21-01-2013.

For the work: Repair/Maintenance Patel road & surrounding area UC-05. Sanction for Rs. 9,76,115/- (NINE lac seventy eight thousand one hundred & thirteen only) i/c contractor's premium @ 21% below & plus O/R item NO: (3) @.45/-/sq.ft. (4) @.37/-/p.cft. (5) @.9/-/p.sft. (6) @.4.50/-/p.sft. (7) @.38.25/45 approved by Administrator/CMO, TMA Saddar vide RES NO: _____ Time Limit: One Month penalty @ 1,000/- per day.

according to the specification and the general conditions of the contract here unto annexed and marked 1/4 and dated 21-01-2013. and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the T.M. A. the sum of Rs. _____ for _____

as security deposit Rs. _____ vide Challan No. _____ in addition to the Earnest Money Rs. 20,000/- (Twenty thousand only) vide Challan No. _____ dated 24-01-2013. and have given to the T.M.A. a lien over such sum as Security for the due fulfilment of the Contract NO V

THIS AGREEMENT WITNESSETH that the T.M.A. Saddar and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions Balance of security deposit will be deducted from the running Bill of the aforesaid specification and tender. of the contractor.

NOTE:-

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the T.M.A. Saddar a sum of Rs. 20,000/- 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 contracts including those mentioned in the tender without prejudice to the right of the T.M.A. to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ day of _____

1. M/s. 22 Complan Road
2. M/s. Rana Sohail Builders
Witness

ADMINISTRATOR/CMO, TMA SADDAR
TOWN MUNICIPAL OFFICER
TMA SADDAR, KARACHI.

M.A ENTERPRISES
SEAL
Ahmar

Contractors



STAMP OFFICE, CITY MORT.
KARACHI

(4)

**OFFICE OF THE DEPUTY TOWN OFFICER (B&R)
TOWN MUNICIPAL ADMINISTRATION
(SADDAR)**

No. DTO/B&R/ 122 /2013

Dated: - 02/02/2013.

To,

M/S. M.A. Enterprises.

WORK ORDER

SUBJECT: - Repair/maint Patel Road & Surrounding area
U.C-5, Saddar Town.

In continuation to this office No. 11/2013 dated 01/02/2013
You are requested to contact the Assistant Ex; Engineer (B&R) Saddar Town.
Mr. Zaffer Abbas and obtain necessary instruction
from his for carrying out the work allotted to you.

Please note that the work be carried out strictly according to the
Pak P.W.D Specifications and will be completed within the scheduled time
limit viz. 1 month.

In case you fail to complete the same within the stipulated time
limit penalty RS 1000/- per day will be charged.

Copy of the estimate and Plan/Sketch are enclosed.


DEPUTY TOWN OFFICER (B&R)
SADDAR TOWN.



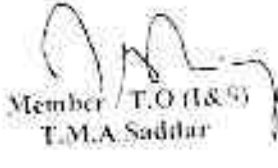

Copy to Assistant Ex. Engineer MR. Zaffer Abbas for
information and necessary action and copies of the sanctioned estimate and
plan/ sketch are enclosed for reference and record.

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

1. Name of Procuring Agency	T.M.A. Sadhar Town
2. Tender Reference No.	No. Administration/ST/02/2013, Dt: 01-01-2013
3. Tender Description / Name of work item	Repair & Maintenance Paved road & guttering UC-05 Sadhar Town
4. Method of Procurement	Single Stage-One Envelope Procedure
5. Tender Published	SPPRA Website ID # 10549/2013
6. Total Bids documents Sold	04 Nos
7. Total Bids Received	04 Nos.
8. Technical Bid Opening date (if applicable)	Not Applicable
9. No. of Bids technically qualified (if applicable)	Not Applicable
10. Bids Referred	Nil
11. Financial Bid Opening date	21-01-2013
12. Bid Evaluation Report as under:	

Sr. No.	Name of Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M. A. Enterprise	Rs. 9,78,111/- (as per Calculation)	1 st Lowest	21% below the estimate + O/R	Qualified as per Evaluation Criteria	Accepted
2	M. S. Company (Pvt) Ltd	Rs. 9,89,163/- (as per Calculation)	2 nd Lowest	20% below the estimate + O/R	Qualified as per Evaluation Criteria	Rejected
3	M. S. Z. Z Enterprises	Rs. 9,95,227/- (as per Calculation)	3 rd Lowest	19% below the estimate + O/R	Qualified as per Evaluation Criteria	Rejected
4	M. S. NKR'S Enterprises	Rs. 9,98,516/- (as per Calculation)	4 th Lowest	18% below the estimate + O/R	Qualified as per Evaluation Criteria	Rejected

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

Director (CB) SPPRA website ID # 10549/2013
With a request to upload on SPPRA Website.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

5

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

- 1) NAME OF THE ORGANIZATION / DEPTT: Administrators/CMO, TMA, Saddar
- 2) PROVINCIAL / LOCAL GOVT / OTHER: Local Govt, TMA, Saddar
- 3) TITLE OF CONTRACT: TMA, Saddar
- 4) TENDER NUMBER: _____
- 5) BRIEF DESCRIPTION OF CONTRACT: Rep of Damaged asphalt carting 1 Ward
- 6) FORUM THAT APPROVED THE SCHEME: Rep of Damaged asphalt carting 1 Ward
- 7) TENDER ESTIMATED VALUE: Rs 9,80,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only): 10,00,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): one Month
- 10) TENDER OPENED ON (DATE & TIME): _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers): 24 NOS
- 12) NUMBER OF BIDS RECEIVED: _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 10 NOS
- 14) BID EVALUATION REPORT (Enclose a copy): Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/S Shehbaz Nawaz
- 16) CONTRACT AWARD PRICE: Rs 9,80,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID):
M/S NIK'S ENT
M/S DWAIN E. HILAL ENT
M/S COHESION ENT

18) METHOD OF PROCUREMENT USED: (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Provincial/Local
- 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 ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrative

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT:
a) SPPRA Website (If yes, give date and SPPRA Identification No.)

Yes	<u>10/26/19/2013</u>
No	

b) News Paper (If yes, give names of newspapers and dates)

Yes	
No	

22) NATURE OF CONTRACT

✓	<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 BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultants)

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

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

29) 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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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, detail thereof)

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

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons)

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

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

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

36) WAS A VISIT MADE BY ANY OFFICE/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 - copy)

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

37) 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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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 01/01/2013

Signature & Official Stamp of
Authorized Officer

[Signature]
Town Officer
Infrastructure & Services
Saddar Town, Karachi

FOR OFFICE USE ONLY

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

TOWN MUNICIPAL ADMINISTRATION SADDAR KARACHI

SR. No. 05

Estimated Cost: RS. 38,700/- + Open Rate
 % of Money:- 2% of Quoted Amount
 Penalty: RS. 1,000/- P. Day
 Time limit: Month

Subject: Repair of damaged asphalt carpeting Iqbal Hoti street UC-06, Saddar Town

SR #	Description of Work	Qty.	Rate	Per.
01	Earth work excavation of road side rails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc (P-VI 1/1)	3700 CB	1437.00	% O CB
02	Cartage of sand bajri lime, Surkhi murmur manure earth building rubbish i/c loading & unloading & stacking up to 10 miles lead etc complete (P-IV 1/10 Miles)	3700 CB	902.24	% CB
03	Picking road surface by pickaxe 2" to 1-1/2" apart making indentation i/c faling surface etc complete as per direction of Engineer In-charge.	9375 Sft	O/R 461	% Sft
04	P/A aggregate base course CBR 80% as per (AASHTO) ATANDARD specification i/c compacting to the required density by apporved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc com.	3748 CB	O/R 37/25	P/CB
05	PRIME COAT Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters-% sft (1.2 LITRES/SQ. METER) at 70° degree centigrade mixed with asphalt quantity of kerosene oil, using uniformly pressure spray distributor/boiler with automatic temperature controller, prior of the application of the prime coat all loose material shall be cleaned by means of approved mechanical sweepers blowers & hard brooms and disposal same with in three miles after the application traffic shall be kept off from surface will be laying of bituminous course material & methodology shall fully comply the the test & specification of AASHTO & as directed by Engineer In-charge. (Rates i/c cost of materials labour, all tests, T&P and all leads and lifts. Measurements of compacted thickness will be made for payment). (Approve Rate)	8625 Sft	O/R 9/10	P/Sft
06	TACK COAT Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters-% sft mixed with emulsifying agent at 70° using uniformly pressure spray distributor / bollor with automatic temperature controller prior to the application, earth / rubbish stacked on the road surface shall be scarified/excavated up-to the dept of 6". the road surface shall be clean by brush and blower in such a way that the surface shall be free from dust and dirt and disposal the all kind of excavated material with in three miles, after application traffic shall be kept off and the surface must be in tackily condition will be laying of bituminous course bitumen course must be laid after 2 to 4 hours of tack coat application, material and methodology shall fully comply the test and specification of AASHTO and as desired by the Engineer In-charge. (Rates i/c cost of materials labour, all tests, T&P and all leads and lifts. Measurements of compacted thickness will be made for payment). (Approved Rate)	9375 Sft	O/R 4/40	P/Sft

07	<p>3 CM WEARING COURSE Providing & laying in single layer of 3 cm compacted thickness wearing course as per job mix formula. Asphalt (60/70 grade) 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited formula) prior to paving of premixed asphalt concrete, the surface shall be cleaned from rubbish etc. and must be sticky by virtue of tack of prime coat to make an slipperly bondage. During laying the temperature of asphalt concrete shall not be less than 140 degree centigrade asphalt concrete shall be laid with manually and compacted by tandem roller at a density of 100% of the maximum dry density determined according to AASHTO T-180 method D (Modified). Asphalt concrete wearing course shall be 1000KG (minimum) on stability and 20% (maximum) on loss of stability at Marshal test criteria. All the material and methodology shall fully comply to the tests and specification of AASHTO and as directed by the Engineer In-charge. (Rates include cost of material, labour, tests, T&P all leads and lifts). (Approved Rate)</p>	18000 SF	O/R, 38/	P/Sft
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I hereby quoted 20% % above / below the S/rate.

Total Quoted Amount RS. 978624/-

Tender issue to M/S. NKR'S ENT. vide Pay Order No. 5376937 Dated 17/1/13

RS. 1,000/- and 2% Earnest Money vide Pay Order No. 5475003 Dated 21/1/13 RS. 20,000/-

Non-estimate quantities and Rates have been checked by me:

[Signature]
Sub-Engineer

[Signature]
ATO

Signature of Contractor: *[Signature]*
 Name & Address: Sq. near Market Town

[Signature]
DEPUTY TOWN OFFICER,
LG, SADDAR TOWN

1. Received Sealed Cover tender
2. Rate quoted of <u>20%</u> ^{below} above of Schedule rate and total amount quoted of open rate of Rs. <u>9,78,624/-</u>
3. Payorder attached vide No. <u>5475003</u> Dt: <u>21/1/13</u> Rs: <u>20,000/-</u>

[Signature]
TO (RS)
[Signature]
D.T.O.
[Signature]
A.T.O.
 TMO/ADMINSTRATOR LG ST

LIST OF BUYERS



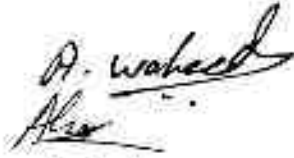





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1. M/S. NKR'S Enterprises.

2. M/S. Owais & Bilal Ent.

3. M/S. Ghoshia Ent.

4. M/S. Asrani Ent.

Sl. #	Name	Signature
1	Ghosia Ent.	
2	Owais & Bilal Ent	
3	Wahed & Sons	A. Wahed 
4	M/S M. A Enterprises	
5	M/S. Z. Z. Ent	A. Z. 
6	NKR'S ENTERPRISES	
7	ASKRI ENTERPRISE	
8	Star Construction Company	Waqar.
9	Rana Sohail builder	Rana Sohail
10	A. Khan & Sons	



Stamp Value



TOWN MUNICIPAL ADMINISTRATION, SADDAR, KARACHI

An AGREEMENT made this _____ day of _____ (2013) between the Town Municipal Administration Saddar, Karachi, by in the Christian Year thousand Thirteen, their TMA Saddar Town herein called the Saddar Town (Which expression shall include their successors) of the one and M/s.NKR's Enterprises,G-10/1 Liaquat Square Mallir Kar. carrying on business under the name and style of M/s.NKR's Enterprises,

by their Mr.Shanrukh Nawaz.(Proprietor) hereinafter called the Contractors (which expression shall include their successors, assignees of the said firm and heirs executors, Nazim and assignees of the said indivi partners of the said firm) of the other part.

WHEREAS the T.M.A.Saddar Town has accepted the Contractor's tender herei annexed and marked 1/4 and dated 21-01-2013,

For the work:Repair of damaged asphalt carpeting Iqbal hoti street UC-Sanction for Rs.9,78,624/- (Nine lac seventy eight thousand six hundred & twenty four only) i/c contractor's premium @20% below, plus O/R Item Nos (3) Rs.46/-%sft.(4)Rs.37.25/-p.cft.(5)Rs.9.10/-p.sft.(6)4.40/-p.sft. (7)Rs.38/-p.sft. approved by Administrator/CMO, TMA Saddar vide SA/OPS/103/2013 Time Limit:One month penalty Rs.1,000/- per day.

according to the specification and the general conditions of the contract here-unto annexed and marked 1/4 and dated 21-01-2013. and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the T.M. A. the sum of Rs. _____

for _____ as security deposit Rs. _____

vide Challan No. _____ in addition to the Earnest Money Rs. 20,000/- (Twenty thousand only)

vide Challan No. _____ dated 24-01-2013. and have given to the T.M.A. a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the T.M.A. Saddar and the Contractors shall

NOTE:- Balance of security deposit will be deducted from the running Bill of the aforesaid specification and tender. of the contractor.

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the T.M.A. Saddar a sum of Rs. 20,000/- 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 contracts including those mentioned in the tender without prejudice to the right of the T.M.A. to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ day of _____

M.A ENTERPRISES ADMINISTRATOR/CMO, TMA SADDAR
1. M/S. NKR's TOWN MUNICIPAL OFFICER
TMA SADDAR, KARACHI.

2. M/S. Ghosia Ent
Witness

M/S. ENTERPRISES
Proprietor

Contractors

(5)

**OFFICE OF THE DEPUTY TOWN OFFICER (B&R)
TOWN MUNICIPAL ADMINISTRATION
(SADDAR)**

No. DTO/B&R/ 115 /2013

Dated:- 02/02/2013

To,

M/S. NKR'S Enterprises

WORK ORDER


SUBJECT: - Repair of Damaged Asphalt Carriageway at
Haji Street U-6.

In continuation to this office No. 02/10/13-dated 01/02/2013.
You are requested to contact the Assistant Ex; Engineer (B&R) Sadder Town.
Mr. Zaffer Abbas and obtain necessary instruction
from his for carrying out the work allotted to you.

Please note that the work be carried out strictly according to the
Pak P.W.D Specifications and will be completed within the scheduled time
limit viz. 1 month.

In case you fail to complete the same within the stipulated time
limit penalty RS. 1,000/- per day will be charged.

Copy of the estimate and Plan/Sketch are enclosed.


DEPUTY TOWN OFFICER (B&R)
SADDAR TOWN.

Copy to Assistant Ex. Engineer MR. Zaffer Abbas for
information and necessary action and copies of the sanctioned estimate and
plan/ sketch are enclosed for reference and record.

Bid Evaluation Report
(In Compliance of Clause 45-SPP Rules 2013)

- | | |
|--|--|
| 1. Name of Procuring Agency | T.M.A. Saddar Town |
| 2. Tender Reference No. | No. Administrative- ST/02/2013-2014/01/2013 |
| 3. Tender Description / Name of work item | Repair of damaged asphalt carpeting level from street UC-06, Saddar Town |
| 4. Method of Procurement | Single Stage-Open Tendering Procedure |
| 5. Tender published | SPPRA Website ID# 10549/2013 |
| 6. Total bid documents sold | 04 Nos. |
| 7. Bids received | 04 Nos. |
| 8. Technical Bid Opening date (if applicable) | Not Applicable |
| 9. No. of Bids technically qualified (if applicable) | Not Applicable |
| 10. Bids Rejected | Nil |
| 11. Financial Bid Opening date | 21-01-2017 |
| 12. Bid Evaluation Report as under: | |

Sr. 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
1	M. Ghosia Enterprises	Rs. 9,78,624/- (as per Calculation)	1 st Lowest	20% below the estimate - O/R	Qualified as per Evaluation Criteria	Re-considered for award
2	M. Owais & Bilal Enterprises	Rs. 9,84,712/- (as per Calculation)	2 nd Lowest	19% below the estimate - O/R	Qualified as per Evaluation Criteria	Re-considered for award
3	M. Ghosia Enterprises	Rs. 9,87,177/- (as per Calculation)	3 rd Lowest	18% below the estimate - O/R	Qualified as per Evaluation Criteria	Re-considered for award
4	M. Asikari Enterprises	Rs. 9,89,438/- (as per Calculation)	4 th Lowest	18.5% below the estimate - O/R	Qualified as per Evaluation Criteria	Re-considered for award

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


Member T.O (Fin)
T.M.A Saddar


Member T.O (B&R)
T.M.A Saddar


Member T.O (I&S)
T.M.A Saddar


Chairman of T.M.A Saddar

Director (CB), SPPRA Website ID # 10549/2013
With a copy to be upload on SPPRA Website.

(6)

SINDB PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- (1) NAME OF THE ORGANIZATION / DEPT: Administrator / CMO, TMA Sadder
- (2) PROVINCIAL / LOCAL GOV. / OTHER: Local Govt. TMA, Sadder
- (3) TITLE OF CONTRACT: TMA, Sadder
- (4) TENDER NUMBER: _____
- (5) BRIEF DESCRIPTION OF CONTRACT: 0.06
Rep. B. Mount. Rahim Shah Street by asphalt
collecting in U.S. 7.
- (6) FORUM THAT APPROVED THE SCHEME: Administrator, TMA, Sadder
- (7) TENDER ESTIMATED VALUE: 9,85,000/-
- (8) ENGINEER'S ESTIMATE (For civil works only): 10,00,000/-
- (9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): one Month
- (10) TENDER OPENED ON (DATE & TIME): _____
- (11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers): 04 Nos
- (12) NUMBER OF BIDS RECEIVED: _____
- (13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 10 Nos
- (14) BID EVALUATION REPORT (Attach a copy): Attached
- (15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/S. Ali Gohar
H. No. 1/2 Beemant Road, Rawalpindi
- (16) CONTRACT AWARD PRICE: Rs 9,81,096/-
- (17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID):
M/S. Owais B. Bhalant
M/S. NKA's Ent.
M/S. Z-R. Company (Pvt) Ltd.

- (18) METHOD OF PROCUREMENT USED - (Tick one)
- | | |
|---|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input checked="" type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input checked="" type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

ii) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	10/5/13/2013
No	<input type="checkbox"/>	

iii) News Paper:
(If yes, give names of newspapers and dates)

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

22) NATURE OF CONTRACT

Proc	<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"/>
-----	--------------------------	----	-------------------------------------

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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultants)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) 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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, detail the same)

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

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

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give amount)

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons)

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) 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"/>
-----	--------------------------	----	-------------------------------------

37) 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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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 01/02/2013

Signature & Official Stamp of
Authorized Officer

[Signature]
Town Officer
Infrastructure & Services
Saddar Town, Karachi.

FOR OFFICE USE ONLY

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

TOWN MUNICIPAL ADMINISTRATION SADDAR KARACHI

AR. No. 00

Estimated Cost: RS. 38,637/- + Open Rate
 E/Money: - 2% of Quoted Amount
 Penalty RS. 1,000/-P. Day
 Time limit Month

Subject: Repair & Maintenance Rahim Shah street by asphalt carpeting in UC-07, Saddar Town.

SR.#	Description of Work	Qty.	Rate	Per.
01	Earth work excavation of road side rails ie forming its banks all putting the same on embankment as directed cold breaking dressing etc (P-VI 1/1)	5694 CR	1437.00	% D CR
02	Cartage of sand bajri lime, Surkhi murmur manure earth building rubbish i/c loading & unloading & stacking up to 10 miles lead etc complete (P-IV 1/10 Miles)	3694 CR	902.24	% CR
03	Picking road surface by pickaxe 2" to 1-1/2" apart making indentation i/c filling surface etc complete as per direction of Engineer In-charge	9375 SH	O/R 48	% SH
04	P/L aggregate base course CBR 80% as per (AASHTO) ATANDARD 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 oil lead and lift etc com.	3748 CR	O/R 37/30	P/CR
05	PRIME COAT Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITRES/SQ. METER) at 70° degree centigrade mixed with asphalt quantity of kerosene oil, using uniformly pressure spray distributor/boiler with automatic temperature controller, prior of the application of the prime coat all loose material shall be cleaned by means of approved mechanical sweepers blowers & hard brooms and disposal same with in three miles after the application traffic shall be kept off from surface will be laying of bituminous course material & methodology shall fully comply the the test & specification of AASHTO & as directed by Engineer In-charge. (Rates i/c cost of materials labour, all tests, T&P and all leads and lifts. Measurements of compacted thickness will be made for payment). (Approve Rate)	8675 SH	O/R 9/15	P/SH
06	TACK COAT Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters % sft mixed with emulsifying agent at 70° using uniformly pressure spray distributor / boiler with automatic temperature controller prior to the application, earth / rubbish stacked on the road surface shall be scarified/excavated up-to the dept of 6", the road surface shall be clean by brush and blower in such a way that the surface shall be free from dust and dirt and disposal the all kind of excavated material with in three miles, after application traffic shall be kept off and the surface must be in tackily condition will be laying of bituminous course bitumen course must be laid after 2 to 4 hours of tack coat application, material and methodology shall fully comply the test and specification of AASHTO and as desired by the Engineer In-charge. (Rates i/c cost of materials labour, all tests, T&P and all leads and lifts. Measurements of compacted thickness will be made for payment). (Approved Rate)	9375 SH	O/R 4/35	P/SH

07	3 CM WEARING COURSE Providing & laying In single layer of 3 cm compacted thickness wearing course as per job mix formula. Asphalt (60/70 grade) 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited formula) prior to paving of premixed asphalt concrete, the surface shall be cleaned from rubbish etc. and must be sticky by virtue of tack of prime coat to make un-slippery bondage. During laying the temperature of asphalt concrete shall not be less than 140 degree centigrade asphalt concrete shall be laid with manually and compacted by tandem roller at a density of 100% of the maximum dry density determined according to AASHTO-I-180 method D (Modified). Asphalt concrete wearing course shall be 1000KG (minimum) on stability and 20% (maximum) on loss of stability at Marshal test criteria. All the material and methodology shall fully comply to the tests and specification of AASHTO and as directed by the Engineer In-charge. (Rates include cost of material, labour, tests, T&P all leads and lifts). (Approved Rate)	18000 Sft	O/R 38/10	P/Sft
----	---	-----------	------------------	-------

Thereby quoted 19% % above / below the State

Total Quoted Amount RS. 981096/-

Tender issue to M/S. Dwais E' Bilal Ent. vide Pay Order No. 496720 Dated 16/1/13

RS. 1,000/- and 2% Earnest Money vide Pay Order No. 8200024 Dated 21/1/13 RS. 20,000/-

Nomenclature quantities and Rates have been checked by me.

[Signature]
Sub-Engineer

[Signature]
ATO

Signature of Contractor *[Signature]*
Name & Address House no 16-11
Beawal Road Har








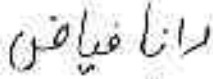


[Signature]
DEPUTY TOWN OFFICER
L.C. SADDAR TOWN

1	Received Sealed Cover tender
2	Rate quoted of <u>19%</u> <u>below</u> of Schedule total amount quoted of <u>9,81,096/-</u>
3	Pay order attached No. <u>8200024</u> Dt. <u>21/1/13</u> Amount <u>20,000/-</u>

[Signature]
T.O (AS)
T.M.O. ADMINISTRATOR L.C.S.T.

LIST OF BUYERS

1. M/S. Dwais & Bilal Enterprises
2. M/S. NKR's Enterprises
3. M/S. Z.R. Company (Pvt) Ltd.
4. M/S. Ghosia Enterprises

S/N	Name.	Signature.
1.	Ghoshia Ent.	
2.	Owais & Bilal Ent	
3.	Wahed & Sons	A. Waheds 
4.	M/S M. A Enterprises	
5.	M/S. Z. Z. Ent	A. Z. Z. 
6.	NKR'S ENTERPRISES	
7.	ASKRI ENTERPRISE	
8.	Stuo Construction Company	wajus. 
9.	Rana Sohail builder	
10.	A. K. Lou & Sons	



6

Stamp Value :-Rs



TOWN MUNICIPAL ADMINISTRATION, SADDAR, KARACH

An AGREEMENT made this _____ day of _____ (2013) between the Town Municipal Administration Saddar, Karachi, by in the Christian Year _____ thousand Thirteen. their TMA Saddar Town hereinafter called the Saddar Town (Which expression shall include their successors) of the one and M/s.Owais & Bilal Enterprises, H.NO:K-1/2 Buament road Kar, carrying on business under the name and style of M/s.Owais & Bilal Enterprises

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

WHEREAS the TMA Saddar Town has accepted the Contractor's tender hereu annexed and marked 1/3 and dated 21-01-2013.

For the work:Repair & Maintenance Rahim Shah street by asphalt carpeting in UC-7 Sanction for Rs.9,01,096/- (Nine lac eighty one thousand and ninety six only) i/c contractor's premium @10% below & plus 0.5% of the contract value (3)Rs.48/-%sft.(4)Rs.37.30/-p.cft.(5)Rs.9.15/-p.sft.(6)Rs.4.50/-p.cft. (7)Rs.38.40/-p.sft. approved by Administrator/CMO, TMA Saddar vide NO:RES. Dt: _____ Time Limit:One Month penalty Rs.1,000/-per day

according to the specification and the general conditions of the contract here-unto annexed and marked 1/3 and dated 21-01-2013. and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the T.M. A, the sum of Rs. _____

for _____ as security deposit Rs. _____ in addition to the Earnest Money vide Challan No. _____ Rs. 20,000/- (Twenty thousand only) vide Challan No. _____ dated 24-01-2013, and have given to the T.M.A. a lien over such sum as Security for the due fulfilment of the Contract NO V

THIS AGREEMENT WITNESSETH that the T.M.A. Saddar 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.

NOTE:-

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the T.M.A. Saddar a sum of Rs. 20,000/- 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 contracts including those mentioned in the tender without prejudice to the right of the T.M.A. to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ day of _____

ADMINISTRATOR/CMO, TMA Saddar
TOWN MUNICIPAL OFFICER
TMA SADDAR, KARACHI.

1. M/S. ASHRAF ETC

2. M/S ZK COMPANY (PVT). LTD.

Witness

Signature

SEAL
Signature
Contractors

(6)

**OFFICE OF THE DEPUTY TOWN OFFICER (B&R)
TOWN MUNICIPAL ADMINISTRATION
(SADDAR)**

No. DTO/B&R 119 12003-

Dated:- 02/02/2003.

To,

M/S. Oweis E' Bilal Enterprises.

WORK ORDER (6)

SUBJECT; - Repair & maint. Rahim Shah Street by Asphalt
Carpeting etc - 7, Saddar Town.

In continuation to this office No. 13 dated 01/02/13.
You are requested to contact the Assistant Ex; Engineer (B&R) Saddar Town.
Mr. Zaffer Abbas and obtain necessary instruction
from his for carrying out the work allotted to you.

Please note that the work be carried out strictly according to the
Pak P.W.D Specifications and will be completed within the scheduled time
limit viz. 1 month.

In case you fail to complete the same within the stipulated time
limit penalty RS. 1,000/- per day will be charged.

Copy of the estimate and Plan/Sketch are enclosed.


DEPUTY TOWN OFFICER (B&R)
SADDAR TOWN.

Copy to Assistant Ex. Engineer MR. Zaffer Abbas for
information and necessary action and copies of the sanctioned estimate and
plan/ sketch are enclosed for reference and record.

Bid Evaluation Report
(In Compliance of Clause 43 SPP Rules 2010)

1. Name of Procuring Agency:	T.M.A. Saddar Town
2. Tender Reference No:	No. Administrative-ST02/2012-08/07-01/2013
3. Tender Description / Name of work/Item:	Repair & Maintenance Ration Shaft and 1200mm shaft carpeting in LC-07, Saddar Town.
4. Method of Procurement:	Single Stage-Open Envelope Procedure
5. SPPRA Website ID # (If applicable):	SPPRA Website ID # 10-19/2013
6. Total # of Bids Received:	04 Nos.
7. Total Bids Received:	02 Nos.
8. Technical Bid Opening Date (Applicable):	Not Applicable
9. No. of bids technically qualified (if applicable):	Not Applicable
10. Bids Rejected:	Nil
11. Date of Bid Opening date:	21-07-2013
12. Bid Evaluation Report as order:	⑥

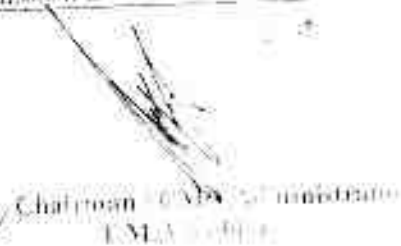
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	M/s. Qwari & Bilal	Rs. 9,81,096/- (as per Calculation)	1 st Lowest	19% below the estimate + O/R	Qualified as per Evaluation Criteria	Recommended as most responsive
2	M/s. NNR'S Enterprises	Rs. 9,82,323/- (as per Calculation)	2 nd Lowest	20% below the estimate + O/R	Qualified as per Evaluation Criteria	Responsive
3	M/s. Z.R. Company (Pvt) Ltd.	Rs. 9,84,204/- (as per Calculation)	3 rd Lowest	21% below the estimate + O/R	Qualified as per Evaluation Criteria	

This order is with the approval of the members of the procurement committee:


Member (T.O) (Fin)
T.M.A. Saddar


Member (D.P.O) (B&R)
T.M.A. Saddar


Member (T.O) (I&S)
T.M.A. Saddar


Chairman (C.A.O) of T.M.A. Saddar

Director (C.B) SPPRA W.P.T ID # 10549/2013
When a request is spread on SPPRA Website.

SINDHI 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 Administrators, TMA, Saddar
- 2) PROVINCIAL / FEDERAL GOVT / OTHER Local Govt TMA, Saddar
- 3) TITLE OF CONTRACT TMA, Saddar
- 4) TENDER NUMBER 107
- 5) BRIEF DESCRIPTION OF CONTRACT 28.07 Road Street proximity of 1915 K.C. Rd. Talar Road & Surrounding area S.T
- 6) FORUM THAT APPROVED THE SCHEME Administration, TMA, Saddar
- 7) TENDER ESTIMATED VALUE Rs-9.90,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 10,00,000/- (7)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list if any) 04 NOS.
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 10 Nos.
- 14) BID EVALUATION REPORT (Enclose report) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Shah Rukh ^{Nagwaj} 6-10/1 Liaquat Square Malir ^{Malir}
- 16) CONTRACT AWARD PRICE Rs 9,89,965/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) M/S NARS Ent
M/S Chhoshi Ent
M/S ASKANI Ent

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Director Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

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

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

1) SPRA Website
(If yes, give date and SPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	10549/2013
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

Work	<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 BID 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 COMPLIANT?

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

29) 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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, detail thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER DOCUMENTS
(If yes, give details)

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SUPPLIER FIRM IS NOT
BLACK LISTED?

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

36) 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, attach copy)

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

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

39) Date of Award of Contract: 01 Feb 2013

Signature & Official Stamp of
Authorized Officer

[Signature]
Town Officer
Infrastructure & Services
Saddar Town, Karachi.

FOR OFFICE USE ONLY

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

TOWN MUNICIPAL ADMINISTRATION SADDAR KARACHI

SR. No. 97

Estimated Cost: RS. 37,873/- + Open Rate
 E/Money: - 2% of Quoted Amount
 Penalty RS. 1,000/-P. Day
 Time limit Month

Subject: Repair of road / street trenches along Mir Karam Ali Talpur road & surrounding area Saddar Town.

SR.#	Description of Work	Qty.	Rate	Per
01	Earth work excavation of road side nails to forming its banks all putting the same on embankment as directed cold breaking dressing etc (P-VI 1/1)			% 0 Cft
02	Cartage of sand bajri lime, Surkhi murmur manure earth building rubbish i/c loading & unloading & stacking up to 10 miles lead etc complete (P-IV 1/10 Miles)	3621 Cft	1437.00	
03	Picking road surface by pickaxe 2" to 1-1/2" apart making indentation i/c failing surface etc complete as per direction of Engineer In-charge.	3621 Cft	902.24	% Cft
04	P/L aggregate base course CBR 80% as per (AASHTO) ATANDARD specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road pucker and smooth wheel roller etc) i/c watering with all lead and lift etc com.	8602 Sft	50/- Cft	% Sft
05	PRIME COAT Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (12 LITRES/SQ. METER) at 70° degree centigrade mixed with asphalt quantity of kerosene oil, using uniformly pressure spray distributor/boiler with automatic temperature controller, prior of the application of the prime coat all loose material shall be cleaned by means of approved mechanical sweepers blowers & hard brooms and disposal same with in three miles after the application traffic shall be kept off from surface will be laying of bituminous course material & methodology shall fully comply the the test & specification of AASHTO & as directed by Engineer In-charge (Rates i/c cost of materials labour, all tests, T&P and all leads and lifts. Measurements of compacted thickness will be made for payment) (Approve Rate)	4130 Cft	37/ Cft	P/Cft
06	TACK COAT Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agent at 70° using uniformly pressure spray distributor / boiler with automatic temperature controller prior to the application, earth / rubbish stacked on the road surface shall be scarified/excavated up-to the dept of 6" the road surface shall be clean by brush and blower in such a way that the surface shall be free from dust and dirt and disposal the all kind of excavated material with in three miles, after application traffic shall be kept off and the surface must be in tackily condition will be laying of bituminous course material and methodology shall fully comply the test and specification of AASHTO and as desired by the Engineer In-charge. (Rates i/c cost of materials labour, all tests, T&P and all leads and lifts. Measurements of compacted thickness will be made for payment) (Approved Rate)	9844 Sft	9/ Cft	P/Sft
		8206 Sft	4/20	P/Sft

07	3 CM WEARING COURSE	Providing & laying in single layer of 3 cm compacted thickness wearing course as per job mix formula. Asphalt (60/70 grade) 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited formula) prior to paving of premixed asphalt concrete, the surface shall be cleaned from rubbish etc. and must be sticky by virtue of lack of prime coat to make un-slippery bondage. During laying the temperature of asphalt concrete shall not be less than 140 degree centigrade asphalt concrete shall be laid with manually and compacted by tandem roller at a density of 100% of the maximum dry density determined according to AASHTO-T-180 method D (Modified). Asphalt concrete wearing course shall be 1000KG (minimum) on stability and 20% (maximum) on loss of stability at Marshal test criteria. All the material and methodology shall fully comply to the tests and specification of AASHTO and as directed by the Engineer In-charge. (Rates include cost of material, labour, tests, T&P all leads and lifts). (Approved Rate)	O/R	18050 SR	37/75	P/SB
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I hereby quoted 25/ % above / below the State

Total Quoted Amount RS 989965/

Tender issue to M/S NKR's Ent. vide Pay Order No. 5376939 Dated 17/1/13

RS 1,000/- and 2% Earnest Money vide Pay Order No. 5475004 Dated 24/1/13 RS. 20,000/-

Nomenclature quantities and Rates have been checked by me.

[Signature]
Sub-Engineer

[Signature]
ATO

Signature of Contractor: *[Signature]*
Name & Address: Plot 107, Tinnakot Square, Hala Tinnakot

[Signature]
DEPUTY TOWN OFFICER
LG SADDAR TOWN

1. Received Sealed Cover tender

2. Rate quoted of 25/ below
total amount quoted of open rate of RS 9,89,965/-

3. Pay order attached vide No. 5475004
Dt: 24/1/13 Rs. 20,000/-

No Correction, No objection

[Signature]
TO (AS)

[Signature]







LIST OF BUYERS

1. M/S. NKR's Enterprises
2. M/S. Bhosia Enterprise
3. M/S. Asikani Enterprises
4. M/S. Z. R. Company (Pvt) Ltd.

S/A

Name.

Signature.

1.	Ghosia Ent.	
2.	Owais & Bilal Ent	
3.	wahed & Sons	
4.	M/S H A Enterprises	
5.	M/S Z.Z Ent	
6.	NKR'S ENTERPRISES	
7.	ASKRI ENTERPRISE	
8.	Staw Construction Company	
9.	Rana Sohail builder	
10.	A. K. Lau & Sons	



7

Stamp Value :-

TOWN MUNICIPAL ADMINISTRATION, SADDAR, KARACHI

An AGREEMENT made this _____ day of _____ (2013) between the Town Municipal Administration Saddar, Karachi, by in the Christian Year thousand Thirteen. _____ their TMA Saddar Town hereinafter called the Saddar Town (Which expression shall include their successors) of the one and M/s. NKR's Enterprises, G-10/1 Liaquat Square Malir Karachi carrying on business under the name and style of M/s. NKR's Enterprises.

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

WHEREAS the T.M.A. Saddar Town has accepted the Contractor's tender hereunto annexed and marked 1/3 and dated 21-01-2013.

For the work: Repair of road/street trenches along Mir Karam Ali Talpur road & surrounding area of town. Sanction for Rs. 9,89,965/- (Nine lakh eighty nine thousand nine hundred & sixty five only) i/c overhead premium @25% below, plus O/R. Item NO: (3) @.50/- per sft. (4) @.37/- per sft. (5) @.97/- per sft. (6) @.4.20/- per sft. (7) @.37.75/- per sft. approved by Administrator/CMO/TMA Saddar, vide RES NO: _____ Dt: _____ Time Limit: One month, penalty Rs. 1,000/- per day.

according to the specification and the general conditions of the contract here-unto annexed and marked 1/3 and dated 21-01-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the T.M. A. the sum of Rs. _____

for _____ as security deposit Rs. _____

vide Challan No. _____ in addition to the Earnest Money Rs. 20,000/- (Twenty thousand only)

vide Challan No. _____ dated 24-01-2013 and have given to the T.M.A. a lien over such sum as Security for the due fulfilment of the Contract NO V

THIS AGREEMENT WITNESSETH that the T.M.A. Saddar 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.

NOTE:-

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the T.M.A. Saddar a sum of Rs. 20,000/- 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 contracts including those mentioned in the tender without prejudice to the right of the T.M.A. to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ day of _____

1. M/s. Zafar Company Pvt. Ltd.
 2. M/s. Qwais & Bilal Ent.

Witness _____

ADMINISTRATOR/CMO, TMA SADDAR
 TOWN MUNICIPAL OFFICER
 TMA SADDAR, KARACHI.

NKR'S ENTERPRISES
 SEAL
 Proprietor

Contractors



7

OFFICE OF THE DEPUTY TOWN OFFICER (B&R)
TOWN MUNICIPAL ADMINISTRATION
(SADDAR)

No. DTO/B&R/ 12/ 12093.

Dated:- 02/02/2013.

To,

M/S. NKR's Enterprises.

WORK ORDER


SUBJECT; - Repair of Road/Street trenches along Mir Karam
Ali Talfar Road & Surrounding area Saddar
Town.

In continuation to this office No. 14/2013 dated 01/02/2013
You are requested to contact the Assistant Ex; Engineer (B&R) Saddar Town.
Mr Zil-ul-Rehman Siddiqi and obtain necessary instruction
from his for carrying out the work allotted to you.

Please note that the work be carried out strictly according to the
Pak P.W.D Specifications and will be completed within the scheduled time
limit viz. 1 Month.

In case you fail to complete the same within the stipulated time
limit penalty RS. 1,000/- per day will be charged.

Copy of the estimate and Plan/Sketch are enclosed.


DEPUTY TOWN OFFICER (B&R)
SADDAR TOWN.

Copy to Assistant Ex. Engineer MR. Zil-ul-Rehman Siddiqi for
information and necessary action and copies of the sanctioned estimate and
plan/ sketch are enclosed for reference and record.


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

1. Name of Procuring Agency: T.M.A. Saddar Town
2. Tender Reference No.: No. Administrative/ST/02/2013 (DGI) - 15
3. Tender Description / Name of work / Item: Repair of road / street trenches along Mr. Karim Ali Taipar road & surrounding area Saddar Town.
4. Method of Procurement: Single Stage-One Envelope Procedure
5. Tender Published: SPPRA Website ID# 10549/2013
6. Tender Documents sold: 04 Nos
7. Total Bids received: 03 Nos
8. Technical Bid Opening date (if applicable): Not Applicable
9. Financial Bid technically qualified (if applicable): Not Applicable
10. Bid Received: Nil
11. Financial Bid Opening date: 21-01-2013
12. Bid Evaluation Report as under:

Sl. 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
1	M/s. NHR'S Enterprises	Rs. 9,89,965 (as per Calculation)	1 st Lowest	25% below the estimate + O/R	Qualified as per Evaluation Criteria	Examination of documents with all documents
2	M/s. Guosia Enterprise	Rs. 9,91,373/- (as per Calculation)	2 nd Lowest	20% below the estimate + O/R	Qualified as per Evaluation Criteria	Responsible
3	M/s. Ashari Enterprise	Rs. 9,99,258/- (as per Calculation)	3 rd Lowest	19% below the estimate + O/R	Qualified as per Evaluation Criteria	Responsible

Enclosed with the approval of the members of the procurement committee


Member / T.O (Fin)
T.M.A. Saddar


Member / T.O (B&R)
T.M.A. Saddar


Member / T.O (I&S)
T.M.A. Saddar


Chairman / T.O
T.M.A. Saddar

Director / C.O. SPPRA website ID # 10549/2013.
With a request to upload on SPPRA Website.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

8

- 1) NAME OF THE ORGANIZATION (DEPT) Administrators, TMA, Saddar
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt, TMA, Saddar
- 3) TITLE OF CONTRACT TMA, Saddar
- 4) TENDER NUMBER 008
- 5) BRIEF DESCRIPTION OF CONTRACT Designing / clearing of nullah in jurisdiction of Sa Saddar
- 6) FORUM THAT APPROVED THE SCHEME Administrators, TMA, Saddar
- 7) TENDER ESTIMATED VALUE 7,80,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 10,00,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of copies) 04 NOS.
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 10 NOS.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Ali Qwais
Flat no 6, Plot-16-C Lane-5, Bulkan, DHA, Karachi
- 16) CONTRACT AWARD PRICE RS 9,779,929/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) M/S. Z.A. Company (Pvt) Ltd.
M/S. M.A. Ent.
M/S. Qwais & Bilal Ent.

18) METHOD OF PROCUREMENT USED - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE (Domestic/Local)
- 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 ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT:

1) SPPRA Website:
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	10549/2013
No	<input type="checkbox"/>	

2) News Papers:
(If yes, give names of newspapers and dates)

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

22) NATURE OF CONTRACT

Domestic	<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"/>
-----	--------------------------	----	-------------------------------------

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"/>
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27) WHETHER THE SUCCESSFUL BID 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 COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE REVEALED AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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



31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOT IN DOCUMENTS
(If yes, give details)

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SUPPLIER FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

39) Date of Award of Contract: 01/02/2013

Signature & Official Stamp of
Authorized Officer:

Town Officer
Infrastructure & Services
Saddar Town, Karachi.

FOR OFFICE USE ONLY

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205169 & Fax: 021-9206291






LIST OF BUYERS

1. M/S. Z. R. Coum Lang (Pvt) Ltd.

2. M/S. M. A. Enterprises

3. M/S. Qwais & Bilal Ent.

4. M/S. Cohesia Ent.

Sl. No.	Name.	Signature.
1.	Ghosia Ent.	
2.	Owais & Bilal Ent	
3.	Wahed & Sons	A. Wahed
4.	M/S M. A Enterprises	A. Wahed
5.	M/S. Z. Z. Ent	A. Wahed
6.	NKR'S ENTERPRISES	
7.	ASKRI ENTERPRISE	
8.	Stee Construction Company	Wahed.
9.	Rana Sohail builder	Rana Sohail
10.	A. K. Lou & Sons	



3

Stamp Value :- F



TOWN MUNICIPAL ADMINISTRATION, SADDAR, KARACHI

An AGREEMENT made this 2013 day of January between the Town Municipal Administration Saddar, Karachi, by in the Christian Year 2013 thousand Thirteen. their TMA Saddar Town hereinafter called the Saddar Town (Which expression shall include their successors) of the one part and M/s.Z.R.Co.Flat NO:4 plot-16-Clane-5 Bukhari comm.DRA carrying on business under the name and style of M/s.Z.R.Co.

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

WHEREAS the T.M.A Saddar Town has accepted the Contractor's tender hereunder annexed and marked 1/3 and dated 21-01-2013.

For the work: Desilting/Cleaning of nallah in jurisdiction of Saddar Town Sanction for Rs. 9,79,929/- (Nine lac seventy nine thousand nine hundred and twenty nine only) i/c Contractor's premium @ 20% below plus open rate item NO: (01) s.7.20/-P.Cft.(02) s.1980/-P.Hours. approved by Administrator/CMO TMA Saddar vide RES:MO: Dated: 24-01-2013 Time Limit: One Month penalty Rs.1,000/- per day.

according to the specification and the general conditions of the contract here-unto annexed and marked 1/3 and dated 21-01-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the T.M. A. the sum of Rs. _____

for _____ as security deposit Rs. _____ in addition to the Earnest Money vide Challan No. _____ Rs. 20,000/- (Twenty thousand only) vide Challan No. _____ dated 24-01-2013 and have given to the T.M.A. a lien over such sum as Security for the due fulfilment of the Contract NO V

THIS AGREEMENT WITNESSETH that the T.M.A. Saddar 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.

NOTE:-

Balance of security Deposit will be deducted from the running Bill of the Contractor. The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the T.M.A. Saddar a sum of Rs. 20,000/- 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 contracts including those mentioned in the tender without prejudice to the right of the T.M.A. to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ day of _____

1. M/S Owais's Sign
2. M/S. G. B. S. Sign
Witness

ADMINISTRATOR/CMO, TMA SADDAR
TMA SADDAR, KARACHI.



Contractors

M/S Z.R. COMPANY (PVT) LTD.

(8)

**OFFICE OF THE DEPUTY TOWN OFFICER (B&R)
TOWN MUNICIPAL ADMINISTRATION
(SADDAR)**

No. DTO/B&R/ 117 /2013

Dated:- 02/02/2013.

To,

M/S. Z.R. Conslant (Pvt) Ltd.

WORK ORDER


SUBJECT: Desilting / Cleaning of Nallah in Jurisdiction
Saddar Town area. (8)

In continuation to this office No. 12/2013 dated 01/02/2013
You are requested to contact the Assistant Ex. Engineer (B&R) Saddar Town.
Mr. Zil-ud-Rehman Siddiqui and obtain necessary instruction
from his for carrying out the work allotted to you.

Please note that the work be carried out strictly according to the
Pak P.W.D Specifications and will be completed within the scheduled time
limit viz. 1 month.

In case you fail to complete the same within the stipulated time
limit penalty RS. 1,000/- per day will be charged.

Copy of the estimate and Plan/Sketch are enclosed.


DEPUTY TOWN OFFICER (B&R)
SADDAR TOWN.

Copy to Assistant Ex. Engineer MR. Zil-ud-Rehman Siddiqui for
information and necessary action and copies of the sanctioned estimate and
plan/ sketch are enclosed for reference and record.


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

1	Name of Procuring Agency	T.M.A Sadder Town
2	Tender Reference No.	No. SPPRA/01/2012-2013/01-2013
3	Work Description / Name of work item	Desilting / Cleaning of Nallah in Jurisdiction of Sadder Town area.
4	Method of Procurement	Single Stage-One Envelope Procedure
5	Tender No. issued:	SPPRA Website ID no. 10319/2013
6	Total Bid documents sold:	04 Nos.
7	Total Bids received:	03 Nos.
8	Tender Bid Opening date (if applicable)	Not Applicable
9	No. of Bids technically qualified (if applicable)	Not Applicable
10	Bids Rejected:	Nil
11	Tender Bid Opening date:	21/01/2013
12	Bid Evaluation Report as under:	

Sl. 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
1	M/s. Z.R. Group	Rs. 9,76,929/- (as per Calculation)	1 st Lowest	30% below the estimate + O/R	Qualified as per Evaluation Criteria	Not considered for award
2	M/s. N.V. Enterprises	Rs. 9,30,805/- (as per Calculation)	2 nd Lowest	19% below the estimate + O/R	Qualified as per Evaluation Criteria	Not considered for award
3	M/s. Omer & Sons Engineering	Rs. 9,938,911/- (as per Calculation)	3 rd Lowest	21% below the estimate + O/R	Qualified as per Evaluation Criteria	Accepted for award

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


Member - T.O (Fin)
T.M.A Sadder


Member - T.O (B&R)
T.M.A Sadder


Member - T.O (I&S)
T.M.A Sadder


Chairman / C.M.A Administrator
T.M.A Sadder

Director I.C.D. SPPRA website # 10319/2013
With a request to upload on SPPRA Website.