



OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS-III,  
ENGINEERING DEPTT, KARACHI METROPOLITAN CORPORATION, @  
PLOT NO..JM/3/379, JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

### TENDER EVALUATION REPORT

SUBJECT:- ADDITION OF FIVE CLASS ROOMS AT BALDIA (CDGK) G.G.S.S.  
NO. 03 & 01, D-AREA LANDHI NO. 06, LANDHI TOWN KARACHI.

N.I.T. NO.DO/EWD-III/CDGK/WORKS/1104 Karachi. Dated: 12/10/2011.

Date of Issue: 16/11/2011.

Date of Opening: 16/11/2011.

Total (7 Nos) of contractors in the Tenders annexure below after going through / examined / checked thoroughly and it has been found that following Seven Nos. lowest contractors has successful in the completion.

S.No.	Name of Agency	Evaluation Cost	Remarks
1	M/s Project System Concern.	PART "A" 26.90% PART "B" 19.95%	1 <sup>st</sup> Lowest
2	M/s Anwar Ahmed Constt. Co.	PART "A" 27.00% PART "B" 27.00%	2 <sup>nd</sup> Lowest
3	M/s Leveent Enterprises.	PART "A" 28.22% PART "B" 22.00%	3 <sup>rd</sup> Lowest
4	M/s Ammar Enterprises.	PART "A" 28.25% PART "B" 25.00%	4 <sup>th</sup> Lowest
5	M/s Pride Constt. & Engineering.	PART "A" 29.00% PART "B" 21.00%	5 <sup>th</sup> Lowest
6	M/s Farah Electric Service.	PART "A" 29.26% PART "B" 26.00%	6 <sup>th</sup> Lowest
7	M/s Falcon Engineers.	PART "A" 33.00% PART "B" 23.00%	7 <sup>th</sup> Lowest

The Committee has scrutinized all the tender documents and verified the 1<sup>st</sup> lowest contractor M/S. Project System Concern. is found the rates quoted and feasible as per market position and also within the ceiling as allowed by Government. The bid amount of 1<sup>st</sup> lowest contractor fall with the approved PC-I cost and therefore recommended for approved by competent authority.

Chairman / District Officer  
Education Works Division-II  
CDG Karachi.

Member / District Officer  
Education Works-I  
CDG Karachi.

Member / District Officer  
Education Works Division-III  
CDG Karachi.

Deputy City Officer  
Education Works Sub-Division,  
Landhi Town Karachi.

Member / Divisional Account Officer  
Education Works Division-III,  
Karachi.



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PLOT NO..JM/3/379, JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

### TENDER EVALUATION REPORT

SUBJECT:- MPA PRIORITY PROGRAMME.  
REPAIR / RENOVATION KORANGI MUHAMMADAN FOOTBALL  
CLUB AND PAVILION AT LANDHI TOWN, KARACHI.

N.I.T. NO.DO/EWD-III/CDGK/WORKS/1104 Karachi. Dated: 12/10/2011.

Date of Issue: 16/11/2011.

Date of Opening: 16/11/2011.

Total (5 Nos) of contractors in the Tenders annexure below after going through / examined / checked thoroughly and it has been found that following Five Nos. lowest contractors has successful in the completion.

S.No.	Name of Agency	Evaluation Cost	Remarks
1	M/s Farah Electric Service.	PART "A" 28.25% PART "B" 19.95%	1 <sup>st</sup> Lowest
2	M/s Falcon Engineers.	PART "A" 29.00% PART "B" 20.50%	2 <sup>nd</sup> Lowest
3	M/s Anwar Ahmed Constt. Co.	PART "A" 29.00% PART "B" 22.00%	3 <sup>rd</sup> Lowest
4	M/s Sky Line Civil Contractor.	PART "A" 30.00% PART "B" 25.00%	4 <sup>th</sup> Lowest
5	M/s Pride Construction Co.	PART "A" 31.00% PART "B" 24.00%	5 <sup>th</sup> Lowest

The Committee has scrutinized all the tender documents and verified the 1<sup>st</sup> lowest contractor M/S. Farah Electric Service. is found the rates quoted and feasible as per market position and also within the ceiling as allowed by Government. The bid amount of 1<sup>st</sup> lowest contractor fall with the approved PC-I cost and therefore recommended for approved by competent authority.

Chairman / District Officer  
Education Works Division-II  
CDG Karachi.

Member / District Officer  
Education Works-I  
CDG Karachi.

Member / District Officer  
Education Works Division-III  
CDG Karachi.

Deputy City Officer  
Education Works Sub-Division,  
Landhi Town Karachi.

Member / Divisional Account Officer  
Education Works Division-III,  
Karachi.



## Bid Evaluation Report

1. Name of Procuring Agency: D.O. Education Works-III Iqbal
2. Tender Reference No: DO/EW-III/4+S/NIT/2011/111 Dt: 17/10/2011
3. Tender Description/Name of work/item: Const. of Road from Nasirwanji Road Machi  
Can Peto stony from shell P/Pump Ayta Khan Ponto J/Town
4. Method of Procurement: Single stage one envelope procedure
5. Tender Published: \_\_\_\_\_  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 3 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 2 Nos.
11. Financial Bid Opening date: 10/11/2011

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	A MAFH Ent.	485884/-	1st lowest	483900/-	Qualifies as per criteria	Recommended
2.	B Prince Const. Engrs	484878/-	2nd lowest	483900/-	Not qualified	Non Responsive
3.	C Anwar Ahmad Constt. Co.	4870256/-	3rd lowest	483900/-	do	do
4.	D	—	—	—	—	—

*(Signature)*  
**(S) KHILAT HUSSAIN SHAH**  
 DIVISIONAL ACCOUNTS OFFICER  
 EDUCATION WORKS DIVISION III  
 KARACHI

Signatures of the Members of the Committee.

*(Signature)*  
**Executive Engineer**  
 Education Works Division - III  
 Karachi

DO-I

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Education works III (CWS)
- 2) PROVINCIAL / LOCAL GOVT / OTHER C.D.G.K
- 3) TITLE OF CONTRACT Const. of Road from Mazar-e-Munim to Mazar-e-Munim
- 4) TENDER NUMBER DO/EN/III/2011/2011, III/17-10.2011
- 5) BRIEF DESCRIPTION OF CONTRACT —
- 6) FORUM THAT APPROVED THE SCHEME —
- 7) TENDER ESTIMATED VALUE 4839000/-
- 8) ENGINEER'S ESTIMATE 4839000/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 months
- 10) TENDER OPENED ON (DATE & TIME) 10-11-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M.A.F.H. Ent.
- 16) CONTRACT AWARD PRICE 4805884/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1. M.A.F.H. Ent.  
2. Pride Const. Engrs.  
3. Anwar Ahmed C/E
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/> Domestic/ Local
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

*(S. KHAN)*  
**(S. KHAN MUSSAIN SHAH)**  
DIVISIONAL ACCOUNTS OFFICER  
EDUCATION WORKS DIVISION III  
KARACHI

*(Signature)*  
**Executive Engineer**  
Education Works Division - III  
Karachi.

1/3

DO-I

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT D.O. E.W-III-192

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

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

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

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

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

Yes	<input checked="" 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input 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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2/3

*Khilaf Hussain Shah*  
**MR. KHILAT HUSSAIN SHAH**  
DIVISIONAL ACCOUNTS OFFICER  
EDUCATION WORKS DIVISION III  
KARACHI

*Executive Engineer*  
**Executive Engineer**  
Education Works Division III  
Karachi

Do-1



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"/>
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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	

39) Date of Award of Contract: 16/11/2011

Signature & Official Stamp of  
Authorized Officer

*Executive Engineer*  
Education Works Division - III  
Karachi.

FOR OFFICE USE ONLY

*Shahzad*

(S. KHILAT HUSSAIN SHAH)  
DIVISIONAL ACCOUNTS OFFICER  
EDUCATION WORKS DIVISION III  
KARACHI

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

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WORKS & SERVICES DEPARTMENT, GOVERNMENT OF SINDH,  
OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIV-III,  
PLOT NO: JM - 3/379, JIGAR MURADABADI ROAD, NEW TOWN, KARACHI.

NO: XEN/EW-III/W&S/Karachi/2011-12/69 13/8 Karachi Dated: 03/12/2011

To,

M/s MAFHH Enterprises,  
Government Contractors,  
Karachi.

Subject: - Construction of Road from Nasarwanji Road Machine Carpeting starting from  
Shell Petrol Pump Agha Khan Park, UC-2, Jamshed Town Karachi (Road work)

Ref: Rates approved by DG/KMC/2011-12/256, Dated: 2-12-2011

The mentioned below rates, quoted by you in the above cited tender have been found lowest and accepted by the competent authority through his letter No. referred above.

A)	Road Items	(Quoted Rates)	Rs. 48,05,884/-
B)	Water Supply & S/Work	(Quoted Rates)	Rs. xxx
C)	Boring work	(Quoted Rates)	Rs. xxx
D)	Other work	(Quoted Rates)	Rs. xxx

You are advised to attend the office of undersigned within 7 days from the issue of this Work Order to sign the agreement and start the work under the instruction/ Supervision of Assistant Engineer, Education Works (Jamshed Town) Works & Services Department Karachi within 7 days. The time allowed for completion of work as provided in the tender is (12) Months, which should please be strictly adhered to.

A true copy of Schedule-B is appended herewith for your guidance and further necessary action. It may please be noted that where ever the nomenclature of any item is not fully elaborated or not clear or any typographical error occurs in the schedule-B of the tender, it should be read strictly as per schedule of rates.

The work should be executed strictly in accordance with the specifications and approved design & strictly in conformity with the schedule of progress appended to clause-2 of the contract agreement. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and conditions of contract agreement.

You are requested to supply a copy of partnership deed/ registration deed of firm and power of attorney in the name of any partner or employee of the firm whom you authorize to sign bills, receive payments and instructions in respect of this work.

EXECUTIVE ENGINEER  
EDUCATION WORKS-III  
(W&S) KARACHI

Copy forwarded to the Assistant Engineer, Education Works (Jamshed Town) (W&S) Karachi for information. It should be noted that no extra item would be carried out without specified permission of competent authority.

EXECUTIVE ENGINEER  
EDUCATION WORKS-III  
(W&S) KARACHI

Khalid



SGP (Khp.) D. No. 105-11-94-50,000 L.F. of 8 ls. each.

P.W.D. 287

G.R. P.W.D. Nos. 7938 of 6-4-35  
56-1 of 8-6-36, 1950-W of 27-9-37, G.C.M.P.  
and M. Deptt. No. 383-1/37 of 9-11-37  
(P.W.D.) No. S-173, 2-W of 22-2-39,  
G. Rs (P.W.D.) No. 1038-1 of 22-2-37

FORM B-I

PUBLIC WORKS DEPARTMENT

### General Rules and Directions for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors in the office of the Executive Engineer during office hours.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power of attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out; he is willing to undertake the work. Only one rate of such percentage, on all the <sup>Estimated rates</sup> ~~Scheduled rates~~ shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amounts of the several tenders in a comparative statement in a suitable form. In the identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money for deposited to the contractor making the tender, on his giving a receipt for the return of the money.

6. The Officer competent to dispose of the tenders shall have right of rejecting all or any of the tenders.

DISTRICT OFFICER  
Education Works-III  
(W&S), CDG, Karachi