

PL

No. Dir (CB-0461)/SPPRA/37-1(CD/GK)/10-11/8093.  
GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
Karachi, dated the 17<sup>th</sup> November 2011



The District Officer (MPA-PP),  
Works & Services Department,  
Karachi Division,  
Karachi.

SUBJECT: NIT NO. ADMIN/TMA/Korangi.T/CDGK/04/2011 DATED 02.02.2011.

I am directed to refer to your letter No. DO/MPAPP/CDGK/677/2011 dated 16.04.2011.

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

*[Signature]*  
MANAGER (CB)

24-11-11  
2:30 PM  
32/11

Copy forwarded for information to:-

1. The Secretary, Local Government Department, Government of Sindh, Karachi.
2. The Commissioner, Karachi Division, Karachi.
3. The Administrator, TMA Korangi Town, Karachi.
4. The Executive District Officer (W&S), Karachi Division, Karachi.
5. The Director, Local Fund Audit, Karachi.

PD-MPA, PP  
conf

MPA, MFA SP  
24/11

DO (MPA) PP  
*[Signature]*

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT. WORKS & SERVICES DEPARTMENT ✓
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (CDGK) ✓
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME ✓
- 4). TENDER NUMBER 41/(01) 2010-11 ✓
- 5). BRIEF DESCRIPTION OF CONTRACT Construction / Improvement of Roads in UC-06, Korangi Town. ✓
- FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 5.715 Million
- 8). ENGINEER'S ESTIMATE 6.00 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 70 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-03-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s K.B International
- 16). CONTRACT AWARD PRICE Rs.57,25,236/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s K.B. International  
M/sK.K. Shahzad & Company  
M/s Sumair Electric Store
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
- a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
- b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c).  TWO STAGE BIDDING PROCEDURE X
- d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:



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

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

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

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

Yes	<input checked="" type="checkbox"/> 3060/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Imran & Evening Special on 11-02-2011. & Jagos (Sindhi) & Sindh Tribune (English) on 12-02-2011
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22). NATURE OF CONTRACT

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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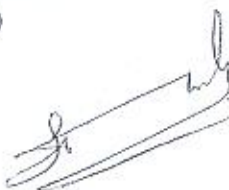
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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



**FOR OFFICE USE ONLY**

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

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





# CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

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

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

No.DO/MPAs-PP/CDGK/ 73 /2011

Dated: 04 / 04 /2011

M/s. K.B International  
Karachi.

## **WORK ORDER**

**SUBJECT: - CONSTRUCTION / IMPROVEMENT OF ROADS IN UC-06 KORANGI TOWN.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.57,25,236/- (**Rs. Fifty Seven Lac Twenty Five Thousand Two Hundred & Thirty Six Only**). You have accepted the contractual responsibility and have signed the contract agreement on **02-04-2011**.

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

1. Cost of Schedule Rate (2004)	Rs.19,57,349/-
2. Premium @ 101.00% above on S/R (Including cost of carriage of Material & difference cost of Bitumen)	Rs.19,76,922/-
3. Item Based on A/R (AT PAR)	Rs.17,90,965/-
<b>Grand Total</b>	<b>Rs.57,25,236/-</b>

### **NOTE :-**

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

You are, therefore, requested to start the work and complete it within **70 days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 70 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

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

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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Moin Amir Pirzada PS-125
2. Executive District Officer (W&S) CDGK
3. Town Officer (I&S), TMA Korangi, Karachi
4. Deputy District Officer (MPAPP), W&S, CDGK
5. Divisional Accounts Officer (MPAPP), W&S, CDGK
6. Office File

# TOWN MUNICIPAL ADMINISTRATION KORANGI

Admn/TMO/KT/907

dated 08-03-2011

## Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

02.5.2011


- |                                                      |                                                                      |                        |
|------------------------------------------------------|----------------------------------------------------------------------|------------------------|
| 1. Name of Procuring Agency:                         | Town Municipal Administration Korangi Town                           | a. 9/11/11<br>M.O. 6/1 |
| 2. Tender Reference No:                              | 41(01)/TMA.Korangi.T/MPA                                             |                        |
| 3. Tender Description/Name of work/item:             | Construction / Improvement of Roads in UC-06 Korangi Town.           |                        |
| 4. Method of Procurement:                            | Single Stage - One Envelope Procedure                                |                        |
| 5. Tender Published:                                 | Daily "Evening Special" dt: 11-02-2011, Emaan dt: 11-02-2011         |                        |
| 6. Total Bid documents Sold:                         | SPPRA Website S.N # 7445/2011 & CDGK ID # 04-100. <b>IS No. 3060</b> |                        |
| 7. Total Bids Received:                              | 03 Nos.                                                              |                        |
| 8. Technical Bid Opening date: (if applicable)       | 03 Nos.                                                              |                        |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable                                                       |                        |
| 10. Bid(s) Rejected:                                 | Not Applicable                                                       |                        |
| 11. Financial Bid Opening date:                      | Nil                                                                  |                        |
| 12. Bid Evaluation Report:                           | 05-03-2011                                                           |                        |

SPPRA (W&S) CDGK  
 No. 3060  
 Such Public Procurement  
 Regulatory Authority of Sindh

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. K.B International	Rs.57,25,236/- (as per Calculation)	1 <sup>st</sup> Lowest	101% Above the estimated cost of Rs 5.715 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. K.K Shaluzad & Company	Rs.57,64,383/- (as per Calculation)	2 <sup>nd</sup> Lowest	102% Above the estimated cost of Rs.5.715 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Sumair Electric Store	Rs.58,03,530/- (as per Calculation)	3 <sup>rd</sup> Lowest	105% Above the estimated cost of Rs.5.715 Million	Qualified as per Evaluation Criteria	Responsive

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

  
 Member / D.D.O  
 (W&S) CDGK

  
 Member / T.O (I&S)  
 TMA, Korangi

  
 Chairman / T.M.O  
 TMA, Korangi

Director (CB) SPPRA w.r.t S.N # 7445/2011  
 With a request to upload on SPPRA Website.

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



M/S. K.B. International

Stamp Value -1 Rs. 17/80/2



An AGREEMENT made this 2nd day of April (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven their DO-I (P&D) / C.M., GDGK. hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s. K.B. International. Karachi.

carrying on business under the name and style of M/s. K.B. International. Karachi. Proprietor.

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

WHEREAS the GDGK has accepted the Contractor's tender here unto annexed and marked 6/n and dated 5-3-2011 For the work Construction/Improvement of Roads in UC 206 Korangi Town at a cost of Rs. 57,25,236/- (Rupees Fifty Seven-lac Twenty Five Thousand Two hundred Thirty Six only Sanctioned by DCO vide para-6/n. Time limit: 20 days. Penalty Rs. 3000/- p. day.

according in to the specification and the general conditions of the contract here-into annexed and marked 6/n and dated 5-3-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs.

as security deposit Rs. 8% deducted from R.A. Bills. vide Challan No. in addition to the Earnest Rs. 2% E/Money Rs. 1,20,000/= vide Challan No. 5459 dated 25-3-2011 and have given to the CDGK a lien over such sum as Security for the due fulfilment of this Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands and seals this 2nd day of April 2011 for the City of Karachi.

DISTRICT OFFICER M.P.A. SP.P. CDGK

Seal 02 APR 2011 KANWAR AZAM MUHAMMAD KHAN OFFICE SUPERINTENDET CAMP OFFICE, GOVT OF SINDH CITY COURTS, KARACHI

1. \_\_\_\_\_  
2. \_\_\_\_\_  
Witness

M/s. K.B. International Contractors I-K-54 Nazimabad Karachi.



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



**MPA'S PRIORITY PROGRAMME**

**MPA MR. AAMIR MOIN (PS-125)**

**Tender Reference No. 41(01)/TMA.Korangi.T/MPA**

**BILL OF QUANTITIES**

**CONSTRUCTION / IMPROVEMENT OF ROAD IN UC-6,**  
**KORANGI TOWN.**

Estimated Cost: - Rs. 5.715 Million  
Bid Security: - Rs. 1,20,000/-  
Tender Cost: - Rs. 3,000/-

P.O. NO: 036929

120,000/- 1-3-11



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

**MPA'S PRIORITY PROGRAMME**  
**MPA MR. AAMIR MOIN (PS-125)**

Subject: CONSTRUCTION / IMPROVEMENT OF ROAD IN UC-6, KORANGI TOWN.

Estimated Cost: - Rs.5.715 Million


Bid Security: - Rs. 1,20,000/-

Tender Cost: - Rs. 3,000/-

**PART – A (Items Based on S/R)**

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
1	Dismantling Cement Concrete black masonry etc complete.	2480.00	%Cft	544.50	Rupees Five Hundred Forty Four and Fifty paisa.	13503.00
2	Dismantling Cement Concrete plain 1:2:4.	1980.00	%Cft	1597.20	Rupees One Thousand Five Hundred Ninety Seven and Twenty Paise.	31624.00
3	Earthwork Excavation of road sides nails i/c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete in ordinary soil.	14295.00	%0Cft	631.60	Rupees Six Hundred Thirty One and Sixty Paise.	9028.00
4	Earthwork of road embankment by bulldozer including pulling mixing, breaking, compacting, opting moisture content +6 miles lead.	29812.00	%0Cft	4571.90	Rupees Four Thousand Five Hundred Seventy One and Ninety Paise.	136297.00
5	Cartage of 100 Cft/5 ton of all material likes on aggregates spawl coal lime surkhi etc, B.G. Rail fastening points and crossing bridges guarders, Pipes sheets rains, M.S. Bars etc, or 1000 Nos. bricks 10x5x3 pr 100 moulds of fuel wood by trucks or any other mean owned by the contractor lead upto 15 miles.	18755.00	%Cft	595.80	Rupees Five Hundred Ninety Five and Eighty Paise.	111742.00
6	Preparing sub grade i/c earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller.	27795.00	%Sft	236.73	Rupees Two Hundred Thirty Six and Seventy Three paise	65799.00

0	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
7	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. (4 cm Wearing Course)	79440.00	%Sft	2000.70	Rupees Two Thousand and Seventy Paise.	1589356.00
<b>SUB - TOTAL (Part A)</b>					Rupees Nineteen Lac Fifty Seven Thousand Three Hundred and Forty Nine.	1957349.00

  
 Signature of the Bidder with Stamp  
 M/s. K.B. International  
 1-K-54 Nazimabad  
 Karachi.



**PART - B (Items Based on A/R)**

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
8	Supply lying spreading and compacting graded stone ballast up to any thickness in one more layers aggregate base course material shall consist of crush hard durable gravel rock or stone fragment, it shall be clean and free from organic matters, lums clay and other deleterious. The material shall be of such a nature that it can be compacted readily under watering and rolling to form a firm, stable base for both flexible and rigid pavements.	39835.00	%Cft	3100.00	Rupees Three Thousand and One Hundred	1234885.00
9	P/Spraying of prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used C 11 liters %Sft (1.2 liters/Sq M) at 70DC mixed with adequate quantity of Kerosine oil, using uniformly pressure spray distributor 1 boiler with automatic installer prior to application of the prime coat all used material shall be removal from the base course and the same shall be cleaned by means of apposed mechanical sweepers blowers hard brooms and disposal the same within three chain. After the application traffic shall be kept off from surface fill the laying of bituminous course Material and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	79440.00	P/Sft	7.00	Rupees Seven	556080.00
<b>SUB - TOTAL (Part B)</b>					Rupees Seventeen Lac Ninety Thousand Nine Hundred and Sixty Five.	<b>1790965.00</b>

Signature of the Bidder with Stamp



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

Subject: CONSTRUCTION / IMPROVEMENT OF ROAD IN UC-6, KORANGI TOWN.

Estimated Cost: - Rs.5.715 Million  
 Bid Security: - Rs. 1,20,000/-  
 Tender Cost: - Rs. 3,000/-

I / We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.19,57,349/- <u>101 % Above/ Below the S/R i/c cost of Carriage of Material of existing cost of Bitumen.</u>	Rs. <u>39,34,271</u>
2.	PART - B (Items Based on A/R) amounting to Rs.17,90,965/- <u>at par % Above/ Below the A/R</u>	Rs. <u>17,90,965</u>

**GRAND TOTAL (A+B) Rp. 57,25,236**

*fifty seven lacs twenty five thousand two hundred thirty six*  
 The total amount is Rs. 57,25,236 (Rupees Fifty Seven lacs twenty five thousand two hundred thirty six)  
 (in Figure) (In Words)

Five thousand two hundred thirty six for the complete job for all schedule of rates / offer rates..

I / We have attached a pay order bearing No. 036929  
 dated 01-03-2011 issued from Bank Alfalah  
 (Name of Bank)

Bank amounting to Rs. 120000/- as per NIT.  
**Time Limit: 70 Days**                      **Penalty per day: Rs. 3,000/-**

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

Signature of the Contractor with Stamp  
M/s. K.B. International  
 Karachi

Checked By :  
  
**TOWN OFFICER**  
 Infra Structure & Services  
 Korangi Town.

**TENDER ISSUED TO:**  
 M/s. K.B. International  
 Agent P.O No. 036930  
 Dated 1/3/11 For Rs. 3000/-  
 Div: Accounts (S&S)



Contractor to file an affidavit of Engineers affected within one month of award.

Employer to please ensure that professional engineering works shall be carried out employing adequate number of engineers duly registered with PEC. In case of violation action would be taken under section 10 of the Act and relevant Provisions of the Bye-laws. Copy of Acceptance Letter/work order must always be endorsed to PEC.



Serial No 179126  
PEC-5A

**CATEGORY C-FIVE**

## PAKISTAN ENGINEERING COUNCIL

Licence No. 6356 Category C-5 Validity 31st December, 2010

### LICENCE OF PAKISTANI CONSTRUCTOR/~~OPERATOR~~XXX

( Under the bye-laws of Pakistan Engineering Council 1987 )

This is to certify that M/s K.B. INTERNATIONAL (Licensee)

with its registered office at 1-K, COMMERCIAL AREA, NAZIMABAD, KARACHI.

has/have been licenced under Construction and Operation of Engineering Works Bye-Laws,

1987, until the validity date to construct/~~operate~~ engineering works the construction/~~operate~~ cost

of which does not exceed Rs. 20 (TWENTY) million; provided the licensee fulfils all

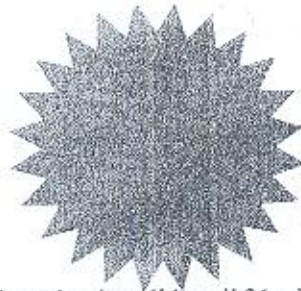
the qualification requirements prescribed by Client or Employer for a particular engineering

work; and subject to the licensee continuing to fulfil all the requirements of the bye-laws.

Field of Specialization CE10, EE04 (TWO ONLY)

(Specialization Code Nos. for detail see overleaf)

Date of Issue 29/03/2010



Registrar  
Pakistan Engineering Council,  
Islamabad.

- Note: 1. This Certificate of Registration is valid until 31st December 2010. It should be renewed on payment of the required fee for the next year. Application of renewal for the next year should be submitted by 05 November 2010.
2. Names of Professional Engineers working with the firm are shown on the reverse. The Consulting Engineer (the Engineers Incharge in case if consultant is not appointed) shall monitor the number of engineers employed by the Constructor and inform the Council accordingly.







Admn/TMO/KT/907

dated 08-03-2011

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

- |                                                      |                                                                                                                   |
|------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| 1. Name of Procuring Agency:                         | Town Municipal Administration Korangi Town                                                                        |
| 2. Tender Reference No:                              | 41(01)/TMA.Korangi.T/MPA                                                                                          |
| 3. Tender Description/Name of work/item:             | <u>Construction / Improvement of Roads in UC-06 Korangi Town.</u>                                                 |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure                                                                             |
| 5. Tender Published:                                 | Daily “Evening Special” dt: 11-02-2011, Emaan dt: 11-02-2011<br>SPPRA Website S.N # 7445/2011 & CDGK ID # 04-100. |
| 6. Total Bid documents Sold:                         | 03 Nos.                                                                                                           |
| 7. Total Bids Received:                              | 03 Nos.                                                                                                           |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable                                                                                                    |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable                                                                                                    |
| 10. Bid(s) Rejected:                                 | Nil                                                                                                               |
| 11. Financial Bid Opening date:                      | 05-03-2011                                                                                                        |
| 12. Bid Evaluation Report:                           |                                                                                                                   |

SPPRA INWARD DIARY  
 No. \_\_\_\_\_  
 Dated \_\_\_\_\_  
 Sindh Public Procurement  
 Regulatory Authority Govt. of Sindh

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. K.B International	Rs.57,25,236/- (as per Calculation)	1 <sup>st</sup> Lowest	101% Above the estimated cost of Rs.5.715 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. K.K Shahzad & Company	Rs.57,64,383/- (as per Calculation)	2 <sup>nd</sup> Lowest	103% Above the estimated cost of Rs.5.715 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Sumair Electric Store	Rs.58,03,530/- (as per Calculation)	3 <sup>rd</sup> Lowest	105% Above the estimated cost of Rs.5.715 Million	Qualified as per Evaluation Criteria	Responsive

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

  
**Member / D.D.O**  
**(W&S) CDGK**

  
**Member / T.O (I&S)**  
**TMA, Korangi**

  
**Chairman / T.M.O**  
**TMA, Korangi**

**Director (CB) SPPRA** w.r.t S.N # 7445/2011  
With a request to upload on SPPRA Website.

C.C to:-

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

# OFFICE OF THE TOWN OFFICER (I&S)

## TOWN MUNICIPAL ADMINISTRATION KORANGI

No. Adm/TMO/KT/907dated 08-03-2011


### Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Town Municipal Administration Korangi Town
2. Tender Reference No: 41(01)/TMA.Korangi.T/MPA
3. Tender Description/Name of work/item: Construction / Improvement of Roads in UC-06 Korangi Town.
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: Daily "Evening Special" dt: 11-02-2011, Emaan dt: 11-02-2011
6. Total Bid documents Sold: SPPRA Website S.N # 7445/2011 & CDGK ID # 04-100-03 Nos. 3060/2011.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 05-03-2011
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. K.B International	Rs.57,25,236/- (as per Calculation)	1 <sup>st</sup> Lowest	101% Above the estimated cost of Rs.5.715 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. K.K Shahzad & Company	Rs.57,64,383/- (as per Calculation)	2 <sup>nd</sup> Lowest	103% Above the estimated cost of Rs.5.715 Million	Qualified as per Evaluation Criteria	Responsive
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This issues with the approval of the members of the procurement committee.

  
Member / D.D.O  
(W&S) CDGK

  
Member / T.O (I&S)  
TMA, Korangi

  
Chairman / T.M.O  
TMA, Korangi

✓ **Director (CB) SPPRA** w.r.t S.N # 7445/2011  
With a request to upload on SPPRA Website.

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

  
M(CB)