

PS-103 DA.S.M. Ali Sheer  
SPPRA 3245  
M/s K. M. Enterprises



No. Dir (CB-0514)/SPPRA/37-1(CDGK)/11-12/ 2322  
GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
Karachi, dated the 2<sup>nd</sup> December 2011

The Administrator,  
Town Municipal Administration North Nazimabad Town,  
Karachi Metropolitan Corporation,  
**Karachi**

**SUBJECT: NIT NO. DO(MPA-PP)/TMA/N.N.T/CDGK/553/2011 DATED 18.02.2011**

I am directed to refer to your Bid Evaluation Report received vide No. T.O/I&S/N.N.T/51/11 dated 28.03.2011.

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

*[Signature]*  
Manager (CB)

Dairy No: 126/11  
P.D. (M.P.A. PP) KMC  
Date: 12-12-11

Copy forwarded for information to:

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

D.A.O (M.P.A.) P.O

*[Signature]*  
M.P.A. P.O  
12/12

*[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 048/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement & Rehabilitation of Road at Different Blocks of North Nazimabad Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
- 8). ENGINEER'S ESTIMATE 10.00 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 70 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 21-03-2011 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 King Enterprises
- 16). CONTRACT AWARD PRICE Rs.98,92,587/-
- 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 King Enterprises  
M/s Star Construcion Co.  
M/s Rana Sohail Builders
- 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"/> |
|-----|-------------------------------------|----|--------------------------|

21). ADVERTISEMENT:

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

|     |   |
|-----|---|
| Yes | <input checked="" type="checkbox"/> 3245/2011 |
| No  | <input type="checkbox"/>                      |

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

|     |  |
|-----|--|
| Yes | <input checked="" type="checkbox"/> Daily Mehshar on 2602-2011 & other news papers |
| No  | <input type="checkbox"/>   |

22). NATURE OF CONTRACT

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

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

|     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input 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"/> |
|-----|--------------------------|----|-------------------------------------|

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

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

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

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

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

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

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

(If yes, enclose a copy)

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

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

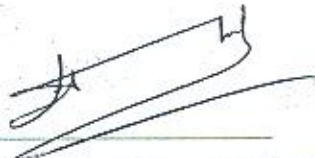
|     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

39). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

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



**FOR OFFICE USE ONLY**

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

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



# 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/ 89 /2011

Dated: 20/04/2011

M/s. King Enterprises  
Karachi.

## WORK ORDER

**SUBJECT: - IMPROVEMENT & REHABILITATION OF ROAD AT DIFFERENT BLOCKS OF NORTH NAZIMABAD TOWN.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.98,92,587/- (Rs. Ninety Eight Lac Ninety Two Thousand Five Hundred & Eighty Seven Only). You have accepted the contractual responsibility and have signed the contract agreement on 19-04-2011.

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

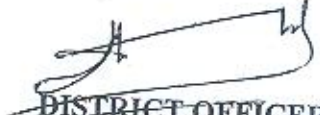
|  |                       |
|--|-----------------------|
| 1. Cost of Schedule Rate (2004)  | Rs.31,76,426/-        |
| 2. Premium @ 89.00% above on S/R (Including cost of carriage of Material & Difference cost of Bitumen) | Rs.28,27,019/-        |
| 3. Item Based on A/R (AT PAR)  | Rs.38,89,142/-        |
| <b>Grand Total</b>   | <b>Rs.98,92,587/-</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 Dr. Syed Muhammad Ali Shah PS-103
2. Executive District Officer (W&S) CDGK
3. Town Officer (I&S), TMA North Nazimabad, Karachi
4. Deputy District Officer (MPAPP), W&S, CDGK
5. Divisional Accounts Officer (MPAPP), W&S, CDGK
6. Office File



M/s King Enterprises

Stamp Value - Rs 29,700/-



An AGREEMENT made this 19th 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)/G.M., GDGK hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s. King Enterprises, Karachi carrying on business under the name and style of M/s. King Enterprises, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the CDGK has accepted the Contractor's tender here unto annexed and marked 6/n and dated 21-3-2011 for the work Improvement & Rehabilitation of Road at Different Blocks of North Nazimabad Town at a cost of Rs. 98,92,587/- (Rupees Ninety Eight lac Ninety Two Thousand Five hundred & Eighty Seven only) sanctioned by DCO vide Para-6/n according in to the specification and the general conditions of the tender hereunto annexed and marked 6/n and dated 21-3-2011 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. 8% deducted from R.A-Bill as security deposit Rs. 8% deducted from R.A-Bill vide Challan No. 19 in addition to the Earnest Money Rs. 19 vide Challan No. 19 dated 19/4/2011 and have given to the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this 19th day of April-2011 for the City of Karachi.

1. Sir C. M. S. Co.  
The City District  
 2. W. tress

DISTRICT OFFICER  
 M.P.A. P.P. GDGK

King Enterprises  
 Proprietor

KANWAR AZAM MUHAMMAD  
 OFFICE SUPERINTENDENT  
 STAMP OFFICE GOVT OF SINDH  
 CIVIL COURTS KARACHI

19/4/2011

19 APR 2011

10000

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



**MPA'S PRIORITY PROGRAMME**

**MPA DR. SYED MUHAMMAD ALI SHAH (PS-103)**

**Tender Reference No.048(01) TMA.N.NT/MPA**

**Tender Documents**

**IMPROVEMENT & REHABILITATION OF ROAD AT DIFFERENT  
BLOCKS OF NORTH NAZIMABAD TOWN**

Estimated Cost:- Rs. 9.800 Million  
Bid Security:- Rs. 2,00,000/-  
Tender Cost:- Rs. 3,000/-

*Signature*  
21/03/2011  
ADMINISTRATOR  
TMA, NORTH NAZIMABAD

No. \_\_\_\_\_ Dated: \_\_\_\_\_  
Issue to M/S: KING ENTERPRISES P.O. No. 1330960  
\_\_\_\_\_ Dated: 17-03-2011  
\_\_\_\_\_ Bank: NIB Bank

*(Shakeed e. Mijat)*

*Signature*  
Signature & Stamp Issuing Authority  
DIVISIONAL ACCOUNTANT (I S)  
North Nazimabad Town

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

**MPA'S PRIORITY PROGRAMME**  
**MPA DR. SYED MUHAMMAD ALI SHAH (PS-103)**

Subject: **IMPROVEMENT & REHABILITATION OF ROAD AT DIFFERENT BLOCKS OF NORTH NAZIMABAD TOWN.**

Estimated Cost: - Rs.9.800 Million

Bid Security: - Rs.2,00,000/-

Tender Cost: - Rs. 3,000/-

**PART – A (Items Based on S/R)**

| S.NO | DESCRIPTION  | QTY      | UNIT  | RATE      |   | AMOUNT    |
|------|--|----------|-------|-----------|---|-----------|
|      |  |          |       | in Figure | in word   |           |
| 1    | Excavation in foundation of building, bridge and other structure including dagbelling, dressing, refilling around lead up to 5 feet in ordinary soil (5/18-B SRG). | 27433.00 | %0Cft | 1306.80   | Rupees One Thousand Three Hundred Six and Eighty Paise.         | 35849.00  |
| 2    | Dismantling of CC work & flooring situ in foundation and wall i/c disposal of surplus earth..  | 9482.00  | % Cft | 1597.20   | Rupees One Thousand Five Hundred Ninety Seven and Twenty Paise. | 151447.00 |
| 3    | Dismantling of CC 1:3:6 or brick masonry work foundation and wall i/c disposal of surplus earth  | 840.00   | % Cft | 1306.80   | Rupees One Thousand Three Hundred Six and Eighty Paise.         | 10977.00  |
| 4    | Dismantling of cement concrete reinforcement separating 1:2:4 work & floor situ in foundation, basement and plinth i/c disposal of surplus earth.                  | 2160.00  | % Cft | 2613.60   | Rupees Two Thousand Six Hundred thirteen and Sixty Paise.       | 56454.00  |
| 5    | Cartage of sand, bajri, lime, sukhi, murrum & building rubbish i/c loading and unloading lift upto 5 feet and lead upto 3 miles.                                   | 39915.00 | % Cft | 161.85    | Rupees One Hundred Sixty One and Eighty Five Paise.             | 64602.00  |

3,19,329/-



|                             | DESCRIPTION   | QTY       | UNIT  | RATE      |  | AMOUNT     |
|-----------------------------|---|-----------|-------|-----------|--|------------|
|                             |   |           |       | in Figure | in word  |            |
| 6                           | Laying to proper line and grade plant mix asphalt concrete paver finished (Hydrolic / 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 roller T&P and carriage of material from source of supply to plant and plant to the site of work. 5 CM | 104765.00 | % Sft | 2727.15   | Rupees Two Thousand Seven Hundred Twenty Seven and Fifteen Paise.      | 2857099.0  |
| <b>SUB – TOTAL (Part A)</b> |   |           |       |           | Rupees Thirty One Lac Seventy Six Thousand Four Hundred and Twenty Six | 3176426.00 |

  
**Proprietor**

Signature of the Bidder with Stamp

**PART – B (Items Based on A/R)**

|                             | DESCRIPTION   | QTY       | UNIT  | RATE      |  | AMOUNT       |
|-----------------------------|---|-----------|-------|-----------|--|--------------|
|                             |   |           |       | in Figure | in word  |              |
| 7                           | P/L aggregate base course 80% as per (AASHTO standard specification) i/c compacting to the required density by the approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.   | 52366.00  | P.Cft | 31.00     | Rupees Thirty One Only   | 1623339.103  |
| 8                           | P/S prime coat with medium curing cut back asphalt or penetration grade 60/70 prime coat shall be used @ of 11 liters %Sft (1.2 liters/Sq M) at 70 Degree centi grade mixed with adequate quantity of Kerosine oil, using uniformly pressure spray distributor / noiller with automatic temperature controller prior material shall be removal the base course and the same shall be cleaned by means of approved mechanical sweepers belows, hard ballons and disposal the same within three chain. After the application traffic shall be kept of 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. | 104765.00 | P/Sft | 7.00      | Rupees Seven Only  | 733355.00    |
| 9                           | P/L in single layer of 3 CM compacted thickness of bituminous wearing course on the following job mixed formula   | 45072.00  | P/Sft | 34.00     | Rupees Thirty Four Only  | 1532448.00   |
| <b>SUB – TOTAL (Part B)</b> |   |           |       |           | Rupees Thirty Eight Lac Eighty Nine Thousand One Hundred Forty Two | 3889142.00 ✓ |

  
**King Enterprises**  
 Proprietor

Signature of the Bidder with Stamp

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

**Subject: IMPROVEMENT & REHABILITATION OF ROAD AT DIFFERENT BLOCKS OF NORTH NAZIMABAD TOWN.**

Estimated Cost: - Rs.9.800 Million  
 Bid Security: - Rs.2,00,000/-  
 Tender Cost: - Rs.3,000/-

I / We hereby quoted as follows:

|                          |  |                   |
|--------------------------|--|-------------------|
| 1.                       | PART - A (Items Based on S/R) amounting to Rs.31,76,426/-.<br>= 89.00% Above/ Below the S/R i/c cost of Carriage of Material & Difference cost of Bitumen. | Rs. = 60,03,445/- |
| 2.                       | PART - B (Items Based on A/R) amounting to Rs.38,89,142/-.<br>AT PAR % Above/ Below the A/R  | Rs. = 38,89,142/- |
| <b>GRAND TOTAL (A+B)</b> |  | Rs. 98,92,587/-   |

The total amount is Rs. 98,92,587/- (Rupees Ninty Eight Lac Ninty Two Thousand Five Hundred Eighty Seven for the complete job for all schedule of rates / offer rates..)  
 (in Figure) (In Words)

I / We have attached a pay order bearing No. 1330961507 dated 17-03-2011 issued from NIB Bank (Name of Bank)

Bank amounting to Rs.2,00,000/- 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.

**TOWN OFFICER (North Nazimabad Town)**  
 Checked By:

**TOWN OFFICER (1-5)**  
 North Nazimabad Town

**Signature of the Contractor with Stamp**  
 Address: Suit NO: 12, H-J Centre,  
Block 13/B, Main University Road,  
Gulshan-e-Iqbal, Karachi.

Witness

# OFFICE OF THE TOWN OFFICER (I&S)

## TOWN MUNICIPAL ADMINISTRATION NORTH NAZIMABAD

dated 28-03-2011

No. T.O/I&S/N.N.T/51/11

### Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)


1. Name of Procuring Agency: Town Municipal Administration North Nazimabad Town ✓
2. Tender Reference No: 048(01)/TMA/N.N.T/MPA ✓
3. Tender Description/Name of work/item: Improvement & Rehabilitation of Road at Different Blocks of North Nazimabad Town. ✓
4. Method of Procurement: Single Stage – One Envelope Procedure ✓
5. Tender Published: "MEHSHER", dated 26-02-2011. SPPRA Website S.N # 7630 & CDGK ID # 553-133. SPPRA 10 No. 3245/2011 ✓
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: 21-03-2011 ✓
12. Bid Evaluation Report:


SPPRA INVITORY DIARY  
 No. 8337  
 Date 26/03/2011  
 Sindh  
 Government  
 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. King Enterprises     | Rs.98,92,587/-<br>(as per Calculation)   | 1 <sup>st</sup> Lowest   | 89.00% Above the estimated cost of Rs.9.800 Million | Qualified as per Evaluation Criteria | Recommended for award of work |
| 2.   | M/s. Star Construction Co | Rs.99,87,879/-<br>(as per Calculation)   | 2 <sup>nd</sup> Lowest   | 92.00% Above the estimated cost of Rs.9.800 Million | Qualified as per Evaluation Criteria | Responsive                    |
| 3.   | M/s. Rana Sohail Builders | Rs.1,00,83,172/-<br>(as per Calculation) | 3 <sup>rd</sup> Lowest   | 95.00% Above the estimated cost of Rs.9.800 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, North Nazimabad

  
 Chairman / T.M.O  
 TMA, North Nazimabad

Director (CB) SPPRA w.r.t S.N # 7630  
 With a request to upload on SPPRA Website.

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

  
 M(CB)

No. T.O/is/N.N.T/52/11

dated 28-03-2011

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

1. Name of Procuring Agency: Town Municipal Administration North Nazimabad Town
2. Tender Reference No: 37(01)/TMA/N.N.T/MPA
3. Tender Description/Name of work/item: Installation of Flood Light at Women Hockey and Football Ground (Madni Ground), North Nazimabad.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: "MEHSHER", dated 26-02-2011. SPPRA Website S.N # 7632 & CDGK ID # 554-134.
6. Total Bid documents Sold: 03 Nos. *SPPRA ID 3245/2011.*
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: 21-03-2011
12. Bid Evaluation Report:

SPPRA INWARD DIARY  
 No. 3245  
 Dated 28/3/11  
 Sindh Government  
 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.K Shehzad & Co     | Rs.1,10,54,800/-<br>(as per Calculation) | 1 <sup>st</sup> Lowest   | AT PAR% Above the estimated cost of Rs.9.800 Million | Qualified as per Evaluation Criteria | Recommended for award of work |
| 2.   | M/s. Asif Enterprises     | Rs.1,11,90,850/-<br>(as per Calculation) | 2 <sup>nd</sup> Lowest   | AT PAR% Above the estimated cost of Rs.9.800 Million | Qualified as per Evaluation Criteria | Responsive                    |
| 3.   | M/s. N.A Electric Concern | Rs.1,12,09,625/-<br>(as per Calculation) | 3 <sup>rd</sup> Lowest   | AT PAR% Above the estimated cost of Rs.9.800 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, North Nazimabad



Chairman / T.M.O  
TMA, North Nazimabad

**Director (CB) SPPRA** w.r.t S.N # 7632  
With a request to upload on SPPRA Website.

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

*Handwritten signature and initials*  
4/5  
M(CB)