



## No. Dir (CB-0477)/SPPRA/37-1(CDGK)/11-12/ 3/28/ (...

## GOVERNMENT OF SINDH

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the and the and the account of the control of the c

The Administrator, Town Municipal Administration, Local Government Saddar Town, Karachi

### SUBJECT: NIT NO. ADMTR/LGST/PS/126/2011 DATED 10.02.2011

I am directed to refer to your Bid Evaluation Reports received vide letter No. To/I&S/LGST/198/2011 dated 11.04.2011.

2. It is advised to furnish Bid Evaluation report of item No. 4 and Contract Evaluation Form, Letter of Award, Form of Contract (Agreement) and Bill of Quantities of all items as stipulated by Rule-45 & 50 of SPP Rules, 2010.

Omsal Manager (CB)

Copy forwarded for information to:

1. Secretary, Local Government Department, GoS, Karachi.

2. Secretary, Local Government Board, Local Government Department, GoS, Karachi.

3. The Project Director (MPA'sPP), Karachi Metropolitan Corporation, Karachi.

4. Director, Local Fund Audit, Karachi.

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## 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	T. WORKS & SERVICES DEPARTMENT
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT (CDGK)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	007/2010-11 Re-Invite
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Road & CC Flooring in Different UC's of PS-110 Saddar Town
6) I	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	19.557 Million
8).	ENGINEER'S ESTIMATE	19.956 Million
	(For Civil Works only)	
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 90 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	05-03-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD 04 Nos
12).	NUMBER OF BIDS RECEIVED 0	4 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS 04 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Kaim Khani & Brothers
16).	CONTRACT AWARD PRICE	Rs.1,95,75,730/-
17). (i.	RANKING OF SUCCESSFUL BIDDER IN 2. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	EVALUATION REPORT  M/s Kaim Khani & Brothers  M/s Fasahat & Co  M/s New Mahad Construction Co.  M/s Musaf Enterprises.
18).	METHOD OF PROCUREMENT USED:- (	TICK ONE)
	a).   SINGLE STAGE – ONE ENVEL	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c).   TWO STAGE BIDDING PROCE	EDURE X
	d). TWO STAGE - TWO ENVELOR	PE BIDDING PROCEDURE X

4 -	PLEASE SPECIFY IF ANY OTHER METHOD OF I	ROCUR	EMEN	TWA	SADO	PTED i
	ÉMERGENCY, DIRECT CONTRACTING / NEGOT					
9).	APPROVING AUTHORITY FOR AWARD OF CONTRA	CT DO	O/Ad	minis	trator,	4
0).	WHETHER THE PROCUREMENT WAS INCLUDED I	N ANNU	AL PR	OCUI	REME	NT PLAI
			Yes	1	No	
1).	ADVERTISEMENT:	14.				
,	i). SPPRA Website	Yes	1	3 1 4 4 /′.	2011	
	(If yes, give date and SPPRA's tender number)	No	1	21777	2011	-
		1 (35%)				10-100 W
	ii). News Papers					at 21-02-
	(If yes, give names of newspapers and dates)	Yes		& othe 1-02-2		s Papers
	The second secon	No	011.2	1-02-2	011.	
		1				
			Гт.	1 /	7	
2).	NATURE OF CONTRACT		Loca	1   4	Int.	1 -1
3).	WHETHER QUALIFICATION CRITERIA				-	
- ).	WAS INCLUDED IN BIDDING / TENDER DOCUMEN	ITS?	Yes		No	V
	(If yes, enclose a copy)					
4).	WHETHER BID EVALUATION CRITERIA	777	100		1	
160	WAS INCLUDED IN BIDDING / TENDER DOCUMEN	ITS?	Yes		No	V
	(If yes, enclose a copy)					
5).	WHETHER APPROVAL OF COMPETENT AUTHORIT	TY WAS	ORTA	INED	FOR I	ISING A
- ).	METHOD OTHER THAN OPEN COMPETITIVE BIDD		Yes	1100	No	V
	WAS BUD SECURITY OF TABLET SPOATALL THIS B	IDDEDE	1		1	1
6).	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDEKS.	Free Contract Contrac	./	Nla	
			Yes	v	No	
71	WHETHER THE CHOOSECCHI DIDDER WAS LOWE	cor	Yes	./	Nia	
7)	WHETHER THE SUCCESSFUL BIDDER WAS LOWE EVALUATED BID / BEST EVAULATED BID (in case		1	v	No	
				152		
8).	WHETHER THE SUCCESSFUL BIDDER WAS TECHN	VICALLY	COM	PLAI	NT?	
			Yes	1	No	
9).	WHETHER INTEGRITY PACT WAS SIGNED?		Yes	V	No	
	(If yes, enclose a copy)					
0).	WHETHER NAMES OF THE BIDDERS AND THEIR O	QUOTED	PRICE	S WE	ERE RE	EAD OU
	THE TIME OF OPENING OF BIDS?		Yes	1	No	
					6	9 9
1).	WHETHER COPY OF EVALUATION REPORT GIVEN	TO AL	LBIDI	DERS?	?	
10507	(Attach copy of the bid evaluation report)		Yes	1	No	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1	1 10	2000000	y y
2).	ANY COMPLAINTS RECEIVED	Ye	s i			**
38		No		/		
		1	1			

12	(If yes, give details)	Yes	
		No	<b>√</b>
			1 <del></del>
).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<b>√</b>
		10	
).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	<b>√</b>
		1	1
	WAS IT ASSURED BY THE PROCURING AGENCY THA	AT THE S	SELECTED FIRM IS NOT
).			
).	BLACK LISTED?		
).			Yes   V No
9	BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P	THE PRO	Yes   V No   OCURING AGENCY TO TEMENT? IF SO, DETAILS
9	BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PLANCE ASCERTAINED REGARDING FINANCING OF VISIT	THE PRO	Yes   V   No   OCURING AGENCY TO TEMENT? IF SO, DETAILS TO AD.
9	BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P	THE PRO	Yes   V No   OCURING AGENCY TO TEMENT? IF SO, DETAILS
).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PIBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	THE PROCURE	Yes  No  No  OCURING AGENCY TO TEMENT? IF SO, DETAILS TO TO TEMENT? IF SO, DETAILS TO TEMENT.
').	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PIBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ	THE PROCURE	Yes  No  No  OCURING AGENCY TO TEMENT? IF SO, DETAILS TO TO TEMENT? IF SO, DETAILS TO TEMENT.
).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PIBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	THE PROCURE	Yes  No  No  OCURING AGENCY TO TEMENT? IF SO, DETAILS TO TO TEMENT? IF SO, DETAILS TO TEMENT.
). )).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PIBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZ	THE PROCURE	Yes V No  OCURING AGENCY TO TO THE MENT? IF SO, DETAILS TO AD.  Yes No V  ADVANCE PAYMENT IN  Yes No V
). )).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PIBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION (BANK GUARANTEE ETC)?	THE PROCURE	Yes  No  OCURING AGENCY TO TEMENT? IF SO, DETAILS TO AD.  Yes  No  ADVANCE PAYMENT IN
). )).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PIBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	THE PROCURE	Yes V No  OCURING AGENCY TO TO THE MENT? IF SO, DETAILS TO AD.  Yes No V  ADVANCE PAYMENT IN  Yes No V
). ). Sig	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PIBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	THE PROCURE	Yes V No  OCURING AGENCY TO TO THE MENT? IF SO, DETAILS TO AD.  Yes No V  ADVANCE PAYMENT IN  Yes No V

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

## 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	T. WORKS & SERVICES DEPARTMENT
2).	PROVINCIAL GOVT/LOCAL GOVT/OT	HER LOCAL GOVERNMENT (CDGK)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	024/2010-11 Re-Invite
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Road & Footpath Works in Jurisdiction of Saddarr Town, Karachi
6) F	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	9.800 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	10.00 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 90 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	05-03-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD 04 Nos
12).	NUMBER OF BIDS RECEIVED 0	4 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS <u>04 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Ittefaq Corporation
16).	CONTRACT AWARD PRICE	Rs.99.99,000/-
	RANKING OF SUCCESSFUL BIDDER IN 2. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	NEVALUATION REPORT  M/s Ittefaq Corporation  M/s Iqbal & Sons  M/s Affaf Enterprises  M/s M.A Bhojani Builders.
18).	METHOD OF PROCUREMENT USED:- (	TICK ONE)
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c).   TWO STAGE BIDDING PROCE	EDURE X
10	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE X

	PLEAS EMERC	E SPECIFY IF GENCY, DIRE	ANY OTHER	R METHOD OF CTING / NEGO	PROCU TIATIO	REMEN N ETC.	T WZ WITH	AS ADO	OPTEE F REA	i.e. SONS
19).	APPROVING	AUTHORIT	Y FOR AWA	RD OF CONTR	ACT D	CO / A	dminis	strator,	90	
20),	WHETHER	THE PROCU	REMENT WA	AS INCLUDED	IN ANN	UAL PE	ROCU	REME	NT PL.	AN?
						Yes	1	No		
21).	ADVERTISE	EMENT:								1
	i). SPPR	A Website			Yes	1	3144/	2011		
	(If yes	s, give date and	SPPRA's ter	ider number)	No			- 250-12		
				44_ 10_		1./-				
		Papers s, give names o	f newspapers	and dates)	Yes	201		ers New	rat 21-0: vs Paper	
					No					
						Lance	1 /	7	T	
		FCONTRACT				Loca	ii   V	Int.	]	
23).				RIA DER DOCUMEI	NTS?	Yes		No	<b>V</b>	
24).				ERIA DER DOCUMET	NTS?	Yes		No	<b>√</b>	-
25).				ENT AUTHORI PETITIVE BIDI		S OBTA Yes	INED	FOR U	JSING	A
26).	WAS BID S	ECURITY OF	TAINED FR	OM ALL THE B	BIDDERS	32		1		
		1 (2)				Yes	<b>V</b>	No		
27)				DER WAS LOW ED BID (in case		Yes Itancies		No		
28).	WHETHER	THE SUCCES	SSFUL BIDD	ER WAS TECH	NICALL	ү сом	PLAI	NT?		
				17.		Yes	<b>√</b>	No		
20)	WHETHER	DITECTION	DACT WAS 6	NONEDO			r	T	1 2 1	i
29).	(If yes, enck	INTEGRITY ose a copy)	PACI WAS	SIGNED?		Yes	l	No	V	
30).	WHETHER	NAMES OF T	HE BIDDER	S AND THEIR	QUOTE	PRICE	ES WE	ERE RE	EAD O	UT A
	THETIME	OF OPENING	OF BIDS?			Yes	1	No		
31).	WHETHER	COPY OF EV	ALUATION	REPORT GIVE	N TO AT	L BIDI	DERSS	?		
270168		of the bid eva				Yes	V	No		
		27.				1,000		, stonesti	1 1	
					93.	E98111				
32).	ANY COMP	LAINTS REC	EIVED		Ye	es			la .	

(If yes, result thereof)

+::	(If yes, give details)	Yes		
		No	1	
		1.00	1	
9.				
1).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes		Y head one
	(If yes, give reasons)	No	1	
		115-1350		
)	DEVIATION FROM QUALIFICATION CRITERIA	Yes		
	(If yes, give details)	No	1	
		1	1	
6).	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE S	SELECTED F	IRM IS NOT
	BLACK LISTED?			I was a second
	BLACK LISTED:		Yes V	No
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	F THE PR	Yes   ✓_ OCURING A	No GENCY TO TO
7).		PROCUR	OCURING A	GENCY TO T
).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR	OCURING A EMENT? IF S ROAD.	GENCY TO TO O, DETAILS
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURI T, IF ABE	OCURING AGENENT? IF S ROAD. Yes	GENCY TO TO O, DETAILS
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURI T, IF ABE	OCURING AGENENT? IF S ROAD. Yes ADVANCE	GENCY TO TO O, DETAILS  No   PAYMENT II
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI T, IF ABE	OCURING AGENENT? IF S ROAD. Yes	GENCY TO TO O, DETAILS
8).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCURI T, IF ABE	OCURING AGEMENT? IF S ROAD. Yes ADVANCE Yes	GENCY TO TO O, DETAILS  No   PAYMENT II  No   V
8).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCURI T, IF ABE	OCURING AGENENT? IF S ROAD. Yes ADVANCE	GENCY TO TO O, DETAILS  No   PAYMENT II
8).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCURI T, IF ABE	OCURING AGEMENT? IF S ROAD. Yes ADVANCE Yes	GENCY TO TO O, DETAILS  No   PAYMENT II  No   V
8).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCURI T, IF ABE	OCURING AGEMENT? IF S ROAD. Yes ADVANCE Yes	GENCY TO TO O, DETAILS  No   PAYMENT II  No   V
8). 9).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROCURI T, IF ABE	OCURING AGEMENT? IF S ROAD. Yes ADVANCE Yes	GENCY TO TO O, DETAILS  No   PAYMENT II  No   V
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCURI T, IF ABE	OCURING AGEMENT? IF S ROAD. Yes ADVANCE Yes	GENCY TO TO O, DETAILS  No   PAYMENT II  No   V

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

NAME OF THE ORGANIZATION / DEPT	T. WORKS & SERVICES DEPARTMENT
PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT (CDGK)
TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
TENDER NUMBER	024/2010-11 Re-Invite
BRIEF DESCRIPTION OF CONTRACT	Improvement of CC Streets in various compounds in UC-2 & UC-07 Constituency of PS-111 LG Sadda Town.
ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
TENDER ESTIMATED VALUE	9.800 Million
ENGINEER'S ESTIMATE (For Civil Works only)	10.00 Million
ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 90 ((Days)
TENDER OPENED ON (DATE & TIME)	05-03-2011 at (02.:30 PM)
NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD 04 Nos
NUMBER OF BIDS RECEIVED 0	4 Nos
NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS 04 Nos
BID EVALUATION REPORT (Enclose a copy)	(Attached)
NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Affaf Enterprises
CONTRACT AWARD PRICE	Rs.99,99,000/-
RANKING OF SUCCESSFUL BIDDER IN 2. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	EVALUATION REPORT  M/s Affaf Enterprises  M/s Fasahat & Co.  M/s Manzoor & Sons  M/s Ittefaq Corporation.
METHOD OF PROCUREMENT USED:- (	TICK ONE)
a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE
b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
c). TWO STAGE BIDDING PROCE	EDURE X
d). TWO STAGE - TWO ENVELO	PE BIDDING PROCEDURE X
	PROVINCIAL GOVT./LOCAL GOVT./OTTITLE OF CONTRACT TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT  ORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For Civil Works only) ESTIMATED COMPLETION PERIOD (ASTENDER OPENED ON (DATE & TIME) NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers) NUMBER OF BIDS RECEIVED  NUMBER OF BIDDERS PRESENT AT THE BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESS CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN 1st , 2nd , 3rd EVALUATION BID)  METHOD OF PROCUREMENT USED:- ( a).   SINGLE STAGE – ONE ENVEL b).   SINGLE STAGE – TWO ENVEL c).   TWO STAGE BIDDING PROCE

9). 1	APPROVING AUTHORITY FOR AWARD OF CONTRA	CT DC	O / Ad	lminist	rator,	
0).	WHETHER THE PROCUREMENT WAS INCLUDED IN	ANNU.	AL PR	OCUE	REMEN	VT PLA
			Yes	/	No	
1).	ADVERTISEMENT:					
	i). SPPRA Website	Yes	1	3144/2	2011	
	(If yes, give date and SPPRA's tender number)	No	-		is in	-/-
			1			
	ii). News Papers	Yes				at 21-02 s Papers
60	(If yes, give names of newspapers and dates)	- W		1-02-2		a rapora
		No				
2).	NATURE OF CONTRACT		Loca	1 1	Int.	
).	WHETHER QUALIFICATION CRITERIA					
),	WAS INCLUDED IN BIDDING / TENDER DOCUMEN' (If yes, enclose a copy)	TS?	Yes		No	V
	WHETHER DID EVALUATION CRITERIA			,		
1).	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes		No	1
	(If yes, enclose a copy)					69
	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes	INED	FOR U	JSING
	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes	INED	No	JSING
	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes	INED	1.00033	JSING
5).	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD: WAS BID SECURITY OBTAINED FROM ALL THE BI WHETHER THE SUCCESSFUL BIDDER WAS LOWE	ING? DDERS? ST	Yes	✓	No	JSING
5).	WHETHER APPROVAL OF COMPETENT AUTHORITMETHOD OTHER THAN OPEN COMPETITIVE BIDD.  WAS BID SECURITY OBTAINED FROM ALL THE BI  WHETHER THE SUCCESSFUL BIDDER WAS LOWE EVALUATED BID / BEST EVAULATED BID (in case of	ING?  DDERS?  ST  of consult	Yes Yes Yes tancies	✓   ✓	No No	JSING
5). 7)	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD: WAS BID SECURITY OBTAINED FROM ALL THE BI WHETHER THE SUCCESSFUL BIDDER WAS LOWE	ING?  DDERS?  ST  of consult	Yes Yes Yes tancies	✓   ✓	No No	JSING V
6). 7)	WHETHER APPROVAL OF COMPETENT AUTHORITMETHOD OTHER THAN OPEN COMPETITIVE BIDD.  WAS BID SECURITY OBTAINED FROM ALL THE BI  WHETHER THE SUCCESSFUL BIDDER WAS LOWE EVALUATED BID / BEST EVAULATED BID (in case of	ING?  DDERS?  ST  of consult	Yes Yes Yes tancies	✓   ✓	No No	JSING  V
5). 6). 7) 8).	WHETHER APPROVAL OF COMPETENT AUTHORITMETHOD OTHER THAN OPEN COMPETITIVE BIDD.  WAS BID SECURITY OBTAINED FROM ALL THE BI  WHETHER THE SUCCESSFUL BIDDER WAS LOWE EVALUATED BID / BEST EVAULATED BID (in case of	ING?  DDERS?  ST  of consult	Yes Yes Yes Ancies	✓   ✓	No No NT?	JSING
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(If yes, result thereof)

	(If yes, give details)	Yes	
		No	<b>√</b>
).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	✓ ·
		. 60	
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	✓
33			
6);	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	AT THE S	
	BLACK LISTED!		Yes   ✓ No
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURI	OCURING AGENCY TO T EMENT? IF SO, DETAILS
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<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



# CITY DISTRICT GOVERNMENT KARACHI

### OFFICE OF THE DISTRICT OFFICER (MPA's PP)

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

No.DO/MPAs-PP/CDGK/ 90 /2011

Dated: 21 /04 /2011

M/s. Ittefaq Corporation Karachi.

#### WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD AND FOOTPATH WORKS IN JURISDICTION OF SADDAR TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.99,99,000/- (Rs. Ninety Nine Lac & Ninety Nine Thousand Only). You have accepted the contractual responsibility and have signed the contract agreement on 20-04-2011.

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

1. Part-A Cost of Schedule Rate (2004)
2. Part-B Premium @ 28.7879% above on S/R (Including cost of carriage of Material)
3. Part-C Difference Cost of Cement @ Rs.105/- (Per Bag)
946 Bags (Maximum)
4. Part-D Difference Cost of Bitumen @ Rs.42,787/Per Ton 17.60 Ton (Maximum)

Rs.39,03,380/Rs.11,23,700/Rs.99,330/Rs.7,53,051/-

5. Part-E Cost of Approved Rate, (At Par)

Part-F Cost of Non-Schedule Items (as per PC-I)

Grand Total

Rs.39,19,395/-

Rs.2,00,144/-1/ Rs.99,99,000/-

#### NOTE: -

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

You are, therefore, requested to start the work and complete it within 03 Months strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 03 Months 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.

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

#### Copy to: -

- 1. With compliments Honourable MPA Mr. Muhammad Tahir Qureshi PS-111
- Executive District Officer (W&S) CDGK
- 3. Town Officer (I&S), TMA Saddar, Karachi
- 4. Deputy District Officer (MPAPP), W&S, CDGK
- 5. Divisional Accounts Officer (MPAPP), W&S, CDGK
- 6. Office File



Corporation.

Stamp Value -1 Rs 30,000/2

An AGREEMENT made this 20th day of April	(1000)
de la la die City District (Tovertiment of 11	PAKIST
	CAUSE
then DO-1(P&D) A. M. (1) The harding the	房 AVERAGE
expression shall include their successors) of the one part and  M/s. Ittefaq Corporation. Karachi.	7
carrying on business under the name and style of M/o T++-c	
by their Proprietor.	ن ت
hereinafter called the Contractors (ali)	Giron III
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	SPECIAL
part. partners of the said firm) of the other.	ABIICATVE
here unto annexed and marked 6/2 and described the Contractor's tender	PAKISTA
here unto annexed and marked 6/n and dated 5-3-201APR	ANDER
For the work "Improve on the same and dated > 3-8001 ADD	Dinier de
Jurisdiction of Baddar Town", Karachi at a cost of Rs.	
99.99.000/= (Rupees Ninty Nine lac Ninty Nine Thousard only)	
Tarcord The hird the Month Stripp and the Ponal ty Re. 7000 / CAST	
	التحاب
and signed by the Contractors after having modell	onona.
TO THE WASHE OF THE A CHIEF OF AND LONG TO BE A SECOND TO BE A CONTRACT OF THE A	1
with the CDGK the sum of Rs.	SAGETAL
K I	520500000
Of UGUICEED Thom D A D 111	KISTAN
in addition to	THIS I'M
Rs. 2% E/Money Rs. 2.00 000/-(Punda - m	
the CDGK a lien over such sum as Security for the due fultiment of	C-111
CDGK and the Contractors shall respectively well truly carry and fulfil the	
Contract and abide by all the terms and conditions of the raforesard in	الاعت
specification and tender.	DESL
그는 그	
The Contractors do hereby bind themselves, their heirs, successors	SIVE
pe could to got and assignees to pay to the COGK a And All	311
Rs equal to 10% a sy way of penalty in case of the breach of any the terms and conditions of the contracts including the tender without prejudice to the right of the CDC ANWAR APP AND THE TENDER.	011
tender without projection of the contracts including the without projection	HAN
damages for and	ann.
	DH
the said parties have set their band.	Average -
this , 20th day of April-2011.	4.4
for the City of Karachi.	
	3
	i.s.L.
DESTRICT OFFICER (Scal	
M.F.A., P.P. DIK	11.7
ITTEFAQ CORPORATION	11.
	S 2

# LOCAL GOVERNMENT SADDAR TOWN, KARACHI

mated ost: RS 39,03,380/- + Approved Rate & Open Rate

d Security: - RS 2,00,000/-Penalty

Time limit

RS. 3,000/-P. Day

03 Month

Subject:

Improvement of road and footpath works in jurisdiction of PS-111, LG, Saddar Town.

SR#	Description of U.			<del></del>	
01	Distributing coments concrete while to	Qty.	Rate	Uni	+
02	Dismantling and remove road stone metal etc. complete.	10265 C	ft 1597.20		
03	Ocarity High Frieding Dood C. C	1300 C	ft 290.40		
04	TICKING TOOL SUFFACE by pickeye 22	2680 St		4.00	
	i/c failing surface etc complete as per direction of Engineer In-charge.	1	1 00120	% Sf	t
05	Excavation for nine line in the different of Engineer In-charge.	32800 S	A/R		
	and dressing sides to translation and pits in soft soils i/c trimming	220003	1 4.00	P/SF7	
	trenches to correct level and strape leveling of beds o	f		2	
	surplus earth within a one of the catalog joint notes and disposal of	6			
	providing fence guarde lights a directed by Engineer in-charge			The state of the	
	vehicular traffic where ever required the temporary crossings for nor		tel .	1	
	to one chain (30 5 m) ( p V 4 4 2 0 5 m) (1.52 m) and lead ur		V	20.10	- 1
06	Earth work excavation of read ::	8600 Cft	1742.40	04.0	
	the same on embankment as directed cold breaking dressing etc  (P-VI I/I)		1742.40	%.0 Cf	t
	(P-VI [/I)	10	V	1	
)7	Providing RCC pipes in collars of class 14	34400 Cf	631.60	9/ 0 00	
	Providing RCC pipes in collars of class 'A and fitting in trench i/c curing fitting and joining with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 4.5 mater or 15.0.		Open rate	%.0 Cfi	
	(1:1) i/c testing with water to a head of 4.5	1			
8	dia	72 800 Rft	17/2-	P/Rft	S
0	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete ( P.V. 52/04)	233 200 Rft	232172	P/Rft	uk
-	ramming to full compaction etc. complete. (P-V-53/24)		V	TIME	77
9	Cartage for sends bujari etc. complete al lead and lift etc. complete up to	7727 Cft	1343.00	%.0 <sub>,</sub> Cft	P
0	10 Miles complete up to	00000		70.0 CIT	4
4	Construction of manhole 4' dia inside complete with 21"dia (inside) C.I frame 21" dia of 3" x 3/8" flat iron frame with P.C.C. 1.2"	46838 Cft	595.80	% Cft	
	frame 21" dia of 3" x 3/8" flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & tree 1:2:4 pre-cast cover			70 CIL	-
	i/c the cost of M.S Bars reinforced both way & two handles of 5' deep in				1
	CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside walls walls				
	'2" thick cement plaster 1:3 on all inside wall surface complete with C.I	18			1
	foot rest i/c cutting asphalt road excavation in all kinds of soil back				1
	filling & disposal of stuff etc.	27.00	A/R		
	P/L 4" thick dry stone metal compacted thickness 1-1/2" to 3/4" broken	24 Nos	9000.00	Each	1
100	stone ballast approved grade and quality using crushed dust at 16.60 of				
10	% Sft approved quality to fil up to voids i/c watering, leveling				
F	compacting to required density etc.		A/R		
10	P/F Machine made Kerb stone 18"x12"x 6" in S.R. Cement having a	155300 Sft	12.00	P/Sft	8
1	ninimum work cube cursing strength of 3000 PSI after 28 days with			-1010	
10	;2;4 i/c filling the joint with 1;4 C.M (Approved industrial Made)				
			A/R		
B	roviding and laying 2" thick toning compart	7357 Rft	175.00	P.Rft	
a	roviding and laying 2" thick toping cement concert i/c surface finishing		175.00	1 ANIT	
N	Anufacturing and custic S	186300 Sft	1396.67	04.00	
C	oncrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars		1390,67	% Sft	
at	4" C/c welded to 1/8" think 2 - more with 3/8" dia for steel bars	***			
SI	tacking and transportation with in 10 miles	222			
1_	· 21"dia	50 Nos.	347.65	Each	
	24" dia	30 Nos.	418.80	Each	9 (
	9		ont		

Page # 02

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	Page # 02			
	Manufacturing and supplying of R.C.C. ring slab of 21" dia inside 36"		1	1
	dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two	9.00		U 60
	Concentric rings with 3/8" did 8 Nos. cross linked bars welded and two	154		
	obsecutive rings with 3/6 and 6 Nos. cross fillked bars weided and two		7	
	sunk type hooks, casted in a 1:1:1/2:3 conc. With embedded 15 Kg C.I.			1
	frame in perfect position i/c transportation charges for an average lead of	FILE	0	1 1
	20 Km. Per trip from casting yard to town offices.	12	1	
	26 refer to this from easing yard to town offices.		1	
	(A minimum of 25 slabs per trip will be transported) (P-V-B-27/2)	40 Nos.	1084.55	Each
6	P/L granular sub-base course as per (AASHO) standard specification i/c		1	
	compacting to the required density by approved mechanical means		1	
	Alignment and the residence density by approved mechanical means	10 m	3	
	(Vibratory roller road packer and smooth wheel roller etc) i/c watering	phone .	A/R	1000
	with all lead and lift etc. complete.	5600 Cft	24.00	· P/Cf
7	P/L aggregate base course CBR 80% as per (AASHTO) standard	3000 CII	24,00	NOT
	energines i/o name asilo to the			12
	specification i/e compacting to the required density by approved			1
	mechanical means (Vibratory) roller road packer and smooth wheel	8,00	A/R:	
	roller etc) i/c watering with all lead and lift etc complete.	6720 Cft		2100
8	Providing and consume palms and off U	0720 CII	31.00 -	, P/Cfi
0	Providing and spraying prime coat with medium curing asphalt of			4 .5
	penetration grade of 60/70 prime coat shall be used at the rate of 11 liters			1 11
	% sft (1.2 LITRES/SQ. METER) at 70° degree centigrade mixed with			
	asphalt quantity of kerosone oil wine with the		2 9	550
	asphalt quantity of kerosene oil, using uniformly pressure spray		6.00	A 9 8
	distributor/boiler with automatic temperature controller prior of the			
	application of the prime coat all loose material shall be cleaned by			Ø.,
	means of approved mechanical sweepers blowers & hard brooms and			0
	disposed some with it above it weepers blowers & hard brooms and			
	disposal same with in three miles after the application traffic shall be		1	18
	kept off from surface will be laying of bituminous course material' &			22
	methodology shall fully comply the the test & specification of AASHTO			
	& as directed by Carriers I all the the test & specification of AASH1O			(10) 50
	& as directed by Engineer In-charge . (Rates i/c cost of materials labour,		W 3	
	all tests. Lor and all leads and lifts. Measurements of compacted		470	W 10
	thickness will be made for payment). ( Approve Rate )	11000 00	A/R	285
)	Laving to proper line and grade allert	11200 Sft	07.00	P/Sft
0	Laying to proper line and grade plant mixed asphalt concrete paver		12.00	-
	finished (Hydraulic / Electronic control) prepared to specified formula			1 20
	according to job max formula approved by Engineer in-charge including			
	rolling and finishing to proper line grade level and camber etc, complete.			
	Dote included the proper time grade level and camper etc, complete.			
	Rate includes tack coat with bitumen 80/100 penetration and all cost of			
	materials roller. T&P and carriage of materials from course of complete			
	materials roller. T&P and carriage of materials from source of supply to			10 to
	prairit and prairit to site of work.	i i	7.	
	JMF	0.5	70	3
	JME US STANDAARD SIEVE % PASSING BY WEIGHT	84	2. 70	
The state of	JME US STANDAARD SIEVE % PASSING BY WEIGHT 1" (25 nun) 100	81	A A	
	JMF US STANDAARD SIEVE % PASSING BY WEIGHT  J" (25 num) 100  %" (1.9 mm) 90-100	(a	# # # # # # # # # # # # # # # # # # #	
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and the second s	JMF US STANDAARD SIEVE % PASSING BY WEIGHT    (25 mm)   100   (1.9 mm)   90-100   (1.25 mm)   75-90   3/8" (9.5 mm)   50 70   No. 4 (4.75 mm)   35-50   No. 8 (2.38 mm)   23-35   No. 50 (0.30 mm)   5-12   No. 200 (0.075 mm)   2-8   Asphalt ( 60/70 grade ) content Wight 4.5 % of total mix			
	JMF			
	JMF			
AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS	JMF			
	JMF			
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	JMF US STANDAARD SIEVE  (25 num)  (100  (119 mm)  (125 num)  (125			
	JMF US STANDAARD SIEVE (25 nm) (100 W (1.9 mm) W (12.5 nm) W (12.5			
	JMF US STANDAARD SIEVE  (25 num)  (100  (119 mm)  (125 num)  (125	44000 Sft	2000,70	% Sft

dunk

hereby dyoted the bid as follows:-	
a) 73.50 % above / be we the Schedule Rate.	
' ' '	and H
b) R8. 1,08,91,903 (Rupes One Choe Eight Lac Wints (In Figure) Wine hundred & three only -	10ne Thousand
"M We have attached a Pay Order amounting Rs.2 pp pp / hearing No mocome Course	d 1.
Bank as 2% Farnest Money of Tate	Bid
Tender issue to M/S. T. T. FAQ CORPORATION vide Pay Order No. 2208382  Dated 19/10/10. 15. 2, 900/2	
TWe have accorded to shide Assisting work and	
We have accopied to abide existing work rues applied in Local Government Saddar Town, CDO	ĴΚ
Special Note:  Tender must be quoted in figure & in words both otherwise liable to be cancelled.  All over writing to correction if	
The payment will be released offer earlief all the stamped by the bidder.	
ITTEFAQ CORI	ORATION
Signature of Contractor: Mohdy	St.
Name & Address 3/B Hussain	roprietor
	onfound
Nomenclature quantities and Rates have been checked by me	race per,
V.	
Com :-	- 10 PC 10 70
SUB-ENGINEER ASSTT: TOWN OFFICER DELIPTATION OF THE STATE	•
LG, SADDAR TOWN  LG, SADDAR TOWN  LG, SADDAR TOWN	CER
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73/50 /2 above = 108,91903/5	

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# CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

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

No.DO/MPAs-PP/CDGK/ **85** /2011

Dated: 19 109 /201

M/s. Kaim Khani & Brothers Karachi.

#### WORK ORDER

SUBJECT: - IMPROVEMENT OF ROAD & CC FLOORING IN DIFFERENT UC'S OF PS-110, SADDAR TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,95,75,730/- (Rs. One Crore Ninety Five Lac Seventy Five Thousand Seven Hundred & Thirty Only). You have accepted the contractual responsibility and have signed the contract agreement on 18-04-2011.

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

1.	Part-A Cost of Schedule Rate (2004)	Rs.67,34,633/-	
2.	Part-B Premium @ 36.1957% above on S/R (Including cost of carriage of Material)	Rs.24,37,649/-	
3.	Part-C Difference Cost of Cement @ Rs.105/- (Per Bag) 2048 Bags (Maximum)	Rs.2,15,094/-	Œ
4.	Part-D Difference Cost of Bitumen @ Rs.42,787/- Per Ton 78.00 Ton (Maximum)	Rs.33,44,484/-	
5.	Part-E Cost of Approved Rate. (At Par)	Rs.68,43,870/-	
	Grand Total	Rs.1,95,75,730/-	

#### NOTE: -

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

You are, therefore, requested to start the work and complete it within 03 Months strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 03 Months 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 Sohaib Ibrahim PS-110
- 2. Executive District Officer (W&S) CDGK
- 3. Town Officer (I&S), TMA Saddar, Karachi
- 4. Deputy District Officer (MPAPP), W&S, CDGK
- 5. Divisional Accounts Officer (MPAPP), W&S, CDGK
- 6. Office File

M/s. Kaim Khari 2 Brothers.



APR 2011 Stamp Value -1 Rs	58,750/
	muna surre
An AGREEMENT made this day of April APR	PAKISTAN
(2011) between the City District Government of the city of Karach	
by hi the Christian Year two thousand Bievon	$\star$
SPECIAL expression shall include their successors) of the one part and M/s.	
Keim Khani & Brothers, Karachi.	
carrying on business under the name and style of M/s.Kaim Washit.	
by their Proprietor.	100001
RAPR 2011 inafter called the Contractors (which expression shall include their	
successors and assignces of the said firm and heirs executors, administrators	{
and assignees of the said individual partners of the said firm) of the other	PAKISTAN
WHEREAS the CIGK has accepted the Contractor 8 tARR	الدين فستارين بيدراه
4.11 here unto annexed and marked 6/n and dated 5-3-2011	
AND s of FS-140. Saddar Town. Karachi" at a cost of Rs. / A	(3)
SPECIAL 1.95,75,730/= (Rupees One Grore Winty Five lac Seventy Thousand Seven hundred & Thirty only) Sanctioned by 1000/	
vide pare-6/n. Time limit: 02 Months. Penal ty Rs. 3000/19:	الاعتانا و
PAKISTAN according in to the specification and the general conditions of the contract	IOCOUR.
and dated 5/3/2011-	SPECIAL
with its meaning and where as the Contractors have already deposited	
with the CDGK the sum of Rs.	PAKISTAN
a security deposit Rs. 8% deducted from R.A.Bills. 18 A	(C) STORES
(a) security deposit Rs. 8% deducted from R.A.Bills. 10 At	in the second
Rs. 2% E/Money Rs.4.00.000/=(Rupees Four Lac only).	THE SECTION OF THE PROPERTY AND ASSESSMENT OF THE PARTY O
SPECIAL Vide Challan No. 5505 dated 04-04-2011 and have given to	
the CDGK a lien over such surn as Security for the due fullivation to	
and the Contractors shall respectively well truly carry and Autil the	TOYOTO S
Contract and abide by all the terms and conditions of the aforesard	
specification and lender.	SPECIAL ADHESIVE
The Contractors do hereby bind themselves, their heirs, successors	Transcent .
Rs equal to 10% as by way of penalty in case of the breach of ang of a sum of	PAKIF AN
11 tornes and conditions of the contracts including those mentioned in the	
tender without prejudice to the right of the CDGK to recover All	N + \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
SPECIAL ACH damages for and such breach.	
IN WITNESS WHEREOF the said parties have set their hand	
PAKISTA this 18th day of April 2011 /8/	المحت ال
PR 2011 for the City of Karachk A 3.4	
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DISTRICT OFF IN ER Seal	
M.P.A., P.P. G GK	nviilii
COLO 11 CONTROL MANUAL AIZAZ MUNICIPAL DE CONTROL MANUAL AIZAZ MUNICIPAL DE CONTROL DE C	TENDET
STAMP OFFICE GOV	T OF SINDH
SPECIAL Witness Contractors	1
ADILEOTE	1



# LOCAL GOVERNMENT SADDAR TOWN, KARACHI

Bid Security: - RS. Penalty RS.

Estinated Cost: RS. 67,34,633/+ Approved Rate Bid Security: - RS. 4,00,000/-

Subject: IMPROVEMENT OF ROAD & C.C FLOORING IN DIFFERENT UC'S OF

Time limit

3,000/-P. Day

02 Month

PS-110 SADDAR TOWN KARACHI.

SR#	Description of Work	Qty.	Rate	Unit
01	Dismantling cements concrete plain 1:2:4.	6000 Cft	1597.20	% Cft
02 {	Dismantling cement concrete plain 1:3:6	24000 Cft	1306.80	%.0 Cf
03	Earth work excavation ash, sand soft soil or silt clearance undressed lead up to 50 ft	96720 Cft	665.50	%.0 Cft
04	Preparing sub-grade earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller	156000 Cft	236.00	% Cft
05	P/L granular sub-base course as per (AASHO) standard 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. complete.	78000 Cft	A/R	+-=
06	P/L aggregate base course CBR 80% as per (AASHTO) standard 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 complete.		24.00 A/R	P/Cft
07	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	104520 Cft	31.00	P/Cft
	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	9		5 ¢
E E	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)	156000.00	A/R	
08	Laying to proper line and grade plant mixed asphalt concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to job max formula approved by Engineer incharge including rolling and finishing to proper line grade level and camber etc, complete. Rate includes tack coat with bitumen 80/100 penetration and all cost of materials roller. T&P and carriage of materials from source of supply to plant and plant to site of work. (5cm thick Wearing Course)	156000 Sft	07.00	P/Sft
)9	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering. Ration 1:4:8	156000 Sft	2727.15	% Sft
0	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering. Ration 1:2:4	3000 Cft 4020 Cft	4319.10 5941.10	% Cft

1	Page # 02  Page # 02  minimum cube crush strength of 3750 PSI after 28 days of size thick 1:4 cement mortar (one par SR cement and 6	T		1
	cement mortar level 8. at			
12	up to 15 Miles	2010 Rft	A/R 175.00	P/R
	kassi, phanagh and	138720 Cft	595.80	% Cfi
	dividing into pan d	12000 Cft . 24000 Sft	544,50	%.0 C1
.   }	proken stone ballast approved grade and quality	24000 SIt	1820.23	% Sft
-v	vatering, leveling compacting to required density ats	24000 Sft	A/R 12.00	P/SR

105.50 % above / below the Schedule Rate.

(Rupees Two Croke Six Lac explisione)

e attached a Pay Orner amounting Rs. 4,00,000/s bearing No. 22 700 59 Date 18/12/10

Tender issue to M/S. Kariun Kham E' B 565. Bank as 2% Barnest Money of Total Bid ylde Pay Order No. 0453 137

I/ We have accepted to abide a existing work rule applied in Local Government Saddar Town, CDGK Special 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. The payment will be released after satisfaction letter from concerned MPA.

Nomenclature quantities and Rates have been checked by me

. SUB-ENGINEER LG, SADDAR TOWN Name & Address 13-A

Signature of Contractor:

ASSTT: TOWN-OFFICER LG, SADDAR TOWN

LG, SADDAR TOWN



# 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

Grand Total

No.DO/MPAs-PP/CDGK/ 92 /2011

Dated: 21 / 04 /201

M/s. Affaf Enterprises Karachi.

#### WORK ORDER

SUBJECT: - IMPROVEMENT OF C.C STREETS IN VARIOUS COMPOUNDS IN UC-02 & UC-07 CONSTITUENCY OF PS-111, SADDAR TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.99,99,000/- (Rs. Ninety Nine Lac & Ninety Nine Thousand Only). You have accepted the contractual responsibility and have signed the contract agreement on 20-04-2011.

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

1.	Part-A Cost of Schedule Rate (2004)		B= 20.02.2004
2.	Part-B Premium @ 28.78789% above on S/R (Including cost	-	Rs.39,03,380/-
	of carriage of Material )		Rs.11,23,700/-
3.	Part-C Difference Cost of Cement @ Rs.105/- (Per Bag) 946 Bags		Rs.99,330/-
4.	Part-D Difference Cost of Bitumen @ Rs.42,787/- Per Ton 17.60 Ton		Rs.7,53,051/-
5.	Part-E Cost of Approved Rate.		
6.	Part-F Cost of Non-Schedule Items (as per PC-I)	8	Rs.39,19,395/-, Rs.2,00,144/-

#### NOTE: -

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

You are, therefore, requested to start the work and complete it within 03 Months strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 03 Months 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

Rs.99,99,000/-

#### Copy to: -

- 1. With compliments Honourable MPA Mr. Muhammad Tahir Qureshi PS-111
- Executive District Officer (W&S) CDGK
- 3. Town Officer (I&S), TMA Saddar, Karachi
- 4. Deputy District Officer (MPAPP), W&S, CDGK
- 5. Divisional Accounts Officer (MPAPP), W&S, CDGK
- 6. Office File



Stamp Value -1 Rs.39,000/

	CHICLE OF THE
An AGREEMENT made this 20th day of April	PAKISTAN
(2011) between the City District Government of the city of Karach	ن هـنزار دويي
by in the Christian Year two thousand Eleven 20 AF	0 7 17
their DO-I(P&D)/G.M., CDGK. hereinafter called the CDGK (which	
expression shall include their successors) of the one part and	$\mathbb{A}(\mathbb{Z}^{2})$
M/s.Affaf Enterprises, Karachi.	500
carrying on business under the name and style of M/s. Affaf	الالت جهار
by their Proprietor. /5/20.4.11	No to 442
hereinafter called the Contractors (which expression shall include their	LISDEON
successors and assignees of the said firm and heirs executors, administrators	ADHESIVE
and assignces of the said individual partners of the said firm) of the other	4.20.00.000.000
part.	PAKISTAN
WHEREAS the CDGK has accepted the Contractor's tender	المعاذروبية)
here unto annexed and marked 6/n and dated 5-3-200AP	別期 (
For the work "Improvement of G.C Streets in various Compounds in UC-02 & UC-07 Constituency of PS-111. Saddar Town."	// <u>*</u>
at a cost of Rs.99.99.000/=(Rupges Ninty Nine Lac Ninty Nine	
at a cost of Rs.99.99.000/=(Rupeos Ninty Nine Lac Ninty o) Nine Thousand only) Same tioned by MGO vide para-6/n/S/	
Time limit:03 Months. Penalty Rs. 3000/-P.day	بارے نان
here-un to annexed and marked 6/n and dated 5/2 20 1111	7.0
and signed by the Contractors after having made themselves fully, acquainted	100000
with its meaning and where as the Contractors have already deposited	SPECIAL-
with the CDGK the sum of Rs.	**********
그 얼마나 가게 되었다. 그 사람이 아이들이 아이들이 되었다. 그 사람이 가게 되었다는 것이 되었다. 그 사람이 되었다.	PAKISO
as security deposit Rs. 8% deducted from R.A.Bills. 2 0 APR vide Challan No in addition to the Barnest OAPR	4
Rs. 2% E/Money Rs. 2,00,000/=	
vide Challan No. 5307 dated 4-4-2011 and have exercises	
the CDGK a lien over such sum as Security for the due full ment of	
the Contract NO V THIS AGREEMENT WITNESSET TO THE	الدارية الم
CDGK and the Contractors shall respectively well truly carry and fulfil the	
Contract and abide by all the terms and conditions of the caforesair;	1
specification and tender.	SPF L
The Contractors do hereby bind themselves, their heirs, successor	Z011
legal representatives and assignees to pay to the CDGK a con-	
Rsmentioned above by way of penalty in case of the breach of the breach	TUKHJN
terms and conditions of the contracts including those hor ESURERINTEN	IDET
tender without prejudice to the right of the CDGKSTRMP COURTS KAR	F SINDH
damages for and such breach.	
IN WITNESS WHEREOF the said parties have set their hand;	
this 20th day of April-2011	
for the City of Karachi,	
DISTRICT OFFICER Seal	
M.P.A., P.P., CDGK	
W. tness / Subjectors	
MACHESS // CP-STRUNCTORS	

# LOCAL GOVERNMENT SADDAR TOWN, KARACHI

rated Cost: RS 39,03,380/- + Offer Rate & Open Rate / RS 2,00,000/- RS. 3,000/-P. Day

Penalty

Time limit

03 Month

Subject:

Improvement of CC flooring streets in various compounds in UC-02 & UC-07 Constituency of PS-111, LG, Saddar Town.

O3 Scarifying The Exit O4 Picking road surface of Picking surface of Excavation for pipe and dressing sides trenches to correct surplus earth within providing fence guive hicular traffic who to one chain (30.5 m and the same on embank (P-VI I/I) O7 Providing RCC pipe curing fitting and join (1:1) i/c testing with the same on the	ion of road side nails ic forming its banks all putting the ment as directed cold breaking dressing etc.  The second collars of class 'A and fitting in trench is ining with maxphalt composition and cement more water to a head of 4.5 mater or 15 ft.  9" dia  12" dia  ated stuff in trenches 6" thick layer i/c watering paction etc. complete. (P-V-53/24)  jari etc. complete al lead and lift etc. complete up to thole 4' dia inside complete with 21" dia (finside) C	32800 Sft ng of of of ge on up 8600 Cft ng 34400 Cft lc ar 193800 Rft 333 200 Rft ge 7727 Cft	290.40 53.25 A/R 4.00	% Cft % Sft P/SFT %.0 Cft //Supersonal //Sup	600
O3 Scarifying The Exit O4 Picking road surface of Picking surface of Excavation for pipe and dressing sides trenches to correct surplus earth within providing fence guard vehicular traffic who to one chain (30.5 m and the same on embank (P-VI I/I) O7 Providing RCC pipe curing fitting and join (1:1) i/c testing with O8 Refilling the excavation for sends but the same of the sam	sting Road Surface. (P-VI 13/6)  the by pickaxe 2" to 1-1/2" apart making indentation to complete as per direction of Engineer In-charge.  The line in trenches, and pits in soft soils i/c trimming to true alignment and shape leveling of beds level and grade. Cutting joint holes and disposal in a one chain as directed by Engineer in-chargards, lights, flags and temporary crossings for neared ever required lift up to 5 ft. (1.52 m) and lead in 10 (P-V-46/1) ion of road side nails ic forming its banks all putting the properties of class "A and fitting in trench is ining with maxphalt composition and cement more water to a head of 4.5 mater or 15 ft. 9" dia 12" dia ated stuff in trenches 6" thick layer i/c watering paction etc. complete al lead and lift etc. complete up to hole 4" dia inside complete with 21" dia (finside) C.	1300 Cft 2680 Sft  2680 Sft  32800 Sft  32800 Sft  ag of of of of gg on up 8600 Cft  ag 34400 Cft  2628 Cft  7727 Cft  46828 Cft	290.40 53.25 A/R 4.00  1742.40 631.60 Open rate 193/- 233/- 1343.00	% Cft % Cft % Sft P/SFT %.0 Cft 15446 P/Rft 4 %.0 Cft	600
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8 Refilling the excavatamming to full comp 9 Cartage for sends buj 10 Miles 10 Construction of manl frame 21" dia of 3" x 1/c the cost of M.S Ba	water to a head of 4.5 mater or 15 ft. 9" dia  12" dia  ated stuff in trenches 6" thick layer i/c waterin paction etc. complete. (P-V-53/24)  jari etc. complete al lead and lift etc. complete up to hole 4' dia inside complete with 21"dia (finside) C	93 800 Rft 233 200 Rft 7727 Cft	Open rate 143/- 233/- 1343.00	154467 P/Rft P/Rft 43	600
8 Refilling the excava tamming to full comp 9 Cartage for sends buj 10 Miles 10 Construction of manl frame 21" dia of 3" x i/c the cost of M.S Ba	water to a head of 4.5 mater or 15 ft. 9" dia  12" dia  ated stuff in trenches 6" thick layer i/c waterin paction etc. complete. (P-V-53/24)  jari etc. complete al lead and lift etc. complete up to hole 4' dia inside complete with 21"dia (finside) C	93 800 Rft 233 200 Rft 7727 Cft	Open rate 193/- 233/- 1343.00	154467 P/Rft P/Rft 43	600
Cartage for sends but 10 Miles Construction of maniframe 21" dia of 3" x i/c the cost of M.S Ba	jari etc. complete al lead and lift etc. complete up to	7727 Cft	1343.00	%.0 Cft	20
Cartage for sends but 10 Miles Construction of maniframe 21" dia of 3" x i/c the cost of M.S Ba	jari etc. complete al lead and lift etc. complete up to	7727 Cft	1343.00	%.0 Cft	20
Construction of maniframe 21" dia of 3" x i/c the cost of M.S Ba CC 1:2:4 situ walls 5	hole 4' dia inside complete with 21"dia (înside) C	46929 CA	595.80		
1/c the cost of M.S Ba	3/8" flat iron frame with Dog 1 a chi (mside) C.		373.00	% Cft	
'5" thick cement plass foot rest i/c cutting filling & disposal of e	ars reinforced both way & two handles of 5' deep in 10% screened graded bajri i/c benching & channels ter 1:3 on all inside wall surface complete with C. asphalt road excavation in all kinds of soil back	r n	A/R 9000.00		# H
% Sft approved quality	metal compacted thickness 1-1/2" to 3/4" broken grade and quality using crushed dust at 16.60 of the fill up to voids i/c watering, leveling	+	9000.00	Each	
P/F Machine made Ke	orb stone 192 102	155300 Sft	A/R 12.00	P/Sft	
1;2;4 i/c filling the joir (ENVECRETE)	nt with 1;4 C.M (Approved industrial Made)		O/Rate		+
Providing and laying 2 and dividing in to pane	"thick toping cement concert i/c surface finishing	7357 Rft		. P.Rft	
Manufacturing and si	upplying R.C.C. manhole cover cast in 1:2:4	186300 Sft	1396.67	% Sft	
at 4" c/c welded to Stacking and transports	1/8" think of 5	Oran Artist	347.65 418.80	Each	

Witness

% Sft

Witness

(maximum) on loss of stability at Marshal test criteria. All the material and methodology shall fully comply to the rests and specification of AASHTO and as directed by the Engineer In-charge (Rates include cost

(P-IV - 11/26-B):

of material, 1.5 inch thick



44000 Sft

2000.70

Cont.....P/03

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hereby of otor the bid as follows:-			Mark to	1.000 03
a) 69% above / below the S	ahad I D	201	27.54	
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b) RS. 107/625//(Rupees D	4P 190	80 S.		1 -
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			ar Town, CDGK	1
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Al over writing & correction if any must     The payment will be released after satisfa	be initialed & stampe	ble to be cancelled.	447	
The payment will be released after satisfa	ction letter from conc	erned MPA		
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Rates have been checked by me	PLOT	NOTE 7-C	USAMA A	
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SUB-ENGINEER ASSTT: N	PLOT Comm	NO#7-C 8	BAMA AI	

2. Witness

ctors

# OFFICE OF THE TOWN OFFICER (I&S)

# TOWN MUNICIPAL ADMINISTRATION SADDAR

No. TO/125/198/2011

dated 11-04- 2011

# **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

Financial Bid Opening date:

Town Municipal Administration Saddar Town

007/TMA.Saddar.T/MPA

Improvement of Road & CC Flooring in Different UC's of PS-

110, Saddar Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Quddraat", dt: 21-02-2011,

SPPRA Website ID # 3144/2011 & CDGK ID # 126-118.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

Nil

05-03-2011

Strath Perhit Aufmen

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
		2	3	4	5	6
0	1	2		105.50% Above the	O US description	Recommended
1.	M/s. Kaim Khnai & Brothers	Rs.2,06,83,541/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.19.557 Million	Qualified as per Evaluation Criteria	for award of work
2.	M/s, Fasahat & Co	Rs.2,07,62,336/- (as per Calculation)	2 <sup>nd</sup> Lowest	106.67% Above the estimated cost of Rs.19.557 Million	Qualified as per Evaluation Criteria	Responsive
3,	M/s. New Mahad Construction Co	Rs.2,07,94,662/- (as per Calculation)	3 <sup>rd</sup> Lowest	107.15% Above the estimated cost of Rs,19.557 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Musaf Enterprises	Rs.1,03,01,151/- (as per Calculation)	3 <sup>rd</sup> Lowest	108.00% Above the estimated cost of Rs.19.557 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, Saddar Chairman / T.M.O TMA Saddar

Director (CB) SPPRA W.r.t ID # 3144/2011

With a request to upload on SPPRA Website.

C.C to: -

1. Administrator, TMA, Saddar Town

DO (MPA's PP) W&S, CDGK

3. PS to EDO (W&S) CDGK

Oxyle WCD)

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

No. TO/125/168T/ 198/2011

dated /1-04-2011

# **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

3. Tender Description/Name of work/item:

Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

9. No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

11. Financial Bid Opening date:

Town Municipal Administration Saddar Town

024/TMA.Saddar.T/MPA

Improvement of Road and Footpath Works in Jurisdiction of

Saddar Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Quddraat", dt: 21-02-2011,

SPPRA Website ID # 3144/2011 & CDGK ID # 126-118.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

Nil

05-03-2011

SPPKA INING

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. Ittefaq Corporation	Rs.1,08,91,903/- (as per Calculation)	1st Lowest	73.50% Above the estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Iqbal & Sons	Rs.1,09,17,666/- (as per Calculation)	2 <sup>nd</sup> Lowest	74.16% Above the estimated cost of Rs.9.800 Million	Qualified as per Evaluation Ofiteria	Responsive
3.	M/s, Affaf Enterprises	Rs.1,09,60,993/- (as per Calculation)	3 <sup>rd</sup> Lowest	75.27% Above the estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. M.A Bhojani Builders	Rs.1,09,89,488/- (as per Calculation)	3 <sup>rd</sup> Lowest	76.00% 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, Saddar Chairman / T.M.O TMA, Saddar

Director (CB) SPPRA w.r.t ID # 3144/2011

With a request to upload on SPPRA Website.

C.C to: -

1. Administrator, TMA, Saddar Town

DO (MPA's PP) W&S, CDGK

3. PS to EDO (W&S) CDGK

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

No. TO//85/LGST/198/2011

dated /1-04-2011

# **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

9. No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

12.

11. Financial Bid Opening date:

Bid Evaluation Report:

Town Municipal Administration Saddar Town

024/TMA.Saddar.T/MPA

Improvement of C.C Streets in Various Compounds in UC-02 &

UC-07 Constituency of PS-111, Saddar Town.

Single Stage - One Envelope Procedure

Daily "Quddraat", dt: 21-02-2011,

SPPRA Website ID # 3144/2011 & CDGK ID # 126-118.

04 Nos.

04 Nos.

Not Applicable

Not Applicable

Nil

05-03-2011

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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. Affaf Enterprises	Rs.1,07,16,251/- (as per Calculation)	1st Lowest	69.00% Above the estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Fasahat & Co	Rs.1,07,69,728/- (as per Calculation)	2 <sup>nd</sup> Lowest	70.37% Above the estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Manzoor & Sons	Rs.1,08,13,445/- (as per Calculation)	3 <sup>rd</sup> Lowest	71,49% Above the estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Ittefaq Corporation	Rs.1,08,33,353/- (as per Calculation)	3 <sup>rd</sup> Lowest	72.00% Above the estimated cost of	Qualified as per Evaluation Criteria	Responsivo

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

Member / D.D.O (W&S) CDGK Member / T.O (Î&S) TMA, Saddar Chairman / T.M.O TMA Saddar

Director (CB) SPPRA w.r.t ID # 3144/2011

With a request to upload on SPPRA Website.

C.C to: -

1. Administrator, TMA, Saddar Town

DO (MPA's PP) W&S, CDGK

3. PS to EDO (W&S) CDGK

Colule Mco)

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

No. TO/125/2987/198/2011

dated 11-04-2011

# Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

2. Tender Reference No:

Tender Description/Name of work/item:

4. Method of Procurement:

Tender Published:

Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

Financial Bid Opening date:

Town Municipal Administration Saddar Town

010/TMA.Saddar.T/MPA

Improvement of Road & C.C Flooring in Different Areas of

PS-113.

Single Stage - One Envelope Procedure

Daily "Quddraat", dt: 21-02-2011,

SPPRA Website ID # 3144/2011 & CDGK ID # 04-100.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

05-03-2011

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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 5	Remarks 6
2.	M/s. Iqbal & Sons	Rs.1,02,18,659/- (as per Calculation)	2 <sup>nd</sup> Lowest	76.15% Above the estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Ghosia Enterprises	Rs.1,02,57,185/- (as per Calculation)	3 <sup>rd</sup> Lowest	77.00% Above the estimated cost of Rs,9.800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Crescent Construction	Rs.1,03,01,151/- (as per Calculation)	3 <sup>rd</sup> Lowest	77.97% 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, Saddar Chairman / T.M.O TM 4, Saddar

Director (CB) SPPRA w.r.t ID # 3144/2011

With a request to upload on SPPRA Website.

C.C to: -

1. Administrator, TMA, Saddar Town

DO (MPA's PP) W&S, CDGK

3. PS to EDO (W&S) CDGK

Of MIS MCB)