

PS-110, M. Shaukat Islamization
M/s. Masim Karami Builders
PS-111, M. Tahir Qureshi
M/s. Jitendra Corporation
SPRA
3144
MP Affair Dept



No. Dir (CB-0477)/SPPRA/37-1(CDGK)/11-12/2011
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 2nd Dec 2011

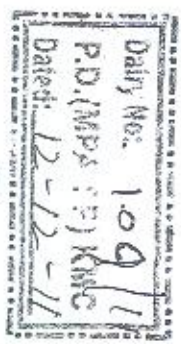
The Administrator,
Town Municipal Administration,
Local Government Saddar Town,
Karachi

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.

Omara
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.

DAO (MPA) PI

[Signature]

*PM MPA DC
PO (Com)
12/12*

109/11

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 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). 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 PER CONTRACT) 90 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-03-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Kaim Khani & Brothers
- 16). CONTRACT AWARD PRICE Rs.1.95.75,730/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 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 ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

Yes	<input checked="" type="checkbox"/> 3144/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily The Qudrat 21-02-2011 & others News Papers on 21-02-2011.
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED

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

(If yes, result thereof)

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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- 37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
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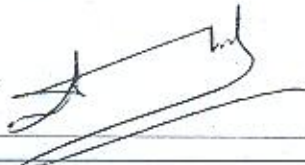
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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



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

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

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- 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). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.800 Million
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- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ittefaq Corporation

- 16). CONTRACT AWARD PRICE Rs.99,99,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
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 ENVELOPE PROCEDURE ✓
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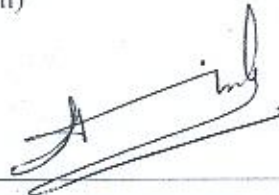
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CITY DISTRICT GOVERNMENT KARACHI

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/ 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)	Rs.39,03,380/-
2. Part-B Premium @ 28.7879% above on S/R (Including cost of carriage of Material)	Rs.11,23,700/-
3. Part-C Difference Cost of Cement @ Rs.105/- (Per Bag) 946 Bags (Maximum)	Rs.99,330/-
4. Part-D Difference Cost of Bitumen @ Rs.42,787/- Per Ton 17.60 Ton (Maximum)	Rs.7,53,051/-
5. Part-E Cost of Approved Rate. (At Par)	Rs.39,19,395/- ✓
6. Part-F Cost of Non-Schedule Items (as per PC-1)	Rs.2,00,144/- ✓
Grand Total	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.


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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Tahir Qureshi PS-111
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

LOCAL GOVERNMENT SADDAR TOWN, KARACHI

2

Estimated Cost: RS 39,03,380/- + Approved Rate & Open Rate
 Security: - RS 2,00,000/-
 Penalty RS. 3,000/-P. Day
 Time limit 03 Month

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

SR#	Description of Work	Qty.	Rate	Unit
01	Dismantling cements concrete plain 1:2:4. (P-II P/19-C)	10265 Cft	1597.20	% Cft
02	Dismantling and remove road stone metal etc. complete.	1300 Cft	290.40	% Cft
03	Scarifying The Existing Road Surface. (P-VI 13/6)	2680 Sft	53.25	% Sft
04	Picking road surface by pickaxe 2" to 1-1/2" apart making indentation i/c failing surface etc complete as per direction of Engineer In-charge.	32800 Sft	A/R 4.00	P/SFT
05	Excavation for pipe line in trenches, and pits in soft soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade. Cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer in-charge providing fence guards, lights, flags and temporary crossings for non vehicular traffic where ever required lift up to 5 ft. (1.52 m) and lead up to one chain (30.5 m) (P-V- 46/1)	8600 Cft	1742.40	%0 Cft
06	Earth work excavation of road side rails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc (P-VI 1/1)	34400 Cft	631.60	%0 Cft
07	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 ft. 9" dia	193 800 Rft	Open rate	P/Rft
08	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete. (P-V- 53/24) 12" dia	233 200 Rft	32.72	P/Rft
09	Cartage for sends bujari etc. complete al lead and lift etc. complete up to 10 Miles	7727 Cft	1343.00	%0 Cft
10	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 RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting asphalt road excavation in all kinds of soil back filling & disposal of stuff etc.	46838 Cft	595.80	% Cft
11	P/E 4" thick dry stone metal compacted thickness 1-1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill up to voids i/c watering, leveling compacting to required density etc.	24 Nos	9000.00	Each
12	P/F Machine made Kerb stone 18"x12"x 6" in S.R. Cement having a minimum work cube cursing strength of 3000 PSI after 28 days with 1:2:4 i/c filling the joint with 1:4 C.M (Approved industrial Made) (ENVECRETE)	155300 Sft	A/R 12.00	P/Sft
13	Providing and laying 2" thick topping cement concert i/c surface finishing and dividing in to panels. (P-II- 47/16-A)	7357 Rft	A/R 175.00	P.Rft
14	Manufacturing and supplying R.C.C. manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c/c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing. Stacking and transportation with in 10 miles	186300 Sft	1396.67	% Sft
		50 Nos.	347.65	Each
		30 Nos.	418.80	Each

153680
45514
200/24

Cont.....P/02

	Manufacturing and supplying of R.C.C. ring slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1:1/2:3 conc. With embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km. Per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported) (P-V-B-27/2)	40 Nos.	1084.55	Each
16	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.	5600 Cft	A/R 24.00	P/Cft
17	P/L aggregate base course CBR 80% 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.	6720 Cft	A/R 31.00	P/Cft
18	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITRES/SQ. METER) at 70° degree centigrade mixed with asphalt quantity of kerosene oil, using uniformly pressure spray distributor/boiler with automatic temperature controller, prior of the application of the prime coat all loose material shall be cleaned by means of approved mechanical sweepers blowers & hard brooms and disposal same with in three miles after the application traffic shall be kept off from surface will be laying of bituminous course material & methodology shall fully comply the the test & specification of AASHO & 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)	11200 Sft	A/R 07.00	P/Sft
19	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 in-charge 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. <u>JMF</u> US STANDARD SIEVE % PASSING BY WEIGHT 1" (25 mm) 100 3/4" (19 mm) 90-100 1/2" (12.5 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. (Use of natural sand in original form is strictly prohibited in job mix formula). Prior to the paving of asphalt concert, surface shall be cleaned from rubbish etc. and must be sticky by sticky by virtue of tack or prime coat to make up-slippery bondage. During laying the temperature of asphalt concrete shall not be less than 40 degree centigrade Asphalt concrete shall be laid with paver and compacted by steel and pneumatic tyre roller at a density of 100% of the maximum bry density determined according to AASHO-T-180 method D (Modified) Asphalt concrete wearing course shall be 1000 Kg (minimum) on stability and 20 % (maximum) on loss of stability at Marshal test criteria. All the material and methodology shall fully comply to the rests and specification of AASHO and as directed by the Engineer In-charge (Rates include cost of material. 1.5 inch thick (P-IV - 11/26-B)	44000 Sft	2000.70	% Sft

Cont.....P/03

Cush

hereby quoted the bid as follows:-

a) $+73.50\%$ above / below the Schedule Rate.

b) RS. 1,08,91,903 (Rupees One Crore Eight Lac Ninety one thousand
(In Figure) Nine hundred & three only)

* We have attached a Pay Order amounting Rs. 2,00,000/- bearing No. 0055575 Date 05/03/11
Issued from Bank AL-Falah Ltd. Bank as 2% Earnest Money of Total Bid
Tender issue to M/S. ITTEFAQ CORPORATION vide Pay Order No. 2208382
Dated 19/10/10 Rs. 2,000/-

I / We have accepted to abide by existing work rules 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.

ITTEFAQ CORPORATION

Signature of Contractor: Mohd Jafar
Proprietor
Name & Address 3/B Hussain Compound
Necolas Street to Nishki Rad Ka.

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
LG, SADDAR TOWN

ASSTT. TOWN OFFICER
LG, SADDAR TOWN

DEUPT. TOWN OFFICER
LG, SADDAR TOWN

$73.50\% \text{ above} = 1,08,91,903/-$

11

21. 12. 20

Office

INTERNATIONAL CORPORATION
INCORPORATED IN THE UNITED STATES OF AMERICA



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 10 2011**

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/-
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 Khani & Brothers.



Stamp Value - Rs. 58,750/-

APR 2011

An AGREEMENT made this 18th 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. CDGK. hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s. Kaim Khani & Brothers, Karachi. carrying on business under the name and style of M/s. Kaim Khani & Brothers. 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 Contract here unto annexed and marked 6/n and dated 5-3-2011 For the work "Improvement of Road & CG flooring in different ADUs of PS-440, Saddar Town, Karachi" at a cost of Rs. 1,95,75,730/= (Rupees One Crore Ninety Five Lac Seventy Five Thousand Seven hundred & Thirty only) Sanctioned by D.G. vide para 6/n. Time limit: 02 Months. Penalty Rs. 3000/T.P. according in to the specification and the general conditions of the contract and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs.

as security deposit Rs. 8% deducted from R.A. Bills. vide Challan No. in addition to the Earnest Money Rs. 2% E/Money Rs. 4,00,000/= (Rupees Four Lac only). vide Challan No. dated 04-04-2011 and have given to the CDGK a lien over such sum as Security for the due fulfillment 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 a sum of 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 damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 18th day of April-2011 for the City of Karachi

Witness

DISTRICT OFFICER Seal M.P.A.P.P. CDGK



KANWAR RIZAZ MUHAMMAD KHAN O.S. SUPERINTENDET STAMP OFFICE, GOVT OF SINDH CITY COURTS, KARACHI Contractors



STAMP OFFICE GOVT OF SINDH CITY COURTS, KARACHI

18 APR 2011

LOCAL GOVERNMENT SADDAR TOWN, KARACHI

Estimated Cost: RS. 67,34,633/+ Approved Rate Subject: IMPROVEMENT OF ROAD & C.C
 Bid Security:- RS. 4,00,000/- FLOORING IN DIFFERENT UC'S OF
 Penalty RS. 3,000/-P. Day PS-110 SADDAR TOWN KARACHI.
 Time limit 02 Month

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	% Cft
03	Earth work excavation ash, sand soft soil or silt clearance undressed lead up to 50 ft	96720 Cft	665.50	% 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 24.00	P/Cft
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.	104520 Cft	A/R 31.00	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 pressure spray distributor/boiler with automatic temperature controller, prior of the application of the prime coat all loose material shall be cleaned by means of approved mechanical sweepers blowers & hard brooms and disposal same with in three miles after the application traffic shall be kept off from surface will be laying of bituminous course material & methodology shall fully comply the the test & specification of AASHTO & as directed by Engineer In-charge . (Rates i/c cost of materials labour, all tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment). (Approve Rate)	156000 Sft	A/R 07.00	P/Sft
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 in-charge 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	2727.15	% Sft
09	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	3000 Cft	4319.10	% Cft
10	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	4020 Cft	5941.10	% Cft

Cont.....Page # 02

	P/F, industrially made concrete pre-cast Kerb stone having minimum cube crush strength of 3750 PSI after 28 days of size height 45 CM width 20 CM up-stand Kerb shall be laid on 2 CM thick 1:4 cement mortar (one part SR cement and four part screened sand) and joined the Kerb block with 2 CM thick 1:4 cement mortar level & alignment shall be properly maintained or as directed by Engineer In-charge.			
12	Cartage for sands bujari etc. complete at lead and lift etc. complete up to 15 Miles	2010 Rft	A/R 175.00	P/Rft
13	Earth work excavation undressed lead up to a single throw of kassi, phawrah or shovel in ordinary soil.	138720 Cft	595.80	% Cft
14	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing & dividing into panels etc complete.	12000 Cft 24000 Sft	544.50 1820.23	% Cft % Sft
15	P/L 4" thick dry stone metal compacted thickness 1-1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill up to voids i/c watering, leveling compacting to required density etc.	24000 Sft	A/R 12.00	P/Sft

I hereby quoted the bid as follows:-

a) 105.50 % above / below the Schedule Rate.

b) RS 2,06,83,541/- (Rupees Two Crore Six Lac eighty three thousand five hundred & forty one)

We have attached a Pay Order amounting Rs. 4,00,000/- bearing No. 2270059 Date 18/12/10
 Issued from Standard Chartered Bank as 2% Earnest Money of Total Bid
 Tender issue to M/S. Kaini Khani E. B.S. vide Pay Order No. 0453437
 Dated 28/11 RS. 3,000/-

I / We have accepted to abide a existing work rules 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

ASST. TOWN OFFICER
LG, SADDAR TOWN

DEUPTY TOWN OFFICER
LG, SADDAR TOWN

Signature of Contractor: Jinba
 Name & Address 13-A, A-27, Gulshan-e-Iqbal Karachi



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/ 92 /2011

Dated: 21 / 04 /2011

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)	Rs.39,03,380/-
2. Part-B Premium @ 28.78789% above on S/R (Including cost 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.	Rs.39,19,395/-
6. Part-F Cost of Non-Schedule Items (as per PC-1)	Rs.2,00,144/-
Grand Total	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.


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

Copy to: -

1. With compliments Honourable MPA Mr. Muhammad Tahir Qureshi PS-111
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 Affaf Enterprises

Stamp Value - Rs. 30,000/-

An AGREEMENT made this 20th day of April (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven 20 APR 2011 their DO-I(P&D)/G.M., CDGK. hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s. Affaf Enterprises, Karachi. carrying on business under the name and style of M/s. Affaf 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 5-3-2011 APR 2011 For the work "Improvement of G.C Streets in various Compo- unds in UC-02 & UC-07 Constituency of PS-111, Saddar Town" at a cost of Rs. 99,99,000/= (Rupees Ninty Nine Lac Ninty Nine Thousand only) sanctioned by DGO vide para-6/n. Time Limit: 03 Months. Penalty Rs. 3000/- P. day.

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

for as security deposit Rs. 3% deducted from R.A. Bills. 20 APR 2011 vide Challan No. in addition to the Earnest Money Rs. 2% E/Money Rs. 2,00,000/= vide Challan No. 5307 dated 4-4-2011 and have given

the CDGK a lien over such sum as Security for the due fulfillment 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 a sum of Rs. equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those in the tender without prejudice to the right of the CDGK to claim damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 20th day of April-2011 for the City of Karachi.

1. [Signature]
2. [Signature]
Witness

DISTRICT OFFICER M.P.A., P.P., CDGK Seal

[Signature]
Contractors
Karachi



GOVT OF SINDH
20.4.11

20 APR 2011

KANWAL AZIZ KHAN
SUPERINTENDENT
STAMP OFFICE GOVT OF SINDH
CITY COURTS, KARACHI

LOCAL GOVERNMENT SADDAR TOWN, KARACHI

③

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

SR#	Description of Work	Qty.	Rate	Unit
01	Dismantling cements concrete plain 1:2:4. (P-II 11/19-C)			
02	Dismantling and remove road stone metal etc. complete.	10265 Cft	1597.20	% Cft
03	Scarifying The Existing Road Surface. (P-VI 13/6)	1300 Cft	290.40	% Cft
04	Picking road surface by pickaxe 2" to 1-1/2" apart making indentation i/c failing surface etc complete as per direction of Engineer In-charge.	2680 Sft	53.25	% Sft
05	Excavation for pipe line in trenches, and pits in soft soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade. Cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer in-charge providing fence guards, lights, flags and temporary crossings for non vehicular traffic where ever required lift up to 5 ft. (1.52 m) and lead up to one chain (30.5 m) (P-V- 46/1)	32800 Sft	A/R 4.00	P/SFT
06	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc (P-VI 1/1)	8600 Cft	1742.40	% 0 Cft
07	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 ft. 9" dia	34400 Cft	631.60	% 0 Cft
08	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete. (P-V- 53/24)	193 800 Rft 233 200 Rft	Open rate 193/- 233/-	154400 P/Rft P/Rft
09	Cartage for sends bujari etc. complete al lead and lift etc. complete up to 10 Miles	7727 Cft	1343.00	% 0 Cft
10	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 RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting asphalt road excavation in all kinds of soil back filling & disposal of stuff etc.	46838 Cft	595.80	% Cft
11	P/L 4" thick dry stone metal compacted thickness 1-1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fil up to voids i/c watering, leveling compacting to required density etc.	24 Nos	A/R 9000.00	Each
12	P/F Machine made Kerb stone 18"x12"x 6" in S.R. Cement having a minimum work cube cursing strength of 3000 PSI after 28 days with 1:2:4 i/c filling the joint with 1:4 C.M (Approved industrial Made) (ENVECRETE)	155300 Sft	A/R 12.00	P/Sft
13	Providing and laying 2" thick topping cement concert i/c surface finishing and dividing in to panels. (P-II- 47/16-A)	7357 Rft	O/Rate	P.Rft
14	Manufacturing and supplying R.C.C. manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c/c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing. Stacking and transportation with in 10 miles	186300 Sft	1396.67	% Sft
		50 Nos. 30 Nos.	347.65 418.80	Each Each

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Cont.....P/02

2. Sun
 Witness



	<p>Manufacturing and supplying of R.C.C. ring slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia for steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two spiral type hooks, casted in a 1:1:1/2:3 conc. With embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km. Per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported) (P-V-B-27/2)</p>	40 Nos.	1084.55	Each																		
16	<p>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.</p>	5600 Cft	A/R 24.00	P/Cft																		
17	<p>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.</p>	6720 Cft	A/R 31.00	P/Cft																		
18	<p>Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITRES/SQ. METER) at 70° degree centigrade mixed with asphalt quantity of kerosene oil, using uniformly pressure spray distributor/boiler with automatic temperature controller, prior to the application of the prime coat all loose material shall be cleaned by means of approved mechanical sweepers blowers & hard brooms and disposal same with in three miles after the application traffic shall be kept off from surface will be laying of bituminous course material & methodology shall fully comply the the test & specification of AASHTO & as directed by Engineer In-charge. (Rates i/c cost of materials labour, all tests, T&P and all leads and lifts. Measurements of compacted thickness will be made for payment). (Approve Rate)</p>	11200 Sft	A/R 07.00	P/Sft																		
19	<p>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 in-charge 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.</p> <p><u>JMF</u></p> <table border="1"> <thead> <tr> <th>US STANDARD SIEVE</th> <th>% PASSING BY WEIGHT</th> </tr> </thead> <tbody> <tr> <td>1" (25 mm)</td> <td>100</td> </tr> <tr> <td>3/4" (19 mm)</td> <td>90-100</td> </tr> <tr> <td>1/2" (12.5 mm)</td> <td>75-90</td> </tr> <tr> <td>3/8" (9.5 mm)</td> <td>50-70</td> </tr> <tr> <td>No. 4 (4.75 mm)</td> <td>35-50</td> </tr> <tr> <td>No. 8 (2.38 mm)</td> <td>25-35</td> </tr> <tr> <td>No. 50 (0.30 mm)</td> <td>5-12</td> </tr> <tr> <td>No. 200 (0.075 mm)</td> <td>2-8</td> </tr> </tbody> </table> <p>Asphalt (60/70 grade) content Wight 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited in job mix formula). Prior to the paving of asphalt concert, surface shall be cleaned from rubbish etc. and must be sticky by sticky by virtue of tack or prime coat to make up-slippy bondage. During laying the temperature of asphalt concrete shall not be less than 40 degree centigrade Asphalt concrete shall be laid with paver and compacted by steel and pneumatic tyre roller at a density of 100% of the maximum dry density determined according to AASHTO-T-180 method D (Modified) Asphalt concrete wearing course shall be 1000 Kg (minimum) on stability and 20 % (maximum) on loss of stability at Marshal test criteria. All the material and methodology shall fully comply to the tests and specification of AASHTO and as directed by the Engineer In-charge (Rates include cost of material. 1.5 inch thick (P-IV - 11/26-B))</p>	US STANDARD SIEVE	% PASSING BY WEIGHT	1" (25 mm)	100	3/4" (19 mm)	90-100	1/2" (12.5 mm)	75-90	3/8" (9.5 mm)	50-70	No. 4 (4.75 mm)	35-50	No. 8 (2.38 mm)	25-35	No. 50 (0.30 mm)	5-12	No. 200 (0.075 mm)	2-8	44000 Sft	2000.70	% Sft
US STANDARD SIEVE	% PASSING BY WEIGHT																					
1" (25 mm)	100																					
3/4" (19 mm)	90-100																					
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No. 8 (2.38 mm)	25-35																					
No. 50 (0.30 mm)	5-12																					
No. 200 (0.075 mm)	2-8																					

Cont.....P/03

Handwritten signature

2. W. Iness



I hereby quote the bid as follows:-

a) 69 % above / below the Schedule Rate.

b) RS. 10716251/- Rupees ONE Crore Seven Lac sixteen thousand Two Hundred and Fifty one only -

We have attached a Pay Order amounting Rs. 2,00,000/- bearing No. 2351791 Date 5/3/11

Issued from A.B.L. Bank as 2% Earnest Money of Total Bid


Tender issue to M/S. Alfa Ent. Eng. Mang. Group wide Pay Order No. 2362326

Dated 28/2/11 RS. 3,000/-

I / We have accepted to abide a existing work rues applied in Local Government Sadder 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.


Signature of Contractor: 

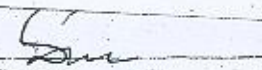
Name & Address Muz AFFAR-EBAL OFFICER NO2 USAMA Arcade Plot No#7-C Street #1 SABA Commercial Phase-5 D.H.A-Karachi

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
LG, SADDAR TOWN


ASSTT. TOWN OFFICER
LG, SADDAR TOWN


DEUPTY TOWN OFFICER
LG, SADDAR TOWN

2. 
Witness


Contractors

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION SADDAR

No. TO/125/L&ST/198/2011

dated 11-04-2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

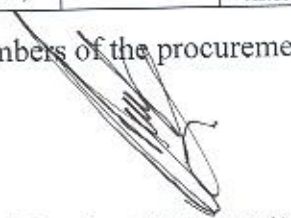
- | | |
|--|---|
| 1. Name of Procuring Agency: | Town Municipal Administration Saddar Town ✓ |
| 2. Tender Reference No: | 007/TMA.Saddar.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Improvement of Road & CC Flooring in Different UC's of PS-110, Saddar Town, Karachi.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Quddraat", dt: 21-02-2011,
SPPRA Website ID # 3144/2011 & CDGK ID # 126-118. |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 05-03-2011 ✓ |
| 12. Bid Evaluation Report: | |


SPPRA INWARD DIARY
 No. 8378
 Dated 11/04/2011
 Sindh Public Procurement
 Regulatory Authority, Govt. of Sindh

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Kaim Khnai & Brothers	Rs.2,06,83,541/- (as per Calculation)	1 st Lowest	105.50% Above the estimated cost of Rs.19.557 Million ✓	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Fasahat & Co	Rs.2,07,62,336/- (as per Calculation)	2 nd 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 rd 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 rd 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.

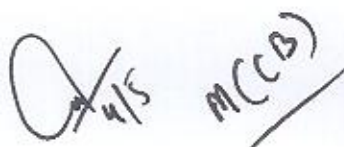

Member / D.D.O
(W&S) CDGK


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
 2. DO (MPA's PP) W&S, CDGK
 3. PS to EDO (W&S) CDGK


 O/S M(CB)

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION SADDAR

No. TO/I&S/L&ST/198/2011

dated 11-04-2011

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

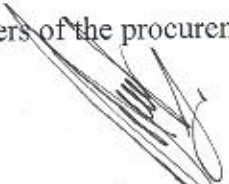
- | | |
|--|--|
| 1. Name of Procuring Agency: | Town Municipal Administration Saddar Town |
| 2. Tender Reference No: | 024/TMA.Saddar.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Improvement of Road and Footpath Works in Jurisdiction of Saddar Town, Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Quddraat", dt: 21-02-2011,
SPPRA Website ID # 3144/2011 & CDGK ID # 126-118, |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 05-03-2011 |
| 12. Bid Evaluation Report: | |


SPPRA INVENTORY
 No. 8346
 Dated 11/04/2011
 Sindh Subordinate 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. Ittefaq Corporation	Rs.1,08,91,903/- (as per Calculation)	1 st 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 nd Lowest	74.16% Above the estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Affaf Enterprises	Rs.1,09,60,993/- (as per Calculation)	3 rd 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 rd 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.

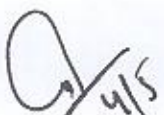

Member / D.D.O
(W&S) CDGK


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
 2. DO (MPA's PP) W&S, CDGK
 3. PS to EDO (W&S) CDGK

 4/5 M(CA)

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION SADDAR

No. TO/I&S/L&ST/198/2011

dated 11-04-2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)


(3)

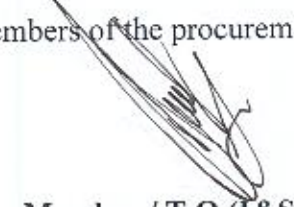
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|--|--|
| 1. Name of Procuring Agency: | Town Municipal Administration Saddar Town |
| 2. Tender Reference No: | 024/TMA.Saddar.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Improvement of C.C Streets in Various Compounds in UC-02 & UC-07 Constituency of PS-111, Saddar Town.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Quddraat", dt: 21-02-2011,
SPPRA Website ID # 3144/2011 & CDGK ID # 126-118. |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 05-03-2011 |
| 12. Bid Evaluation Report: | |


SPPRA INVOICE DIARY
 No. 837
 Date: 11/04/2011
 Singh Duttar Lal, Chairman
 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. Affaf Enterprises	Rs.1,07,16,251/- (as per Calculation)	1 st 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 nd 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 rd 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 rd Lowest	72.00% 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.

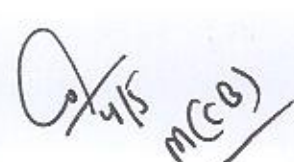

Member / D.D.O
(W&S) CDGK


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
 2. DO (MPA's PP) W&S, CDGK
 3. PS to EDO (W&S) CDGK


4/5
M(CB)

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION SADDAR

No. TO/145/2987/198/2011

dated 11-04-2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

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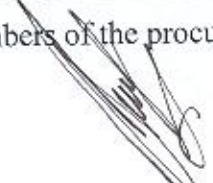
- | | |
|--|---|
| 1. Name of Procuring Agency: | Town Municipal Administration Saddar Town |
| 2. Tender Reference No: | 010/TMA.Saddar.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Improvement of Road & C.C Flooring in Different Areas of PS-113.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Quddraat", dt: 21-02-2011,
SPPRA Website ID # 3144/2011 & CDGK ID # 04-100. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 05-03-2011 |
| 12. Bid Evaluation Report: | |

SP-14 INWARD DIARY
 No. 834/11
 Date: 11/04/2011
 Secretary, Government of Sindh
 Regulatory Authority

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. Fasahat & Co	Rs.1,01,66,535/- (as per Calculation)	1 st Lowest	75.00% 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.1,02,18,659/- (as per Calculation)	2 nd 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 rd Lowest	77.00% Above the estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Crescent Construction Co	Rs.1,03,01,151/- (as per Calculation)	3 rd 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.

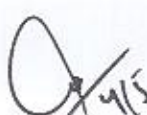

Member / D.D.O
(W&S) CDGK


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


Chairman / T.M.O
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
 2. DO (MPA's PP) W&S, CDGK
 3. PS to EDO (W&S) CDGK

 4/5
M(CB)