



OFFICE OF THE EXECUTIVE ENGINEER
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN

Apollo Centre, Dalmia Road, Karachi.

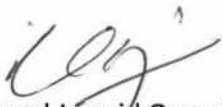
No. EE/SMBBT/

Dated - -2017


BID OPENING REPORT

1. Name of Procedure Agency. Project Director
Shaheed Mohtarma Benazir Bhutto Town
2. Tender Reference No.
3. Tender Description / Name of Work. Requisition for stationary items for SMBBT, Deh-
Mandiari, Karachi Project
4. Tender Published. SPPRA website Serial No.30730 & SPPRA ID No. 2147483647
5. Total Bid Documents Sold. 03 Nos.
6. Total Bids Received. 03 Nos.
7. Technical Bid Opening date. Not applicable.
8. No. of Bid Technically Qualified. Not applicable
9. Bid(s) Rejected. No.
10. Financial Bid Opening date. 26th December 2016
11. Bidders Qualification. All Bidders are qualified as per SPPRA Rule-46(i)(a)
12. Bid Evaluation Report:

S.No.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Engineer's Estimate i/c 2% contingency	Comparison with Estimated Cost.	Ranking in Terms of Cost.	Ranking in Terms of Cost.	Reasons for Acceptance / Rejection
1	M/s. Rajgen Enterprises	Rs. 995,018 /-	Rs. 892,443/-	11.49% above	1st	1st	Accepted Being the 1st Lowest.
2	M/s. S.j Construction	Rs. 996,303/-		11.64% above	2nd	2nd	Rejected being the 2nd Lowest
3	M/s. V.C Tec Contractor	Rs. 998,839/-		11.92% above	3rd	3rd	Rejected being the 3rd Lowest


(Mohammad Jawaid Qureshi)
Executive Engineer [REDACTED]
[REDACTED] KMC
(Member PC)


(Ali Abbas)
Deputy Director (F&A),SMBBT
Member/Secretary (PC)


(Syed Nafees Agha)
Executive Engineer, SMBBT
Chairman (PC)

Executive Engineer

K M S

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Name of Work: REQUISITION FOR STATIONARY ITEMS FOR SMBBT, DEH MANDIARI, KARACHI PROJECT.

SPPRA web site Serial No. 30730 & SPPRA ID No. 2147483647

Bid Opening Meeting: 26th December 2016

Name of Bidder M/s. Rajgan Enterprises

S.No.	Eligibility	Yes	No
1	Relevant Experience	Yes	
2	Financial Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sindh Revenue Board	Yes	
5	03 three years turn over	Yes	
6	Registration with Sales tax where applicable	N/A	
			Qualified

Name of Bidder M/s. S.J Construction.

S.No.	Eligibility	Yes	No
1	Relevant Experience	Yes	
2	Financial Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sindh Revenue Board	Yes	
5	03 three years turn over	Yes	
6	Registration with Sales tax where applicable	N/A	
			Qualified

Name of Bidder M/s. VC Tec Contractor.

S.No.	Eligibility	Yes	No
1	Relevant Experience	Yes	
2	Financial Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sindh Revenue Board	Yes	
5	03 three years turn over	Yes	
6	Registration with Sales tax where applicable	N/A	
			Qualified

(Mohammad Jawaid Qureshi)

Executive Engineer
KMC (Member PC)

(Ali Abbas)

Deputy Director (F&A), SMBBT
(Member / Secretary, PC)

(Syed Nafees Agha)

Executive Engineer, SMBBT
(Chairman, PC)

**SHAHEED MOHTARMA BENAZIR BHUTTO TOWN (S.M.B.B.T)
REQUISITION FOR STATIONARY ITEMS FOR SMBBT, DEH MANDIARI, KARACHI PROJECT.**

Comparative Statement (Offer Rate)


SPPRA website Serial No.30730 & SPPRA ID No. 2147483647


S.No.	DESCRIPTION	QTY	UNIT	Estimated Cost Based on Schedule Gos. 2012		1st Lowest 11.49% Above		2nd Lowest 11.64% Above		3rd Lowest 11.92% Above	
				RATE	AMOUNT	M/s. Rajgan Enterprises	RATE	AMOUNT	M/s. S.I Construction	RATE	AMOUNT
1	SMBBT Note Sheet (80 to 85 gram light green paper)	250	Pad.	200.00	50,000.00	215	53750	220	55000	210	52500
2	Allotment Order (Serial # 14001 to 28500 and 3 copies of each serial)	290	Nos.	325.00	94,250.00	335	97150	338	98020	337	97730
3	File Covers (20000 PCs)	15000	Nos.	35.00	525,000.00	39.5	592500	40	600000	39	585000
4	Dispatch Ledger (Serial # 1501 to 9300) (100 page ledger each)	78	Nos.	950.00	74,100.00	959	74802	965	75270	960	74880
5	Dispatch Ledger (Serial # 501 to 2300) (100 page ledger each)	18	Nos.	950.00	17,100.00	960	17280	965	17370	960	17280
6	Treasury tags (20000 PCs)	20000	Nos.	1.00	20,000.00	2	40000	1.5	30000	2.5	50000
7	a4 size paper ream 80 gram	50	Nos.	450.00	22,500.00	460	23000	458	22900	458	22900
8	Legal size paper ream 80 gram	50	Nos.	490.00	24,500.00	496	24800	496	24800	495	24750
9	Soft Board	1	Nos.	500.00	500.00	508	508	505	505	506	506
10	White Board	1	Nos.	700.00	700.00	700	700	668	668	669	669
11	White Board markers (6 Blue and 6 Black)	12	Nos.	40.00	480.00	39	468	40	480	41	492
12	Table Stationery Holders Set (Dark Brown)	4	Nos.	550.00	2,200.00	560	2240	563	2252	561	2244
13	Writing Pads (24 PCs)	24	Nos.	80.00	1,920.00	95	2280	93	2232	93	2232
14	Hole Punch Single Hand (24 PCs)	24	Nos.	225.00	5,400.00	232	5568	232	5568	232	5568
15	Paper Scissor (12 PCs)	12	Nos.	50.00	600.00	53	636	55	660	56	672
16	Steel Scale (12 PCs maximum size)	12	Nos.	50.00	600.00	53	636	54	648	52	624
17	Pencil (72 PCs)	72	Nos.	10.00	720.00	12	864	15	1080	14	1008
18	Pencil Eraser (48 PCs)	48	Nos.	5.00	240.00	6	288	7	336	8	384

Wajid
Executive Engineer



S.No.	DESCRIPTION	QTY	UNIT	Estimated Cost Based on Schedule Cos 2012		1st Lowest 11.49% Above		2nd Lowest 11.64% Above		3rd Lowest 11.92% Above	
				RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
19	Sharpener (24 PCs)	24	NOS.	10.00	240.00	9	216	8	192	11	264
20	Stapler (9 Small)	9	NOS.	240.00	2,160.00	260	2340	261	2349	262	2358
21	Stapler (9 full size)	9	NOS.	290.00	2,610.00	250	2250	252	2268	249	2241
22	Stapler Pins (12 small)	12	NOS.	22.00	264.00	30	360	32	384	29	348
23	Stapler Pins (12 full size)	12	NOS.	25.00	300.00	27	324	28	336	26	312
24	Dollar Pointers (240 PCs / 150 Black and 90 Blue)	240	NOS.	25.00	6,000.00	35	8400	37	8880	40	9600
25	Ink Pads (36 PCs maximum size / 18 Black and 18 Blue)	36	NOS.	35.00	1,260.00	36	1296	38	1368	35	1260
26	Ink Bottles (12 PCs / 6 Blue and 6 Black)	12	NOS.	45.00	540.00	46	552	48	576	49	588
27	Sponge Damper Dabber Water (24 PCs)	24	NOS.	45.00	1,080.00	47	1128	46	1104	48	1152
28	Sticky Note (36 PCs)	36	NOS.	50.00	1,800.00	52	1872	53	1908	51	1836
29	Paper Pins (24 Box)	24	NOS.	20.00	480.00	19	456	21	504	22	528
30	Permanent Marker (36 PCs 12 Blue, 12 Black and 12 Red)	36	NOS.	40.00	1,440.00	42	1512	43	1548	45	1620
31	Whito (24 PCs Correction Pen)	24	NOS.	35.00	840.00	37	888	40	960	40	960
32	UHU Glue Sticks (12 Box maximum size)	12	NOS.	165.00	1,980.00	167	2004	168	2016	168	2016
33	Highlighter (24 PCs / 12 Green and 12 Orange)	24	NOS.	50.00	1,200.00	49	1176	50	1200	52	1248
34	Register (24 PCs / 500 Pages each)	50	NOS.	150.00	7,500.00	170	8500	171	8550	172	8600
35	Masking Tape (12 PCs)	12	NOS.	110.00	1,320.00	112	1344	115	1380	117	1404
36	Scotch Tape (12 PCs maximum size)	12	NOS.	110.00	1,320.00	115	1380	116	1392	119	1428
37	Office Dustbine (12 PCs)	12	NOS.	150.00	1,800.00	170	2040	172	2064	171	2052
	Total				874,944.00		975,508.00		976,768.00		979,254.00
	2% Contingency charges				17,499.00		19,510.00		19,535.00		19,585.00
	Grand Total				892,443.00		995,018.00		996,303.00		998,839.00
	Offered Rate						11.49%		11.64%		11.92%
	Cost offered by Bidder						995,018.00		996,303.00		998,839.00


(Syed Nafees Agha)
Executive Engineer, SMBBT
(Chairman, PC)


(Ali Abbas)
Deputy Director (F&A), SMBBT
(Member / Secretary, PC)


(Mohammad Jawaid Qureshi)
Executive Engineer
KMC (Member PC) / **ENGINEER**






ATTENDANCE SHEET

SUBJECT: REQUISITION FOR STATIONARY ITEMS FOR SMBBT, DEH MANDIARI,
KARACHI PROJECT.

Date of Opening: 26th December 2016

Venue: Office of the Executive Engineer, Site Office, Mandiari, SMBBT.

S.No	Contractor/Firm/Company	Signature
1	M/s. Rajgan Enterprises	
2	M/s. S.J Construction	
3	M/s. . VC Tec Contractor	



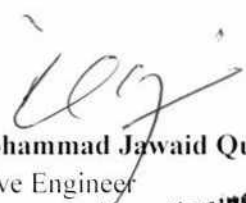
SUBJECT: MINUTES OF THE 2ND MEETING OF THE PROCUREMENT COMMITTEE (PC) FOR OPENING OF TENDER OF REQUISITION FOR STATIONARY ITEMS FOR SMBBT, DEH MANDIARI, KARACHI PROJECT.


Date : 26th December 2016
Venue : Office of the Executive Engineer, Site Office, Mandiari, SMBBT.
Participants :


- | | |
|------------------------------------------------------------------|------------------|
| 1. Syed Nafees Agha
Executive Engineer, SMBBT | Chairmen |
| 2. Mr. Mohammad Jawaid Qureshi
Executive Engineer, KMC | Member |
| 3. Ali Abbas
Deputy Director (F&A), SMBBT | Member/Secretary |

The meeting was started with the recitation of HOLY QURAN. The following were the deliberations and Recommendations of the meeting:-

1. The Tender Documents of subject work 03 Nos. of Tender Documents sold and received from following Contractors:-
 - i- M/s. Rajgan Enterprises.
 - ii- M/s. S.J Construction.
 - iii- M/s. V.C Tec Contractor.
2. The PC evaluated and made Bid Evaluation Report (Annexure-A), accordingly, M/s. Rajgan Enterprises found lowest bidder and recommended for issuance of Acceptance Letter to M/s. Rajgan Enterprises.
3. The meeting ended with a vote of thanks from and to the chair.


Mr. Mohammad Jawaid Qureshi
Executive Engineer
KMC
Executive Engineer


Mr. Ali Abbas
Deputy Director (F&A), SMBBT


Syed Nafees Agha
Executive Engineer,
SMBBT

Copy to:

1. All Participants
2. PS to the Project Director, SMBBT



OFFICE OF THE EXECUTIVE ENGINEER
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN

Apollo Centre, Dalmia Road, Karachi.


No. EE/SMBBT/


Dated - -2017


BID OPENING REPORT

1. Name of Procedure Agency. Project Director
Shaheed Mohtarma Benazir Bhutto Town
2. Tender Reference No.
3. Tender Description / Name of Work. Printing of possession order book & other for SMBBT, Deh
Mandiari, Karachi Project
4. Tender Published. SPPRA website Serial No.30730 & SPPRA ID No. 2147483647
5. Total Bid Documents Sold. 03 Nos.
6. Total Bids Received. 03 Nos.
7. Technical Bid Opening date. Not applicable.
8. No. of Bid Technically Qualified. Not applicable
9. Bid(s) Rejected. No.
10. Financial Bid Opening date. 26th December 2016
11. Bidders Qualification. All Bidders are qualified as per SPPRA Rule-46(i)(a)
12. Bid Evaluation Report:

S.No.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Engineer's Estimate i/c 2% contingency	Comparison with Estimated Cost.	Ranking in Terms of Cost.	Ranking in Terms of Cost.	Reasons for Acceptance / Rejection
1	M/s. Rajgen Enterprises	Rs. 997,101 /-	Rs. 897,855/-	11.05% above	1st	1st	Accepted Being the 1st Lowest.
2	M/s. V.C Tec Contractor	Rs. 1,007,684/-		11.07% above	2nd	2nd	Rejected being the 2nd Lowest
3	M/s. S.j Construction	Rs. 1,042,568/-		11.37% above	3rd	3rd	Rejected being the 3rd Lowest


(Mohammad Jawaid Qureshi)
Executive Engineer
KMC
(Member PC) Engineer


(Ali Abbas)
Deputy Director (F&A), SMBBT
Member/Secretary (PC)


(Syed Nafees Agha)
Executive Engineer, SMBBT
Chairman (PC)

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Name of Work: PRINTING OF POSSESSION ORDER BOOK & OTHER FOR SMBBT, DEH MANDIARI, KARACHI PROJECT.

SPPRA web site Serial No. 30730 & SPPRA ID No. 2147483647

Bid Opening Meeting: 26th December 2016

Name of Bidder M/s. Rajgan Enterprises

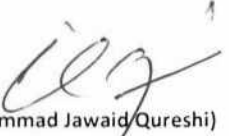
S.No.	Eligibility	Yes	No
1	Relevant Experience	Yes	
2	Financial Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sindh Revenue Board	Yes	
5	03 three years turn over	Yes	
6	Registration with Sales tax where applicable	N/A	
			Qualified

Name of Bidder M/s. VC Tee Contractor

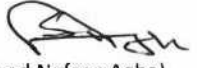
S.No.	Eligibility	Yes	No
1	Relevant Experience	Yes	
2	Financial Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sindh Revenue Board	Yes	
5	03 three years turn over	Yes	
6	Registration with Sales tax where applicable	N/A	
			Qualified

Name of Bidder M/s. S.J Construction

S.No.	Eligibility	Yes	No
1	Relevant Experience	Yes	
2	Financial Statement	Yes	
3	Registration with Income Tax	Yes	
4	Registration with Sindh Revenue Board	Yes	
5	03 three years turn over	Yes	
6	Registration with Sales tax where applicable	N/A	
			Qualified


(Mohammad Jawaid Qureshi)
Executive Engineer
KMC (Member PC)
Executive Engineer


(Ali Abbas)
Deputy Director (F&A), SMBBT
(Member / Secretary, PC)


(Syed Nafees Agha)
Executive Engineer, SMBBT
(Chairman, PC)


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**SHAHEED MOHTARMA BENAZIR BHUTTO TOWN (S.M.B.B.T)
PRINTING OF POSSESSION ORDER BOOK & OTHER FOR SMBBT, DEH MANDIARI, KARACHI.**

Comparative Statement (Offer Rate)


SPPRA website Serial No.30730 & SPPRA ID No. 2147483647

S.No.	DESCRIPTION	QTY	UNIT	Estimated Cost Based on Schedule Gos 2012		1st Lowest 11.05% Above		2nd Lowest 11.07% Above		3rd Lowest 11.37% Above	
				RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	Acknowledgement Possession Order (Glossy Paper) (50 Sheets per Book/Pad)	600	Nos.	325.00	195,000.00	329	197,400	335	201,000	333	199,800
2	File Covers (15000 PCs)	15000	Nos.	35.00	525,000.00	40	600,000	40.5	607,500	40	600,000
3	Treasury tags (12000 PCs)	12000	Nos.	1.00	12,000.00	2.5	30,000	1.5	18,000	2.5	30,000
4	a4 size paper ream 80 gram	50	Ream	450.00	22,500.00	454	22,700	458	22,900	456	22,800
5	Legal size paper ream 80 gram	50	Ream	490.00	24,500.00	496	24,800	499	24,950	495	24,750
6	Carbon paper	325	Pckt	300.00	97,500.00	304	98,800	306	99,450	305	99,125
7	Register (25 PCs / 500 pages each)	25	Nos.	150.00	3,750.00	154	3,850	156	3,900	155	3,875
	Total		%OC It.	940.00	880,250.00		977,550.00		977,700.00		980,350.00
	2% Contingency charges				17,605.00		19,551.00		19,554.00		19,607.00
	Grand Total				897,855.00		997,101.00		997,254.00		999,957.00
	Offered Rate						11.05%		11.07%		11.37%
	Cost offered by Bidder						997,101.00		997,254.00		999,957.00


(Mohammad Jawaid Qureshi)
Executive Engineer
KMC (Member PC)

Executive Engineer


(Ali Abbas)
Deputy Director (F&A), SMBBT
(Member / Secretary, PC)





(Syed Nafees Agha)
Executive Engineer, SMBBT
(Chairman, PC)

ATTENDANCE SHEET

SUBJECT: PRINTING OF POSSESSION ORDER BOOK & OTHER FOR SMBBT, DEH MANDIARI, KARACHI PROJECT.

Date of Opening: 26th December 2016

Venue: Office of the Executive Engineer, Site Office, Mandiari, SMBBT.

S.No	Contractor/Firm/Company	Signature
1	M/s. Rajgan Enterprises	
2	M/s. VC Tec Contractor	
3	M/s. S.J Construction	


Executive Engineer
SMBBT



SUBJECT: MINUTES OF THE 2ND MEETING OF THE PROCUREMENT COMMITTEE (PC) FOR OPENING OF TENDER OF POSSESSION ORDER BOOK & OTHER FOR SMBBT, DEH MANDIARI, KARACHI PROJECT.

Date : 26th December 2016


Venue : Office of the Executive Engineer, Site Office, Mandiari, SMBBT

Participants :

- | | |
|----------------------------------------------------------------------------|------------------|
| 1. Syed Nafees Agha
Executive Engineer, SMBBT | Chairmen |
| 2. Mr. Mohammad Jawaid Qureshi
Executive Engineer [REDACTED] KMC | Member |
| 3. Ali Abbas
Deputy Director (F&A), SMBBT | Member/Secretary |

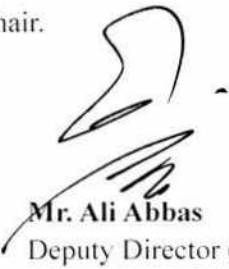
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 - iii- M/s. S.J Contruction.
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3. The meeting ended with a vote of thanks from and to the chair.


Mr. Mohammad Jawaid Qureshi
Executive Engineer [REDACTED]
[REDACTED] KMC

Executive Engineer




Mr. Ali Abbas
Deputy Director (F&A), SMBBT


Syed Nafees Agha
Executive Engineer,
SMBBT


Copy to:

1. All Participants
2. PS to the Project Director, SMBBT

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

1	NAME OF THE ORGANIZATION	Project Directorate, Shaheed Mohtarma Benazir Bhutto Town in Sindh
2	PROVINCIAL / LOCAL GOVERNMENT / OTHER	Board of Revenue, Government of Sindh.
3	TITLE OF CONTRACT	REQUISITION FOR STATIONARY ITEMS FOR SMBBT, DEH MANDIARI, KARACHI PROJECT.
4	TENDER NO	-----
5	BRIEF DESCRIPTION OF CONTRACT	As above
6	FORUM THAT APPROVED THE SCHEME	PDWD, GoS
7	TENDER ESTIMATED VALUE	892,443/-
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY)	892,443/-
9	ESTIMATED COMPLETION PERIOD	90 Days
10	TENDER OPENED ON (DATED & TIME)	26-12-2016
11	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST)	03 (Three)
12	NUMBER OF BIDS RECEIVED	03 (Three)
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING	03 (Three)
14	BID EVALUATION REPORT (ATTACH A COPY)	Yes
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Rajgan Enterprises, FL. B-506, Panama Centre, Block-13/D, Gulshan-e- Iqbal, Karachi
16	CONTRACT AWARD PRICE	995,180/-
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1ST, 2ND, 3RD EVALUATED BID)	1 st (Lowest Evaluated Bid)
18	METHOD OF PROCUREMENT a). SINGLE STAGE ONE ENVELOPE PROCEDURE b). SINGLE STAGE TWO ENVELOPE PROCEDURE c). TWO STAGE BIDDING PROCEDURE d). TWO STAGE TWO ENVELOPE PROCEDURE	Single Stage One Envelope (Local)
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Project Director (SMBBT)
20	WHETHER PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	N/A
21	ADVERTISEMENT SPPRA WEBSITE NEWSPAPERS	SPPRA ID No. 2147483647, Serial No. 30730, Dated: 06-12-2016
22	NATURE OF CONTRACT	Domestic (local)
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING DOCUMENTS	Yes
24	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING DOCUMENTS	Yes

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25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN COMPETITIVE BIDDING	Open competitive Bidding method was used
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS	Yes
27	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID	Yes
28	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT	Yes
29	WHETHER THE NAMES OF THE BIDDERS THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	Yes
30	WHETHER EVALUATION REPORT WAS GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT	Yes (enclosed)
31	ANY COMPLAINT RECEIVED	No
32	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS	No
33	WAS THE EXTENSION MADE IN RESPONSE TIME	No
34	ANY DEVIATION FROM QUALIFICATION CRITERIA	No
35	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED	Yes
36	WAS A VISIT MADE BY ANY OFFICER / OF THE PROCURING AGENCY TO THE SUPPLIERS PREMISES IN CONNECTION WITH THE PROCUREMENT DETAILS TO BE ASCERTAINED REGARDING FINANCES OF VISIT IF ABROAD	No
37	WERE PROPER SAFEGUARD PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)	On submission of Pay Order from schedule Bank of Pakistan
38	SPECIAL CONDITIONS IF ANY	No
39	DATED OF AWARD OF CONTRACT	7 th Feb 2017
40	SIGNATURE & OFFICIAL STAMP OF AUTHORIZED OFFICER	 Executive Engineer SMBBT
FOR OFFICE USE ONLY		

SA



OFFICE OF THE EXECUTIVE ENGINEER
SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS
BOARD OF REVENUE, GOVERNMENT OF SINDH
1st Floor, Apollo Centre, Dalmia Road, Karachi

No. EE/SMBBT/2017/16

Dated 07-02-2017

M/s. Rajgan Enterprises
FL. B-506, Panama Centre
Block-13/D, Gulshan-e-Iqbal
Karachi.

LETTER OF COMMENCEMENT

Subject: **REQUISITION FOR STATIONARY ITEMS FOR SMBBT, DEH MANDIARI, KARACHI PROJECT.**

With reference to the letter of acceptance for the above noted work at a cost Rs. 995,180/- (Rupees Nine Lac Ninety Five Thousand One Hundred & Eighty Only). You are requested to make immediate arrangement to start the work from the date of issue of this letter and complete the same within the period stipulated for completion of work in the tender documents i.e. (90) days.

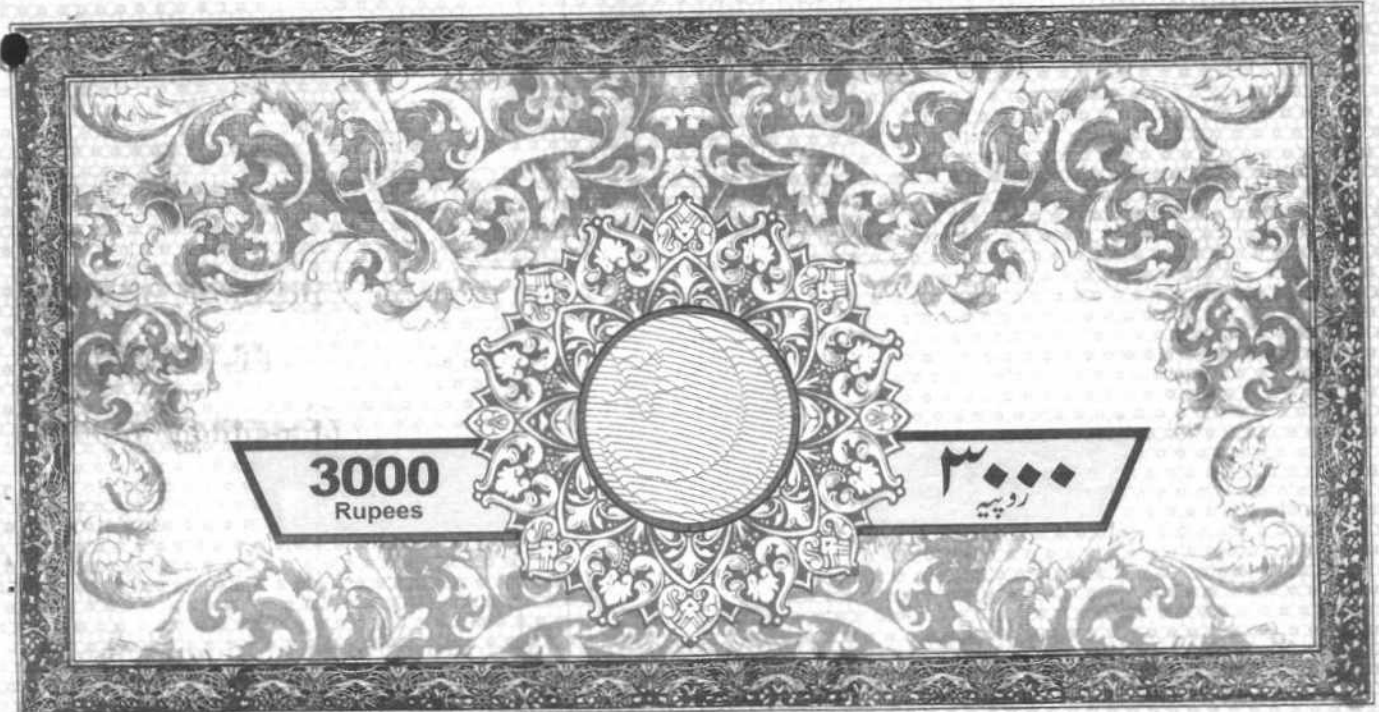
Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, term & conditions agreed to as per contract agreement of above mentioned work.

In case you failed to commence the work within Seven (07) days from the date of issue of this letter, action under the relevant clauses of the contract agreement shall be initiated against you.

Executive Engineer
SMBBT, GOS

Copy forwarded for information to:

1. The Director (F&A), SMBBT.
2. The Chief Engineer, SMBBT.
3. The Superintending Engineer, SMBBT.
4. The Assistant Executive Engineer, SMBBT
5. The PS to Project Director, SMBBT



STAMP OFFICE CITY COURT, KARACHI.

Issued to Suib Ahsan
 CNIC No. 0667
 Vide D.S.R. No. 5 Dt. 6-2-17
 On behalf of challan No. 26 Dt. 6-2-17
 for the purpose of SO
 Entry No. 5 Dt. 6-2-17

(RUPEES THREE THOUSAND ONLY)

[Signature]
 Ex. Officer

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the 7th day of FEB (month) 2017 between Project Director, Shaheed Mohtarma Benazir Bhutto Town (hereafter called the "Employer") of the one part and M/s. Rajgan Enterprises, FL. B-506, Panama Centre, Block-13/D, Gulshan-e-Iqbal, Karachi (hereafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain works REQUISITION FOR STATIONARY ITEMS FOR SMBBT, DEH MANDIARI, KARACHI PROJECT. Should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and remedying of any defects therein.

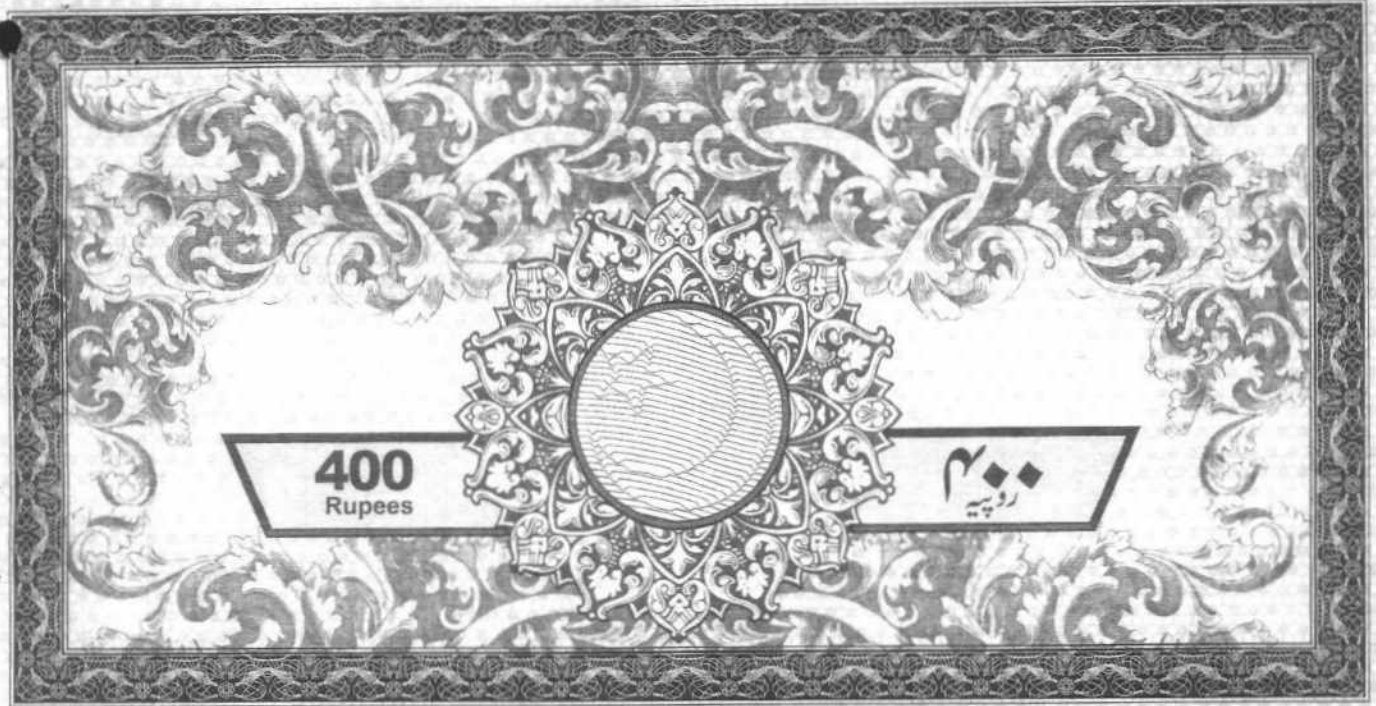
NOW this Agreement witnesses as follows.

1. In this Agreement words & expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. That following documents after incorporating addenda, if any accept those parts relating to.
 - a. The Contract agreement.
 - b. The Letter of Acceptance.
 - c. The completed Form of Bid.
 - d. The General Conditions Part-I
 - e. The priced Bill of Quantities
 - f. The specifications
 - g. _____ (any other)

Rajgan Enterprises

[Signature]
 Proprietor

[Signature]
 Executive Engineer



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

RUPEES FOUR HUNDRED ONLY

S. NO. 127376
DATE 01 FEB 2017

HANNA
Advocate

- 3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
- 4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


Rajgan Enter
(Signature of Contractor)
Seal
Proprietor

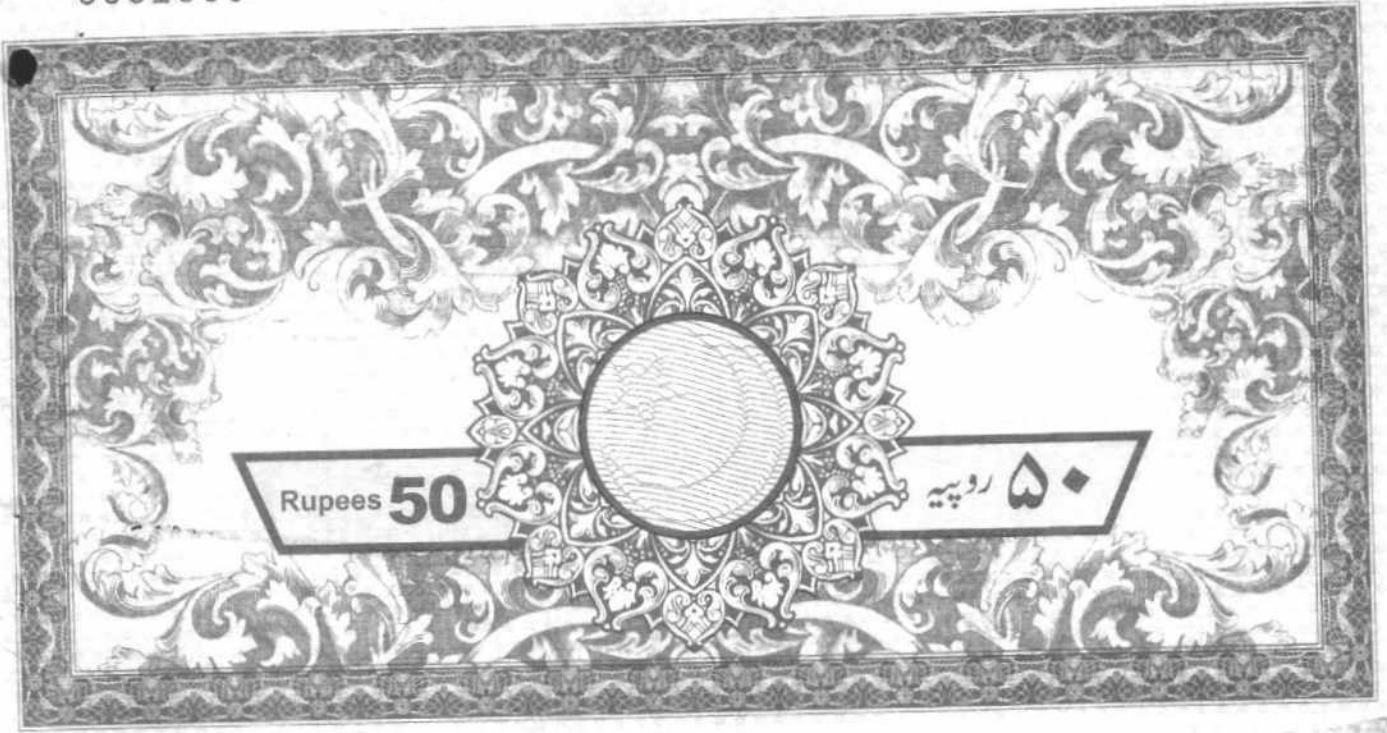

(Signature of Employer)
Seal
Executive Engineer
SMBBT

Witness:

1. Signature _____
Name of Firm _____

2. Signature _____
Name of Firm _____

J601998



SHARJEEL AHMED SHAIKH VENDOR

Licence No. 123, Shop No. 16, Karm Plaza,
Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi,
S. NO.

DATE 04 Feb 2017 0011103

ISSUED TO WITH ADDRESS S. Wajahat
THROUGH WITH ADDRESS Advocate
PURPOSE

NOT FOR USED BANK GUARANTY/WILL/DIVORCE
VENDOR NOT RESPONSIBLE FOR ANY FAKE DOCUMENTS A

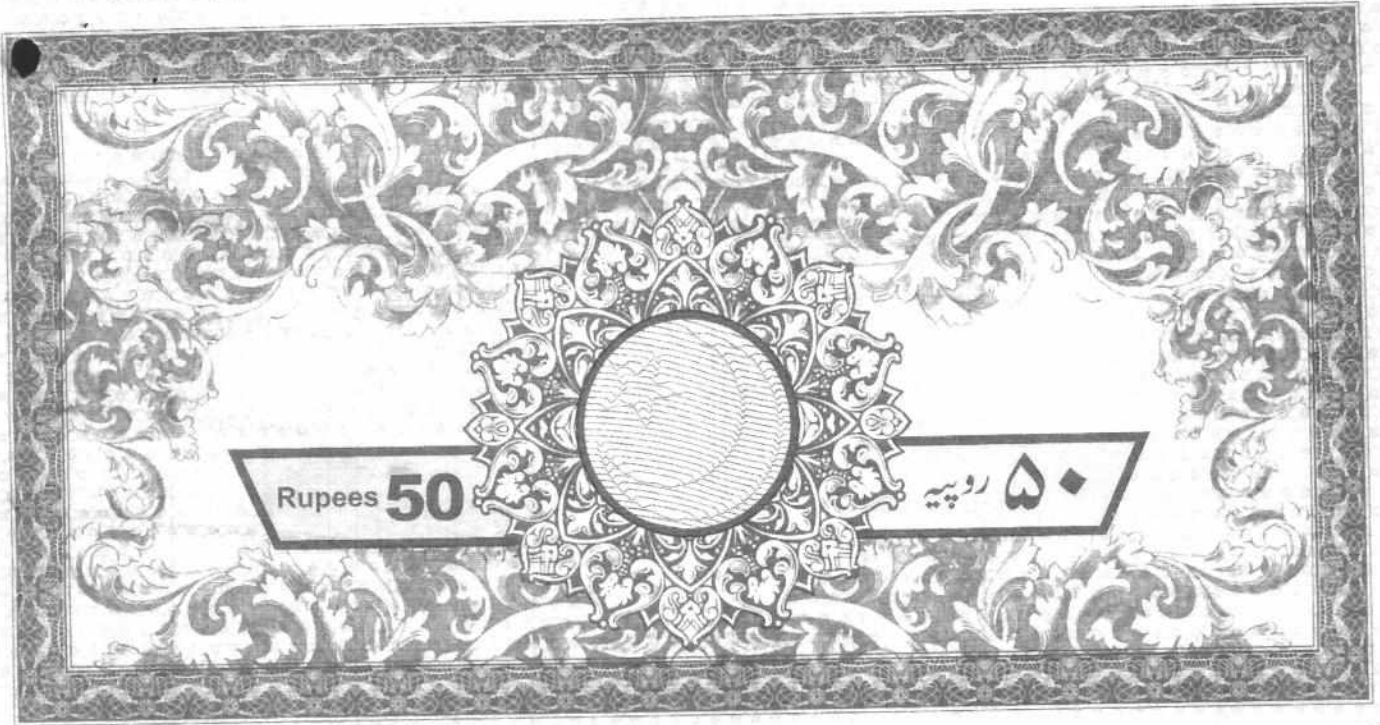
REQUISITION FOR STATIONARY ITEMS FOR SMBBT, DEH MANDIARI, KARACHI PROJECT

M/S. RAJGAN ENTERPRISES

Rajgan Enterprises

 Proprietor


Executive Engineer
SMBBT



SHARIF AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi

S. NO. 0011104

DATE 04 FEB 2017

ISSUED TO WITH ADDRESS *S. Wajahat*
THROUGH WITH ADDRESS
PURPOSE Advocate

NOT FOR USED BANK GUARANTY/WILL/DIVORCE
AND/OR NOT REC... PRINT ANY PAVE DR...

PROPER ATT...

REQUISITION FOR STATIONARY ITEMS FOR SMBBT, DEH MANDIARI, KARACHI PROJECT

M/S. RAJGAN ENTERPRISES

Rajgan Enterprises
[Signature] Proprietor

[Signature]
Executive Engineer
SMBBT



OFFICE OF THE EXECUTIVE ENGINEER
SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS
Apollo Centre Near Bahria University, Stadium Road, Karachi
Phone # 021-99240255

No. EE/SMBBT/cti

Dated 25-01-2017

The Manager (CB)

Sindh Public Procurement Regulatory Authority
Barrack No. 8, Secretariat 4A,
Court Road, Karachi

- Subject:** 1- REQUISITION FOR STATIONARY ITEMS FOR SMBBT, DEH MANDIARI, KARACHI PROJECT
2- PRINTING OF POSSESSION ORDER BOOK & OTHER FOR SMBBT, DEH MANDIARI, KARACHI PROJECT

Reference: SPPRA web site Serial No.30730 & SPPRA ID No. 2147483647

Enclosed please find herewith Bid Evaluation report, Comparative Statement, Bidders Qualification Report & Attendance Sheet for the subject works for your further necessary action please.

Encl: As above.

c/c


Executive Engineer
SMBBT

Cc to:-

4. The Chief Engineer, SMBBT.
5. The Superintending Engineer, SMBBT.
6. PS to the Project Director, SMBBT.



NOTE
Minimum processing time
NIT 93* days
BEP 60* days
Only if the...



OFFICE OF THE EXECUTIVE ENGINEER
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN

Apollo Centre, Dalmia Road, Karachi.


No. EE/SMBBT/


Dated - -2017


BID OPENING REPORT

1. Name of Procedure Agency. Project Director
Shaheed Mohtarma Benazir Bhutto Town
2. Tender Reference No.
3. Tender Description / Name of Work. Requisition for stationary items for SMBBT, Deh-Mandiari, Karachi Project
4. Tender Published. SPPRA website Serial No.30730 & SPPRA ID No. 2147483647
5. Total Bid Documents Sold. 03 Nos.
6. Total Bids Received. 03 Nos.
7. Technical Bid Opening date. Not applicable.
8. No. of Bid Technically Qualified. Not applicable
9. Bid(s) Rejected. No.
10. Financial Bid Opening date. 26th December 2016
11. Bidders Qualification. All Bidders are qualified as per SPPRA Rule-46(i)(a)
12. Bid Evaluation Report:

S.No.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Engineer's Estimate i/c 2% contingency	Comparison with Estimated Cost.	Ranking in Terms of Cost.	Ranking in Terms of Cost.	Reasons for Acceptance / Rejection
1	M/s. Rajgen Enterprises	Rs. 995,018 /-	Rs. 892,443/-	11.49% above	1st	1st	Accepted Being the 1st Lowest
2	M/s. S.j Construction	Rs. 996,303/-		11.64% above	2nd	2nd	Rejected being the 2nd Lowest
3	M/s. V.C Tec Contractor	Rs. 998,839/-		11.92% above	3rd	3rd	Rejected being the 3rd Lowest


(Mohammad Jawaid Qureshi)
Executive Engineer [REDACTED]
[REDACTED], KMC
(Member PC)
Executive Engineer


(Ali Abbas)
Deputy Director (F&A), SMBBT
Member/Secretary (PC)


(Syed Nafees Agha)
Executive Engineer, SMBBT
Chairman (PC)




**REQUISITION FOR STATIONARY ITEMS FOR SMBBT, DEH MANDIARI,
KARACHI PROJECT**

BILL OF QUANTITIES

Item No	Description of item	Quantities	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	SMBBT Note Sheet (80 to 85 gram light green paper)	250	215.00	Pad	53750.00
2	Allotment Order (Serial # 14001 to 28500 and 3 copies of each serial)	290	335.00	Nos.	97150.00
3	File Covers (15000 PCs)	15000	39.50	Nos.	592500.00
4	Dispatch Ledger (Serial # 1501 to 9300) (100 page ledger each) 100 gram paper	78	959.00	Nos.	74802.00
5	Dispatch Ledger (Serial # 501 to 2300) (100 page ledger each) 100 gram paper	18	960.00	Nos.	17280.00
6	Treasury tags (20000 PCs)	20000	2.00	Nos.	40000.00
7	a4 size paper ream 80 gram	50	460.00	Nos.	23000.00
8	Legal size paper ream 80 gram	50	496.00	Nos.	24800.00
9	Soft Board	1	508.00	Nos.	508.00
10	White Board	1	700.00	Nos.	700.00
11	White Board markers (6 Blue and 6 Black)	12	39.00	Nos.	468.00
12	Table Stationery Holders Set (Dark Brown)	4	560.00	Nos.	2240.00
13	Writing Pads (24 PCs)	24	95.00	Nos.	2280.00
14	Hole Punch Single Hand (24 PCs)	24	232.00	Nos.	5568.00
15	Paper Scissor (12 PCs)	12	53.00	Nos.	636.00
16	Steel Scale (12 PCs maximum size)	12	53.00	Nos.	636.00
17	Pencil (72 PCs)	72	12.00	Nos.	864.00
18	Pencil Eraser (48 PCs)	48	6.00	Nos.	288.00
19	Sharpener (24 PCs)	24	9.00	Nos.	216.00
20	Stapler (9 Small)	9	260.00	Nos.	2340.00

Excise


 Director (P&M)
 Shaukat Hussain Mirza Bhutto
 Township Sindh


 Engineer
 Rajgan Enterpr

Item No	Description of item	Quantities	Rate	Unit	Amount in Rupees
21	Stapler (9 full size)	9	250.00	NOS.	2250.00
22	Stapler Pins (12 small)	12	30.00	NOS.	360.00
23	Stapler Pins (12 full size)	12	27.00	NOS.	324.00
24	Dollar Pointers (240 PCs / 150 Black and 90 Blue)	240	35.00	NOS.	8400.00
25	Ink Pads (36 PCs maximum size / 18 Black and 18 Blue)	36	36.00	NOS.	1296.00
26	Ink Bottles (12 PCs / 6 Blue and 6 Black)	12	46.00	NOS.	552.00
27	Sponge Damper Dabber Water (24 PCs)	24	47.00	NOS.	1128.00
28	Sticky Note (36 PCs)	36	52.00	NOS.	1872.00
29	Paper Pins (24 Box)	24	19.00	NOS.	456.00
30	Permanent Marker (36 PCs 12 Blue, 12 Black and 12 Red)	36	42.00	NOS.	1512.00
31	Whito (24 PCs Correction Pen)	24	37.00	NOS.	888.00
32	UHU Glue Sticks (12 Box maximum size)	12	167.00	NOS.	2004.00
33	Highlighter (24 PCs / 12 Green and 12 Orange)	24	49.00	NOS.	1176.00
34	Register (50 PCs / 500 Pages each)	24	170.00	NOS.	8500.00
35	Masking Tape (12 PCs)	12	112.00	NOS.	1344.00
36	Scotch Tape (12 PCs maximum size)	12	115.00	NOS.	1380.00
37	Office Dustbin (12 PCs)	12	170.00	NOS.	2040.00
Total					975,508.00

2% Contingency Charges

19,510.00

Grand Total

995,018.00

Executive Engineer
K.R.

Shahid Mahmood Binazir Bhutto
Deputy Director (F&A)
Township Sindh

Executive Engineer

Page 17 of 19

Rajgan Enterprises
Proprietor

I/We hereby quoted as follow

Items Based on offer rate amounting to Rs. _____/-	Rs. <u>995,018/-</u>
Grand Total	Rs. <u>995,018/-</u>

The total amount is Rs. 995,018/- (Rupees Nine Lac Ninety Five Thousand & Eighteen Only) (In Figure) (In Words)

for the complete job for all offer rate basis.

I/ We have attached a pay order bearing No. 02455088

Dated 23-12-2016 issued from Bank Al Habib Limited (Ex-10418-Abul Hasan Ali Nadwi Center for Islamic Studies) (Name of Bank)


Bank amounting to Rs. 20000/- as per NIT.

Time Limit: 90 Days


Penalty per days: Rs.2000/-

Note:

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


Rajgan Enterprises
Signature of the Contractor with Stamp
Address: _____ **Proprietor** _____



Engineer


Director (F&A)
Shahdada Township Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

1	NAME OF THE ORGANIZATION	Project Directorate, Shaheed Mohtarma Benazir Bhutto Town in Sindh
2	PROVINCIAL / LOCAL GOVERNMENT / OTHER	Board of Revenue, Government of Sindh.
3	TITLE OF CONTRACT	PRINTING OF POSSESSION ORDER BOOK & OTHER FOR SMBBT, DEH MANDIARI, KARACHI PROJECT.
4	TENDER NO	-----
5	BRIEF DESCRIPTION OF CONTRACT	As above
6	FORUM THAT APPROVED THE SCHEME	PDWD, GoS
7	TENDER ESTIMATED VALUE	897,855/-
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY)	897,855/-
9	ESTIMATED COMPLETION PERIOD	90 Days
10	TENDER OPENED ON (DATED & TIME)	26-12-2016
11	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST)	03 (Three)
12	NUMBER OF BIDS RECEIVED	03 (Three)
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING	03 (Three)
14	BID EVALUATION REPORT (ATTACH A COPY)	Yes
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Rajgan Enterprises, FL. B-506, Panama Centre, Block-13/D, Gulshan-e- Iqbal, Karachi
16	CONTRACT AWARD PRICE	997,101/-
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1ST, 2ND, 3RD EVALUATED BID)	1 st (Lowest Evaluated Bid)
18	METHOD OF PROCUREMENT a). SINGLE STAGE ONE ENVELOPE PROCEDURE b). SINGLE STAGE TWO ENVELOPE PROCEDURE c). TWO STAGE BIDDING PROCEDURE d). TWO STAGE TWO ENVELOPE PROCEDURE	Single Stage One Envelope (Local)
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Project Director (SMBBT)
20	WHETHER PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	N/A
21	ADVERTISEMENT SPPRA WEBSITE NEWSPAPERS	SPPRA ID No. 2147483647, Serial No. 30730, Dated: 06-12-2016
22	NATURE OF CONTRACT	Domestic (local)
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING DOCUMENTS	Yes
24	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING DOCUMENTS	Yes

A

25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN COMPETITIVE BIDDING	Open competitive Bidding method was used
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS	Yes
27	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID	Yes
28	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT	Yes
29	WHETHER THE NAMES OF THE BIDDERS THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	Yes
30	WHETHER EVALUATION REPORT WAS GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT	Yes (enclosed)
31	ANY COMPLAINT RECEIVED	No
32	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS	No
33	WAS THE EXTENSION MADE IN RESPONSE TIME	No
34	ANY DEVIATION FROM QUALIFICATION CRITERIA	No
35	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED	Yes
36	WAS A VISIT MADE BY ANY OFFICER / OF THE PROCURING AGENCY TO THE SUPPLIERS PREMISES IN CONNECTION WITH THE PROCUREMENT DETAILS TO BE ASCERTAINED REGARDING FINANCES OF VISIT IF ABROAD	No
37	WERE PROPER SAFEGUARD PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)	On submission of Pay Order from schedule Bank of Pakistan
38	SPECIAL CONDITIONS IF ANY	No
39	DATED OF AWARD OF CONTRACT	7 th Feb 2017
40	SIGNATURE & OFFICIAL STAMP OF AUTHORIZED OFFICER	 Executive Engineer SMBBT
FOR OFFICE USE ONLY		

AS



OFFICE OF THE EXECUTIVE ENGINEER
SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS
BOARD OF REVENUE, GOVERNMENT OF SINDH
1st Floor, Apollo Centre, Dalmia Road, Karachi

No. EE/SMBBT/2017/ 15

Dated 07-02-2017

M/s. Rajgan Enterprises
FL. B-506, Panama Centre
Block-13/D, Gulshan-e-Iqbal
Karachi.

LETTER OF COMMENCEMENT

Subject: **PRINTING OF POSSESSION ORDER BOOK & OTHER FOR SMBBT, DEH MANDIARI, KARACHI PROJECT.**

With reference to the letter of acceptance for the above noted work at a cost Rs. 997,101/- (Rupees Nine Lac Ninety Seven Thousand One Hundred & One Only). You are requested to make immediate arrangement to start the work from the date of issue of this letter and complete the same within the period stipulated for completion of work in the tender documents i.e. (90) days.

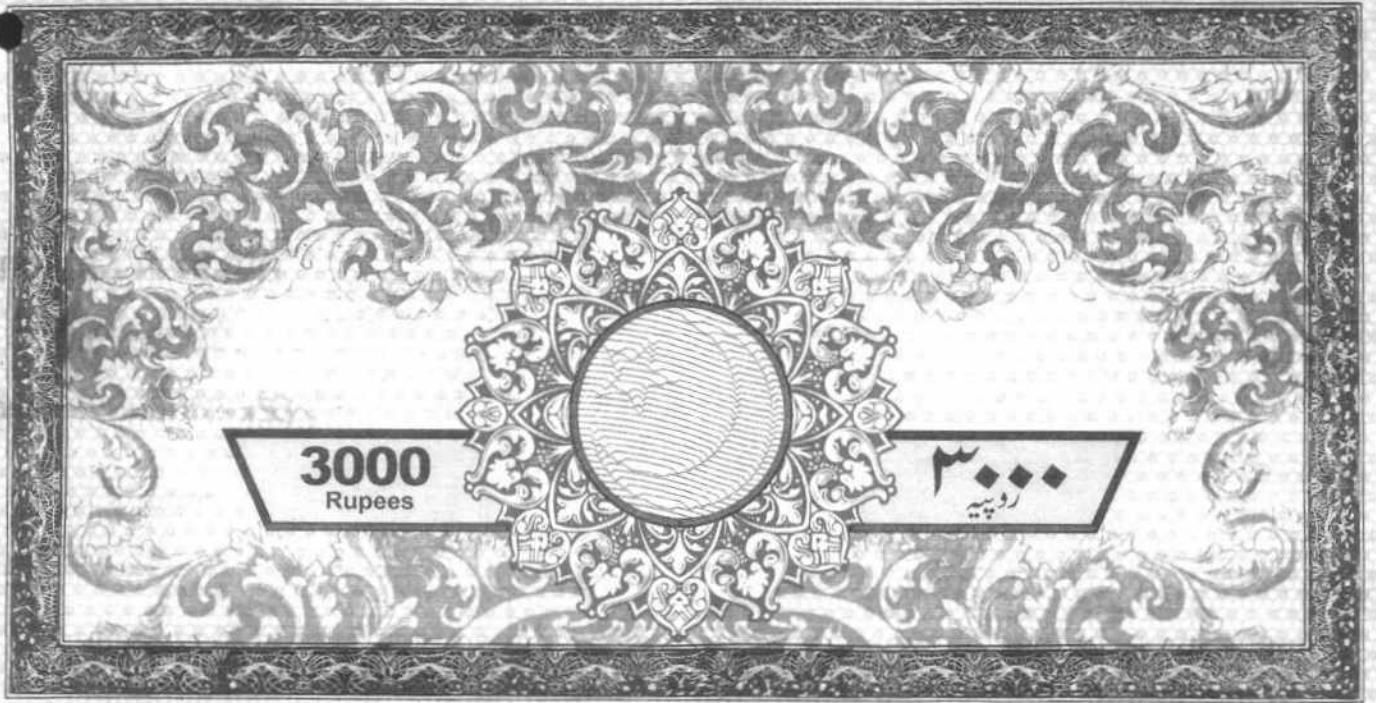
Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, term & conditions agreed to as per contract agreement of above mentioned work.

In case you failed to commence the work within Seven (07) days from the date of issue of this letter, action under the relevant clauses of the contract agreement shall be initiated against you.


Executive Engineer
SMBBT, GOS

Copy forwarded for information to:

1. The Director (F&A), SMBBT.
2. The Chief Engineer, SMBBT.
3. The Superintending Engineer, SMBBT.
4. The Assistant Executive Engineer, SMBBT
5. The PS to Project Director, SMBBT



STAMP OFFICE CITY COURT, KARACHI.

Issued to Siber Ahmed Siddiqui
 CNIC No. 3667
 Vide D.S.R. No. 5 Dt. 6-2-17
 On behalf of challan No. 26 Dt. 6-2-17
 for the purpose of SO
 Entry No. 5 Dt. 6-2-17

(RUPEES THREE THOUSAND ONLY)

En. Office Vendor

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the 7th day of FEB (month) 2017 between Project Director, Shaheed Mohtarma Benazir Bhutto Town (hereafter called the "Employer") of the one part and M/s. Rajgan Enterprises, FL. B-506, Panama Centre, Block-13/D, Gulshan-e-Iqbal, Karachi (hereafter called the "Contractor") of the other part.

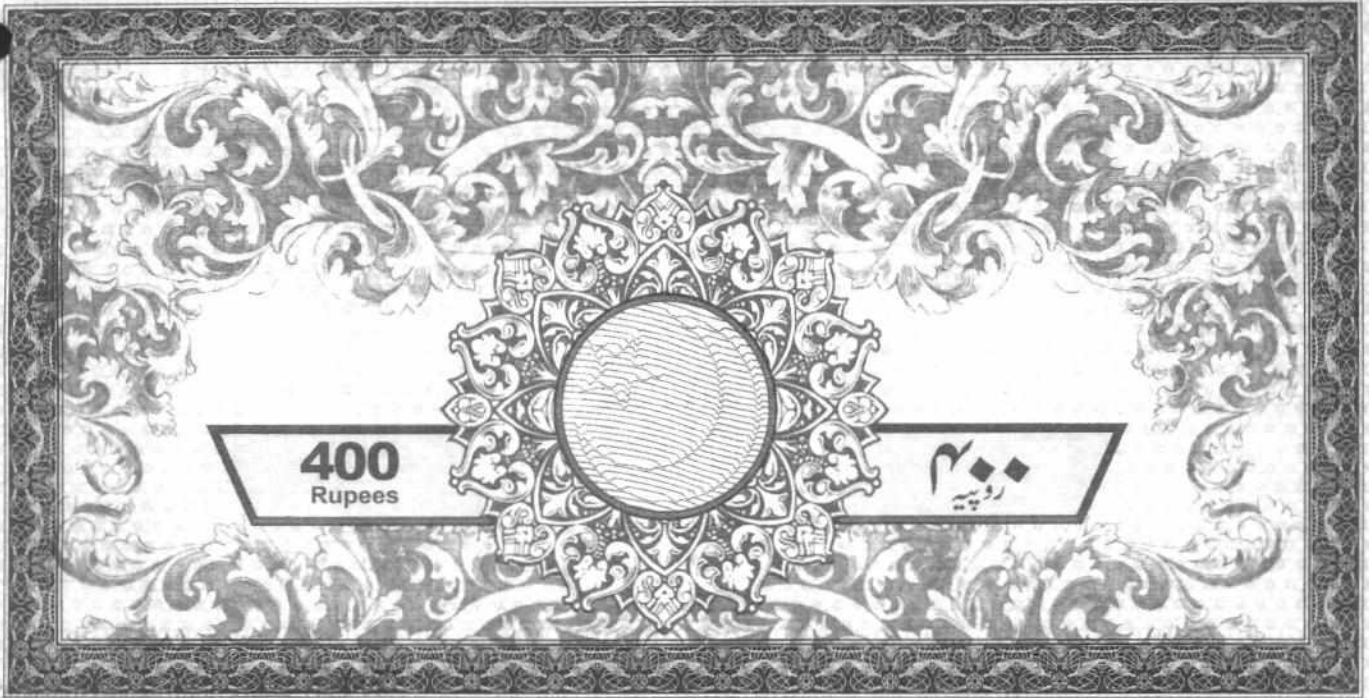
WHEREAS the Employer is desirous that certain works **PRINTING OF POSSESSION ORDER BOOK & OTHER FOR SMBBT, DEH MANDIARI, KARACHI PROJECT.** Should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and remedying of any defects therein.

NOW this Agreement witnesses as follows.

1. In this Agreement words & expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. That following documents after incorporating addenda, if any accept those parts relating to.
 - a. The Contract agreement.
 - b. The Letter of Acceptance.
 - c. The completed Form of Bid.
 - d. The General Conditions Part-I
 - e. The priced Bill of Quantities
 - f. The specifications
 - g. _____ (any other)

Rajgan Enter: -s
[Signature]
Proprietor

[Signature]
Executive Engineer
 SMBBT



400 Rupees

چوبیس سو روپیہ

Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

S. NO. 127375
DATE 01 FEB 2017

(RUPEES FOUR HUNDRED ONLY)

ISSUED THROUGH HURRIYAT
NOT FOR CASH
Hammad Advocate
A

- 3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
- 4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


Raigan Enterprises
(Signature of Contractor)
Seal
Proprietor


(Signature of Employer)
Seal

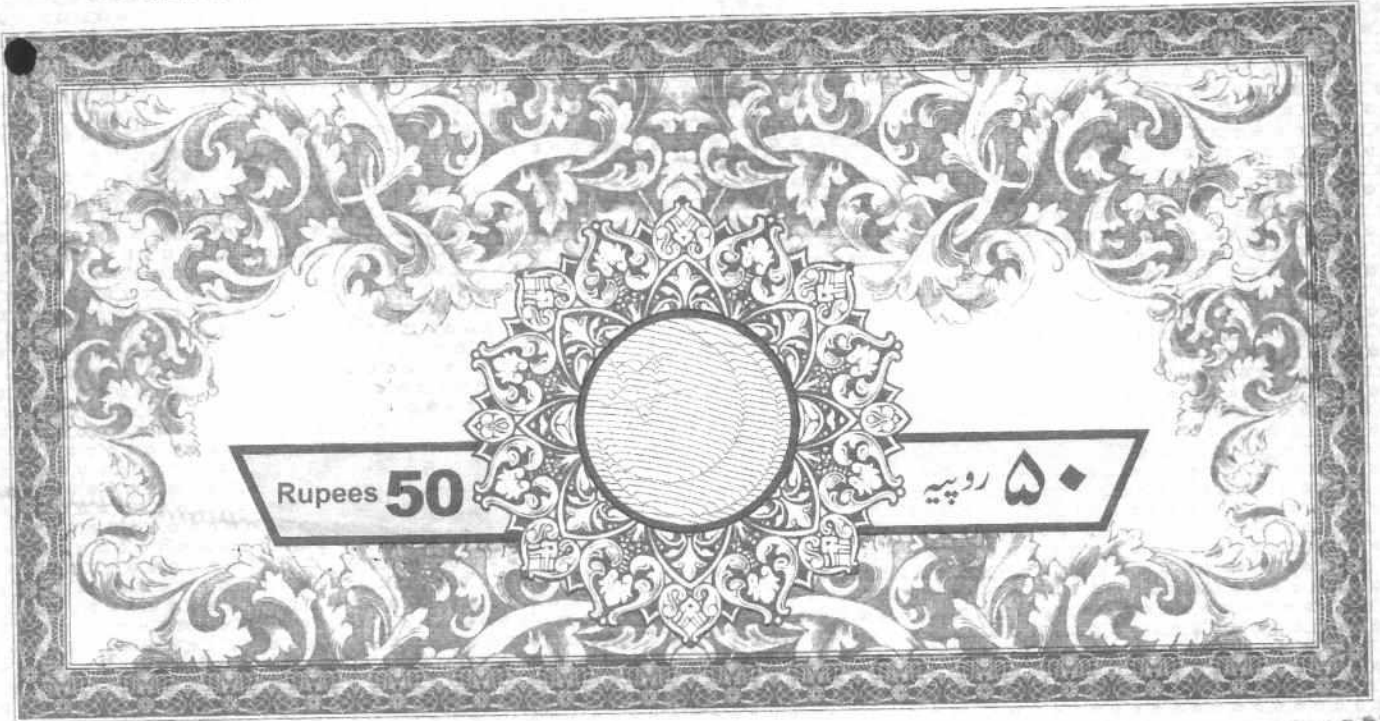
Witness:

1. Signature _____

2. Signature _____

Name of Firm _____

Name of Firm _____



RUPEES FIFTY ONLY

SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi.

S. NO. **0011101**

DATE **04 FEB 2017**

ISSUED TO WITH ADDRESS **S. Wajahat**
THROUGH WITH ADDRESS
PURPOSE **Advocate**

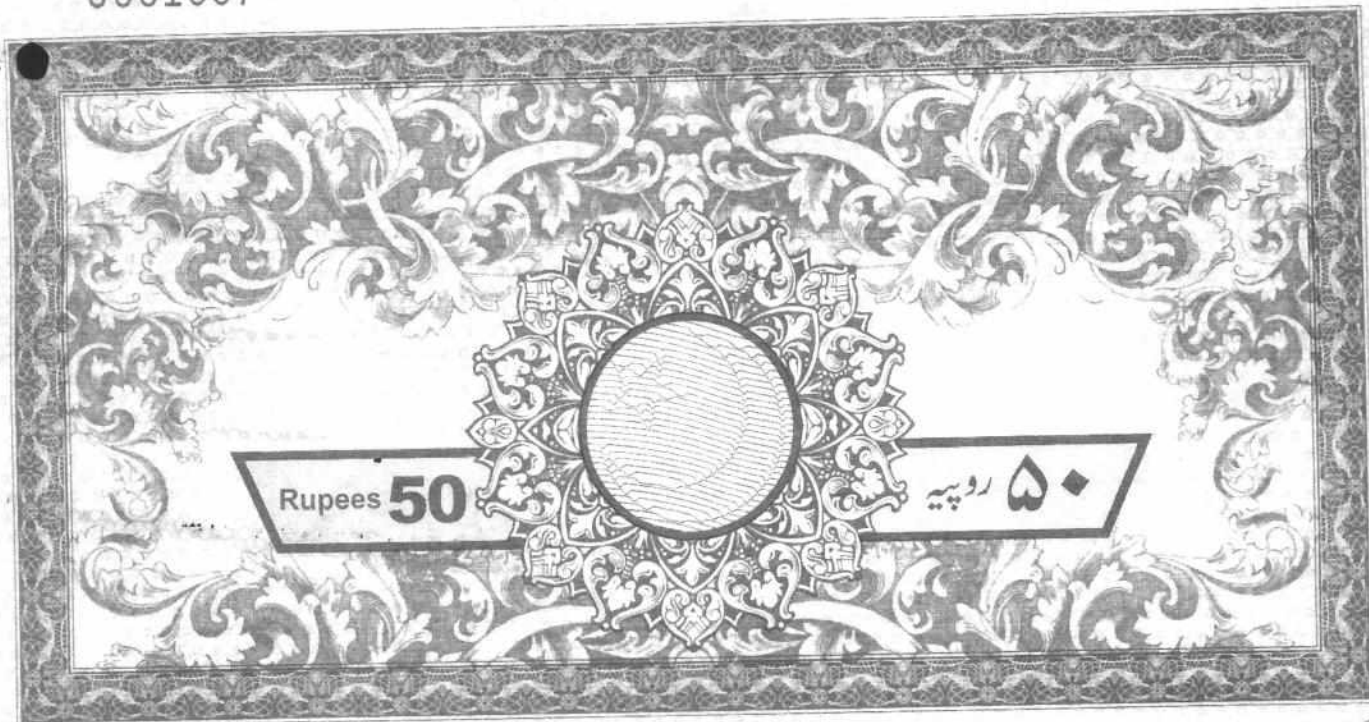
NOT FOR USED BANK GUARANTY/WILL/DIVORCE
VENDOR NOT RESPONSIBLE ANY FAKE COPY

**PRINTING OF POSSESSION ORDER BOOK &
OTHER FOR SMBBT, DEH MANDIARI, KARACHI
PROJECT**

M/S. RAJGAN ENTERPRISES

[Signature]
Rajgan Enterprises
Proprietor

[Signature]
Executive Engineer
SMBBT



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi.

S. NO. _____
DATE 04 FEB 2017 0011102

ISSUED TO WITH ADDRESS *S. Wajahat*
THROUGH WITH ADDRESS _____

PURPOSE Advocate

NOT FOR USED BANK GUARANTY/WILL/DIVORCE

VENDOR NOT RESPONSIBLE FOR ANY CASE

STAMPED AND SIGNED

PRINTING OF POSSESSION ORDER BOOK & OTHER FOR SMBBT, DEH MANDIARI, KARACHI PROJECT

M/S. RAJGAN ENTERPRISES

[Signature]
Rajgan Enter

Proprietor

[Signature]
Executive Engineer
SMBBT



OFFICE OF THE EXECUTIVE ENGINEER
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN

Apollo Centre, Dalmia Road, Karachi.

No. EE/SMBBT/

Dated - -2017

BID OPENING REPORT

1. Name of Procedure Agency. Project Director
Shaheed Mohtarma Benazir Bhutto Town
2. Tender Reference No.
3. Tender Description / Name of Work. Printing of possession order book & other for SMBBT, Deh
Mandiari, Karachi Project
4. Tender Published. SPPRA website Serial No.30730 & SPPRA ID No. 2147483647
5. Total Bid Documents Sold. 03 Nos.
6. Total Bids Received. 03 Nos.
7. Technical Bid Opening date. Not applicable.
8. No. of Bid Technically Qualified. Not applicable
9. Bid(s) Rejected. No.
10. Financial Bid Opening date. 26th December 2016
11. Bidders Qualification. All Bidders are qualified as per SPPRA Rule-46(i)(a)
12. Bid Evaluation Report:

S.No.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Engineer's Estimate i/c 2% contingency	Comparison with Estimated Cost.	Ranking in Terms of Cost.	Ranking in Terms of Cost.	Reasons for Acceptance / Rejection
1	M/s. Rajgen Enterprises	Rs. 997,101/-	Rs. 897,855/-	11.05% above	1st	1st	Accepted Being the 1st Lowest.
2	M/s. V.C Tec Contractor	Rs. 1,007,684/-		11.07% above	2nd	2nd	Rejected being the 2nd Lowest
3	M/s. S.j Construction	Rs. 1,042,568/-		11.37% above	3rd	3rd	Rejected being the 3rd Lowest

(Mohammad Jawaid Qureshi)
Executive Engineer

[Redacted], KMC
(Member PC) Engineer

Executive Engineer

K M Q

(Ali Abbas)

Deputy Director (F&A), SMBBT
Member/Secretary (PC)

(Syed Nafees Agha)

Executive Engineer, SMBBT
Chairman (PC)

**PRINTING OF POSSESSION ORDER BOOK & OTHER FOR SMBBT, DEH
MANDIARI, KARACHI PROJECT**

BILL OF QUANTITIES

Item No	Description of item	Quantities	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1	Acknowledgement Possession Order (Glossy paper) (50 Sheets per Book/Pad)	600	329.00	Nos.	197400.00
2	File Covers (15000 PCs)	15000	40.00	Nos.	600000.00
3	Treasury tags (12000 PCs)	12000	2.50	Nos.	30000.00
4	a4 size paper ream 80 gram	50	452.00	Ream.	22700.00
5	Legal size paper ream 80 gram	50	496.00	Ream.	24800.00
6	Carbon Paper	350	304.00	Pkt	98800.00
7	Register (25 PCs / 500 Pages each)	25	154.00	Nos.	3850.00
Total					977,550.00
<i>2% Contingency Charges</i>					<i>19,551.00</i>
<i>Grand Total</i>					<i>997,101.00</i>

I/We hereby quoted as follow

2% Contingency Charges
Grand Total

Items Based on offer rate amounting to Rs. _____/-	Rs. <u>997,101/-</u>
Grand Total	Rs. <u>997,101/-</u>

The total amount is Rs. 997,101/- (Rupees Nine Lac Ninety Seven Thousand
(In Figure) (In Words)

One Hundred & One Only for the complete job for all offer rate basis.

I/We have attached a pay order bearing No. 02455089

Dated 23-12-2016 issued from Bank Al Habib Ltd (Abul. Hassan Japokani BX-1040)

Bank amounting to Rs. 20000/- as per NIT.

Note:

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

[Signature]
Signature of the Contractor with Stamp

Address: _____ Proprietor

[Signature]
Executive Engineer
K.M.C
Township Sindh

[Signature]
Executive Engineer