

Bid Evaluation Report

Name of Procuring Agency:	.Town Local Government Guishar-e-igbai
2. Tender Reference No.:	1997/2010 Dated: 24-08-2010
3. Tender Description/Name of Wo	ork/item: Lowering Down 24" dia MS Pipe and 250MM PE Pipe unter Nallah at Meeran Muhammad Shah Road, Guishan e-lubai Town.
Method of Procurement:	Single Stage - One Envelope Procedure
"NATIONAL of and Town Lo	o. 1997/2010 The daily "PAK" Dated: 14-08-2010, daily COURIER" Dated: 14-08-2010 & daily "ASAS" Dated: 16-08-2010 cal Government Website unic Media (SPPRA ID No. & New Papers names with dates).
6. Total Bid documents Sold:	02 Nos.
7. Total Bids Received:	02 Nos.
8. Technical Bid Opening date: (if a	applicable)(Provide details in separate form)
9. No. of Bid technically qualified (if	f applicable):
10. Bid (s) Rejected:	
11. Financial Bid Opening date:	31-08-2010
12. Bid Evaluation Report:	

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	A. M/s. Faryad Construction Co.	28,35,617/-	1≊ Lowest Bkider.	Bid cost: 26,35,617/ - Estimate cost:18,73,822/- Difference: 7,61,795/-	14 Lowest Selected on the basis of lowest price offered	
2.	B. Mis. Metody Enterprises.	27,03,028/-	2 nd Lowest Bidder.	Bid cost: 27,03,028/ - Estimate cost 18,73,822/- Difference: 8.29,206/-	Rejected on the basis of 2nd	

Signatures of the Members of the Committee.

S.NO.	COMMITTEE MEMBER	DESIGNATION	SIGNATURE
01-	TOWN OFFICER (I.S&S)	Chairman	Mubien
02-	TOWN OFFICER (Finance)	Member	As -
03-	EXECUTIVE ENGINEER (WATER)	Member	
04-	D.T.O (Finance) (I.S&S)	Member	Ship
05-	ACCOUNTANT	Secretary	All.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

Lowering Down 24" dia MS pipe and 250MM PE pipe under nallah

NAME OF THE ORGANIZATION / DEPTT. Town Local Government Gulshan-e-lqbal.
 PROVINCIAL / LOCAL GOVT. / OTHER. Local Government, Gulshan-e-lqbal.

3) TITLE OF CONTRACT

			at Meeran Muhammad Shah Road, Guishan-e lobal Town.
1). TENDER NUN	MBER.		07
		OF CONTRACT. /ED THE SCHEME	As described in title of contract Council of Gulshan-e-Iqbal Town.
7). TENDER EST	IMATED Y	/ALUE.	Rs: 1,95,352/- + Open Rate
B). ENGINEER'S (For civil works		E	1873 822/2
9). ESTIMATED (COMPLET	TION PERIOD (AS P	ER CONTRACT) 03 Months.
0). TENDER OPE	ENED ON	(DATE & TIME).	31-08-2010 at 2:30 P.M.
1). NUMBER OF (Attach list of b		DOCUMENTS SOLI	02 Nos.
2). NUMBER OF	BIDS REC	CEIVED.	02 Nos.
3). NUMBER OF	BIDDERS	PRESENT AT THE	TIME OF OPENING OF BIDS. 02 Nos.
4). BID EVALUAT (Enclose a cop		ORT	Yes' to the springer of the second of the se
	SUCCES	SFUL BIDDER IN E	Block No.07 & 08, Karachi Memon Society, PECHS, near Hill Park, Chowdary Lal Muhammad Road, Karachi, Rs: 18,73,822/- VALUATION REPORT # M/s. Faryad Construction Co. & 2 rd M/s. Melody Enterprises.
18). METHOD OF	PROCUR	EMENT USED : - (Tick One)
	a).	SINGLE STAGE	ONE ENVELOP PROCEDURE
	b).	SINGLE STAGE	- TWO ENVELOP PROCEDURE
	c).	TWO STAGE BID	DDING PROCEDURE
	d).	TWO STACE TO	WO ENVELOP BIDDING PROCEDURE
	u).	INO STAGE -II	NO LIVELOI DIDBINO! NOOLDONE_
			OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. ONTRACTING ETC. WITH BRIEF REASONS.

	19).	APPF	OVING A	UTHOR	ITY FO	R AWA	RD OF C	ONTRAC	CT Cour	ncil of	Gulsha	an-e-Iqi	bal To	wn.		
	20).	WHE	THER TH	E PROC	UREME	ENT W	AS INCLU	JDED IN	ANNUA	L PRO	CURE	***********	PLAN	· · · · · · · · · · · · · · · · · · ·	-	many .
											***************************************	Yes		No	2	
	21). A	ADVE	RTISEME	NT:												
	****).	SPPRA (If yes, gi			PRA Id	entification	n No.								
)	'es	N o	lo.1997 f Town	7/2010	Dated Govt.	: 24-08 Gulsha	3-2010	ender ID 0 & websi qbal
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	ii).		News Pa	ipers				1.7	1W.							
					es of Ne	ws Pap	oers & Dat	tes).								
								١	'es	"NA	TIONA	AL COL	JRIER	08-201 " dated -08-20	1: 14-(ly 08-2010 8
								ħ	No.							
	22).	NATU	RE OF C	ONTRAC	T			1				omestic ocal	7 1	ocal	nt.	
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		IN BID	HER BID DING / T , enclose	ENDER			RIA WAS ?	INCLUD	ED							
												Yes	~	No		
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	26).	WAS	RID 2FC(JKITY O	BIAINE	:D FK(OM ALL TI	HE BIDD	EKS/			Yes	V	No		
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		0101				(111 0000	7 01 001101	antan oro				Yes		No	V	
28)	. WHE	ETHE	R THE SU	CCESS	FUL BID	DDER V	WAS TEC	HNICAL	LY COM	/PLIAN	VT?					
												Yes		No	~	
29)			R NAMES OF OPE				ID THEIR	QUOTE	D PRIC	ES W	ERE RI	EAD O	UT A	r		
											To the second	Yes	/	No		
30)			R EVALU				N TO BID	DERS B	EFORE	THE A	AWARE		ONTE			
												Yes	/	No		

FOR OFFICE USE ONLY	With A referred a country			
Signature & Official Stamp of Authorized Officer Infin	Town Officer Ceraciuse & Services			
	No.	L		
	Yes			
(If yes, give Brief Description).	Vac			
38). SPECIAL CONDITIONS, IF ANY		<u> </u>		
(BANK GUARANTEE ETC.)?		Yes	No	DOBOVAN
37). WERE PROPER SAFEGUARDS PROVIDE	D ON MOBILIZATION AD	VANCE PAYMENT IN	THE CON	VTRACT
36). WAS A VISIT MADE BY ANY OFFICER/OF PREMISES IN CONNECTION WITH THE F REGARDING FINANCING OF VISIT, IF AB	PROCUREMENT? IF SO, I			
35). WAS IT ASSURED BY THE PROCURING A	GENCY THAT THE SELE	CTED FIRM IS NOT E	No No	STED?
	No.		~	
	Yes			
 DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons) 	RIA			
	No.		A	
	Yes			
33). WAS THE EXTENSION MADE IN RESPON- (If yes, give reasons)	SE TIME?			
	No.			<u></u>
(II you, give details)	Yes			
 ANY DEVIATION FROM SPECIFICATIONS (If yes, give details) 	GIVEN IN THE TENDER	NOTICE / DOCUMEN	ITS	
	No.		V	
	Yes			

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



NO: TO/I.S&S/TLG/G.I/ 7 9 /2010

Karachi dated: 26 / 11 /2010

M/s. Faryad Construction Co., A-4, Mona Park View Block-7 & 8, Karachi Memon Society, PECHS near Hill Park, Chowdary Lal Muhammad Road, Karachi.

AWARD LETTER

SUBJECT: LOWERING DOWN 24" DIA MS PIPE AND 250MM PE PIPE UNDER NALLAH AT MEERAN MUHAMMAD SHAH ROAD, GULSHAN-E-IQBAL TOWN.

This is with reference to your tender for the subjected work dropped on 31-08-2010 therein you were 1st lower bidder by quoted the rates Rs: 26,35,617/-.

The competent authority has been pleased to award the work at a cost of Rs: 18,73,822/- (Rupees Eighteen Lac Seventy Three Thousand Eight Hundred Twenty Two only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

TOWN OFFICER (I.S & S), TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Deputy Town Officer, (I.T), TLG, Gulshan-e-Igbal

With a request to upload on the Website of TLG, Gulshan-e-Iqbal & SPPRA's Website.

Copy forwarded for information to: -

- 1). Administrator, Town Local Government, Gulshan-e-labal.
- 2). Executive Engineer (Water), KW & SB, Town Local Govt, Gulshan-e-lobal.
- 3). Deputy Town Officer, (Finance), I.S & S, Town Local Goyt, Gulshan-e-lgbal.

No. TO/I.S&S/TLG/G.I/ 839 /2010

Karachi dated 307/1/9010

To

Messers Faryad Construction Co. A-4, Mona Park View, Block No.07 * 08, Karachi Memon Society, PECHS, Near Hill Park, Chowdary Lal Muhammad Road, Karachi.

WORK ORDER

SUBJECT: LOWERING DOWN 24" DIA MS PIPE AND 250MM PE PIPE UNDER NALLAH AT MEERAN MUHAMMAD SHAH ROAD, GULSHAN-E IQBAL TOWN.

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs: 18,73,822/- (Rupees Eighteen Lac Seventy Three Thousand Eight Hundred Twenty Two Only) you are therefore, advised to contact the Executive Engineer (Water), KW&SB and obtain necessary instruction for carrying out this work.

Please note that the work should be carried out strictly in accordance with the specification, design & drawings, terms and conditions mutually agreed as per the contract agreement executed between M/s. Faryad Construction Co. and Town Local Government Gulshan-e-Iqbal Town Karachi.

The time specified in the contract agreement is 03 (Three) Months which shall commence from the date of start within 07 days time from the receipt of this Work Order. In case of failure to complete the work within the specified time, penalty shall be imposed as per terms and conditions of contract agreement executed by you.

The Copy of the Estimate and Plan/Sketch are enclosed.

TOWN OFFICER
INFRASTRUCTURE & SERVICES
TOWN LOCAL GOVERNMENT
GULSHAN-E-IQBAL

Copy to:

1). Executive Engineer (Water), KW & SB, for information and necessary action.

TOWN OFFICER
INFRASTRUCTURE & SERVICES
TOWN LOCAL GOVERNMENT
GULSHAN-E-IQBAL

Stamp Value: Rs: 5630/s

in the Christian Year

by their

TOWN LOCAL GOVERNMENT GULSHAN-E-IOBAL KARACHI two thousand Ten (2010) between the Town Local Government Gulshan-e-lepal.

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

hereinafter called the TLG G.Iqbal (which expression shall include their successor M/s. FARYAD CONSTRUCTION CO. Plot No.178/A, Khadija-Tul-Kubra Manzil, Behar Colony, Layari,

TOWN LOCAL GOVERNMENT AUTHORITY

and dated 31-08-2010

Gulshan-e-lqbal has accepted the Contractor's Technology

An AGREEMENT made this 26 day of

carrying on business under the name and style of

individual partners of the said firm) of the other part.

T.L.G

1/3 FOR THE WORK OF LOWERING DOWN 24" DIA MS PIPE AND 250MM PE PIPI UNDER NALLAH AT MEERAN MUHAMMAD ROAD, GULSHAN-E-IQBAL SANCTIONED AMOUNTRS: 18.73,822/- PENALTY PER DAY RS: 3,000/- TIM

Proprietor: MR. Ghulam Mohiuddin Bhatti

Karachi, by their

WHEREAS the

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hereunto annexed and marked

MIT 03 MONTHS \	VIDE C.R. NO.03	38 DATED: 1	1-11-2010.		11/13	SP
d signed by the Co	ontractors after h	aving made the	hemselves f	ully acquainte	d with there	N. O.
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m of Rs: 3,907/- Da				08-09-2010	A SA	: 10
2% Earnest Mon	ey for the above	e mentioned	work.		- Carrier Christian	-
security deposit Rs:		Deposit will I	se deducte	d from runni	ng Bill.	27
de Challan No:	NIL		in addition	n to the Earne	st Money	
:	NIL					AND
le Challan No.	NII.		dated:	NIL	and have -	150
ven to the T.L.G G.	lqbal a lien over:	such sum as S	security for t	he due fulfilln	ient of the	
ntract NO, THIS AC	SREEMENT WIT	NESSTH that	the TLG G.	Iqbal and the C	ontractors	1
all respectively well			ontract and a	abide by all the	terms and	50
nditions of the afore	said specification	of the tender.			4,50	SPE
						ADH
The Contractors d	o hereby bind ther	nselves, their l	aeirs, succes	sors/ legal repo	esentátivos	Distriction of
d assignees to pay to	the TLG G.Iqbal	a sum of R	s: 54,142/-	by way of pen-	HARL OSEGA	TEVER!
the breach of any o	f the terms and co	onditions of the	e contracts in	acluding those	midutioned	-
the tender without	prejudice to the ri	ght of the TLA	G.Iqbal to	recover the di	Mendering	1957
y such breach.					111 2 14	ALC: A
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Town Local Go	overnment Gulsha	n-e-Iqbal				T.U
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WORK NO. 07

TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL

ESTIMATED COST:

RS: 1, 95,352/- + Open Rate

2% EARNEST MONEY TENDER COST

Rs: 3,907/- + 2% Quoted Amount

RS: 3.000/-

PENALTY PER DAY:

RS: 3,000/-

TIME LIMIT

03 Months

SUBJECT: LOWERING DOWN 24" DIA MS PIPE AND 250MM PE PIPE UNDER NALLAH AT MEERAN MUHAMMAD SHAH ROAD, GULSHAN-E-IQBAL TOWN.

S.No	Description of Work	Quantity	Rate	Unit
1	Excavation in all kinds of soil, murum, hard average or soft including lift up to 5ft (91.52m) and lead up to one chain (30.48m). i). Lift up to 0'-5' ii). Lift up to 5'-8' iii). Lift up to 8'-11'	9350 Cft 5100 Cft 4590 Cft	2250.60 2514.60 2778.60	%0Cft %0Cft %0Cft
2	Excavation in hard rock by hammering & Chiseling i/c sorting and stacking the excavated stuff in proper stacks within a lead of one chain (30.48m) and lift up to 5ft (1.52). i) Lift up to 11'-14' iii) Lift up to 14'-17' iii) Lift up to 17'-20'	4080 Cft 3570 Cft 3060 Cft	13648.25 13912.25 14176.25	%0 Cft %0 Cft %0 Cft
3	Hire Charges of Submersible pump with generator for excessive dewatering, including the wages of operator / helper etc complete. 6" dia	72 Days	Open Rate	P/Day
4	Manufacturing Supplying & Fixing Black Steel M.S pipe 24" dia made out of M.S sheet of 6.4mm thick i/c laying jointing with strength welding in trenches i/c loading / unloading & testing with fiber coating and CC lining etc.	80 Rft	Open Rate	P/Rft
5	Providing / Fixing 24" dia MS band fabricated 3/8" thick MS plate net weight = 205.708 Kgs (outer length of bend 6.286ft).	04 Nos.	Open Rate	Each
8	Hire charges of machineries with fuel, operator etc complete. a). Crane (25 tons) 95ft high new automatic b). Electric Generator 50KV capacity with fuel and related accessories	48 Hours 06 Days	Open Rate Open Rate	P/Hours
7	Providing and laying of polly ethylene pipe (HDPE-100) water pipe (PN-10) confirming to ISO-4427 din 8074, 8075 & 3580: 1994 manufactured by api certified firms excluding the cost of fittings and special 250mm.	80 Rft.	Open Rate	P/Rft
3	Providing Fixing PE accessories elbo 90 WXZ-200 D-250mm.	04 Nos.	Open Rate	Each
}	S/Stacking and filling granular mix at the site including dressing, watering, consolidation by ramming in layers not exceeding 9° in depth to full compaction complete with in a bad of one chair & lift up to 5ft.	29750 Cft	Open Rate	% Cft
)	Cartage of snad, bajri, lime surkhi, murum, manure, earth, building rubbish i/c loading, unloading and stacking etc at site. (a). Carriage for 15 Miles	29750 Cft	Open Rate	% Cft
1	Providing gunny bags full of sand mouth stitched of 1.25 Cft capacity i/c stacking as direction complete	450 Nos.	Open Rate	Each

X		I I I I I I
I/We hereby quoted	% above/below the Schedu	ule Rate and Total Amount for Items on Ope
Rate Rs:	(in Words	
and also shall undertak	e to abide by prescribed terms and conditions	s of the Contract.
A Checked by:	Address:	Contractor's Signature
D Och	ranel -	
A.T.O. SUB-EN	SINEER	

EXECUVE ENGINEER (WATER), K.W. &S.B GULSHAN-E-IQBAL TOWN.

TOWN OFFICER (I.S & S). GULSHAN-E-IQBAL TOWN.

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 / DEF	PTT. Town Local Government Gulshan-e-Iqbal.								
2).	PROVINCIAL / LOCAL GOVT. / OTHER	R. Local Government, Gulshan-e-Igbal								
3).). TITLE OF CONTRACT. Replacement of 12" dia "PRCC Damaged pipe by 315MM "Pignater Nallah opposite Johar Complex Block No.06, Gulistan-Johar, main University Road, Gulshan-e Igbal Town.									
1).	TENDER NUMBER.	02								
	BRIEF DESCRIPTION OF CONTRACT FORUM THAT APPROVED THE SCHE									
7).	TENDER ESTIMATED VALUE.	Rs: 3,19,211/- + Open Rate								
3).	ENGINEER'S ESTIMATE (For civil works only)	-								
€).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 03 Months.								
0).	TENDER OPENED ON (DATE & TIME)	31-08-2010 at 2:30 P.M.								
4).	NUMBER OF TENDER DOCUMENTS (Attach list of buyers).	SOLD <u>02 Nos.</u>								
2).	NUMBER OF BIDS RECEIVED.	02 Nos.								
3).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS. 02 Nos.								
4).	BID EVALUATION REPORT (Enclose a copy)	Yes (Already uploaded on SPPRA's Website)								
5).	NAME AND ADDRESS OF THE SUCC	ESSFUL BIDDER. M/s. Faryad Construction Co. A-4, Mona Park View, Block No.07 & 8, Karachi Memon Society PECHS near Hill Park, Chowdary Lal Muhammad Road, Karachi.								
6).	CONTRACT AWARD PRICE.	Rs: 4,07,437/-								
	RANKING OF SUCCESSFUL BIDDER									
8).	METHOD OF PROCUREMENT USED :	- (Tick One)								
	a). SINGLE STA	GE – ONE ENVELOP PROCEDURE								
	b). SINGLE STA	GE – TWO ENVELOP PROCEDURE								
	c). TWO STAGE	BIDDING PROCEDURE								
	d). TWO STAGE	-TWO ENVELOP BIDDING PROCEDURE_								

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

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	21).	ADVE	RTISEME	VT:							L				
		i).		WEBSITE	nd QDDD	A Identifica	stion No								
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								Yes	4	No.199 of Towr www.tm	n Local	Govt.	Gulsha		& websi bal
								No.							
	X 000000).	News Pa									***************************************			
			(If yes, gi	ve names	of News	Papers & I	Dates).		Da	ily "PAI	K" date	d: 14-	08-201	0 dail	······································
								Yes	"N		AL COI	JRIEF	R" dated	J: 14-0	8-2010 8
								No.							
	22).	NATU	JRE OF CO	ONTRACT						(m	omestic	7 T		I	
											ocal		ocal	Int.	
	23).	IN BII	THER QUA DDING / TI s, enclose	ENDER D		TERIA WAS NTS?	S INCLUD	ED			Yes		No	L	
	24).	IN BII	THER BID DDING / TI s, enclose	ENDER D		ITERIA WA NTS?	AS INCLUI	DED			<u> </u>				
											Yes		No	V	
	25).		THER APP			PETENT AU DING?	UTHORIT	Y WAS O	BTAI	NED F	,	ING A	METH	OD O	THER
											Yes		No	-	
	26).	WAS	BID SECU	RITY OB	TAINED	FROM ALL	. THE BID	DERS?			Yes		1 No		
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	27).					ID WAS LC			ED						
											Yes		No	~	
001	18/11	boo mba! i boo	n TII 011	^^=^	u ninn		-01111011	11/001	877 I A	* 1000 A	1				
28).	WH	EIHE	R IHE SU	UCESSFU	N RIDDF	ER WAS TE	=CHNICAI	LLY CON	/IPLIA	NI?	Yes		No		
29).			R NAMES E OF OPE			S AND THE	EIR QUOT	ED PRIC	ES W	/ERE R	EAD C	UT A	T		
											Yes	/	No.		
30).			R EVALUA			IVEN TO B	IDDERS E	BEFORE	THE	AWARI	O OF C	CONTI	RACT?		
						*					Yes	/	No		

A 1A

0	31). ANY COMPLAINTS RECEIVED (If yes, result thereof)			
		Yes		
1		No.		
	32). ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	EN IN THE TENDE	ER NOTICE / DOCUMENTS	
		Yes		
		No.		
	33). WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	ME?		
		Yes		
		No.	V	
	34). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)			
		Yes		
		No.		
	 35). WAS IT ASSURED BY THE PROCURING AGENC 36). WAS A VISIT MADE BY ANY OFFICER/OFFICIAL PREMISES IN CONNECTION WITH THE PROCUREGARDING FINANCING OF VISIT, IF ABROAD 	OF THE PROCU	Yes VIRING AGENCY TO THE SU	No JPPLIER'S
	REGARDING FINANCING OF VIOLE, IF ADROAL	<i>.</i>	Yes	No No
	37). WERE PROPER SAFEGUARDS PROVIDED ON (BANK GUARANTEE ETC.)?	MOBILIZATION A	DVANCE PAYMENT IN THE	CONTRACT
	38). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description).		Yes	No /
		Yes		
		No.	~	
	nature & Official Stamp of Authorized Officer			
FOR	ROFFICE USE ONLY Guishan-e-Iqbal Town, Kai			
	Sinter-Adon 1020, 128	a non-title		

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



NO: TO/I.S&S/TLG/G.I/ 37/2010.

Karachi dated: 30 / 99 /2010

SUBJECT: -

REPLACEMENT OF 12" DIA "PRCC" DAMAGED PIPE BY 315MM "PE" PIPE UNDER NALLAH OPPOSITE JOHAR COMPLEX BLOCK-06, GULISTAN-E-JOHAR, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL TOWN.

SINGLE STAGE – ONE ENVELOPE PROCEDURE EVALUATION REPORT

This is with reference N.I.T No. T.O/I.S & S/TLG/G.I/722/2010 Dated: 12/08/2010 and Town Local Government, Gulshan-e-Iqbal Town's website ID No. 1997/2010, SPPRA website ID No.1997/2010 opened on 31-08-2010 at 2:30 P.M. before Tender Opening / Scrutiny Committee on single Stage one envelope procedure.

On Scrutiny, bids of all the bidders were found substantially responsive with the

following result: -

S. NO.	NAME OF PARTICIPANTS	QUOTED AMOUNT	TOTAL QUOTED AMOUNT (IN RUPEES)	REMARKS
01	M/s. Faryad Construction Co.	40% above + 18,000/- Open Rate	4,64,895/-	1 st Lowest Selected on the basis of lowest price offered
02	M/s. Melody Enterprises	50% above + 20,000/- Open Rate	4,98,817/-	2 nd Lowest

The unsuccessful bidders were already informed accordingly M/s. Faryad Construction Co. was declared as lowest responsive bidder.

TOWN OFFICER (I.S & S), TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Deputy Town Officer, (I.T), TLG, Gulshan-e-Iqbal

With a request to upload on the Website of TLG, Gulshan-e-Iqbal & SPPRA's Website.

Copy forwarded for information to: -

- 1). Administrator, Town Local Government, Gulshan-e-Iqbal.
- 2). Executive Engineer (Water), KW&SB, Town Local Govt. Gulshan-e-lgbal.
- 3). Deputy Town Officer, (Finance), I.S & S, Town Local Govt. Gulshan-e-Igbal.



NO: TO/I.S&S/TLG/G.I/__\$8 _/2010

Karachi dated: <u>/8</u> / <u>/</u> _/2010

M/s. Faryad Construction Co., Plot No.178/A, Khadija-Tul-Kubra Manzil, Behar Colony, Lyari, Karachi.

AWARD LETTER

SUBJECT: -

REPLACEMENT OF 12" DIA "PRCC" DAMAGED PIPE BY 315MM "PE" PIPE UNDER NALLAH OPPOSITE JOHAR COMPLEX BLOCK-06, GULISTAN-E-JOHAR, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL TOWN.

This is with reference to your tender for the subjected work dropped on 31-08-2010 therein you were 1st lower bidder by quoted the rates Rs: 4,64,895/-.

The competent authority has been pleased to award the work at a cost of Rs: 4,07,437/- (Rupees Four Lac Seven Thousand Four Hundred Thirty Seven only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

TOWN OFFICER (I.S & S), TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Deputy Town Officer, (I.T), TLG, Gulshan-e-Iqbal

With a request to upload on the Website of TLG, Gulshan-e-Iqbal & SPPRA's Website.

Copy forwarded for information to: -

1). Administrator, Town Local Government, Gulshan-e-Iqbal.

2). Executive Engineer (Water), KW & SB, Town Local Govt. Gulshan-e-Igbal.

3). Deputy Town Officer, (Finance), I.S & S, Town Local Govt. Gulshan-e-lqbal.

No. TO / LS&S / TLG/ G.I /

/2010 Karachi dated 2/-/0-96

To.

Messers Faryad Construction Co. A-4, Mona Park View, Block No.07 * 08, Karachi Memon Society, PECHS, Near Hill Park, Chowdary Lal Muhammad Road, Karachi.

WORK ORDER

SUBJECT: REPLACEMENT OF 12" DIA "PRCC DAMAGED PIPE BY 315MM "PE" PIPE UNDER NALLAH OPPOSITE JOHAR COMPLEX BLOCK NO.06, GULISTAN-E-JOHAR, MAIN UNIVERSITY ROAD, GULSHAN-E IQBAL TOWN.

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs: 4,07,437/- (Rupees Four Lac Seven Thousand Four Hundred Thirty Seven Only) you are therefore, advised to contact the Executive Engineer (Water), KW&SB and obtain necessary instruction for carrying out this work.

Please note that the work should be carried out strictly in accordance with the specification, design & drawings, terms and conditions mutually agreed as per the contract agreement executed between M/s. Faryad Construction Co. and Town Local Government Gulshan-e-Iqbal Town Karachi.

The time specified in the contract agreement is 03 (Three) Months which shall commence from the date of start within 07 days time from the receipt of this Work Order. In case of failure to complete the work within the specified time, penalty shall be imposed as per terms and conditions of contract agreement executed by you.

The Copy of the Estimate and Plan/Sketch are enclosed.

TOWN OFFICER **INFRASTRUCTURE & SERVICES** TOWN LOCAL GOVERNMENT **GULSHAN-E-IQBAL**

Copy to:

1). Executive Engineer (Water), KW & SB, for information and necessary action.

INFRASTRUCTURE & SERVICES TOWN LOCAL GOVERNMENT **GULSHAN-E-IQBAL**

Contractors.

TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

GOLDINIT ET DIE KARACIT
An AGREEMENT made this 19 day of 10 in the Christian Year
An AGREEMENT made this fay of in the Christian Year two thousand Ten (2010) between the Town Local Government Gulshan a Jobak Karachi, by their TOWN LOCAL GOVERNMENT AUTHORITY
hereinafter called the TLG G.Iqbal (which expression shall include their successors) of the
one part and M/s. FARYAD CONSTRUCTION CO.
Plot No.178/A, Khadija-Tul-Kubra Manzil, Behar Colony, Layari, Karachi
carrying on business under the name and style of by their by their
Proprietor: MR. Ghulam Mohiuddin Bhatti
nereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said
ndividual partners of the said firm) of the other part.
parallel of the sale fair
WHEREAS the
nereunto annexed and marked 1/3 and dated 31-08-2010
FOR THE WORK OF REPLACEMENT OF 12" DIA "PRCC" DAMAGED PIPE B
NO.06, GULISTAN-E-JOHAR, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBA
TOWN SANCTIONED AMOUNTRS: 4,07,437/- PENALTY PER DAY RS: 1,000/-
TIME LIMIT 03 MONTHS.
and signed by the Contractors after having made themselves fully acquainted with as
meaning and where as the Contractors have already deposited with the TLG G.Iqbal.
sum of Rs: 6,384/- Dated: 07-09-2010 & Rs: 5,000/- Dated: 08-09-2010
for 2% Earnest Money for the above mentioned work.
as security deposit Rs: Balance 8% S.Deposit will be deducted from running Bill.
Vide Challan No: NIL in addition to the Earnest Money Rs: NIL
Rs: NIL dated: NIL and hav
given to the T.L.G G.Iqbal a lien over such sum as Security for the due fulfillment of th
contract NO. THIS AGREEMENT WITNESSTH that the TLG G.Iqbal and the Contractor
shall respectively well truly carry out and fulfill the Contract and abide by all the terms and
conditions of the aforesaid specification of the tender.
The Contractors do hereby him to be a first to the contractor of the KANWAR AZAZANIP ANMAD KWA
The Contractors do hereby bind themselves, their heirs, successors/ legal reproductives NTENDENT
and assignees to pay to the TLG G.Iqbal a sum of Rs: 11,384/- by way of T. IPOFFICE COVT OF SINGLE by the breach of any of the terms and conditions of the contracts including the COVT OF SINGLE COVT OF
n the tender without prejudice to the right of the TLG G.Iqbal to recover the damages for
any such breach.
الله على الله الله الله الله الله الله الله ال
IN WITNESS WHEREOF the said parties have set their hands
this 19/10/ day of 20/0
Town Local Government Gulshan-e-Iqbal
10 Wil Booki Government Guishan-e-iqual
Seal)
WITNESS:
WITNESS:

G.I.TOWN

WORK NO. 02

TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL

ESTIMATED COST:

RS: 3, 19,211/- + Open Rate

2% EARNEST MONEY

Rs: 6,384/- + 2% Quoted Amount

TENDER COST : PENALTY PER DAY:

RS: 1,000/-RS: 1.000/-

TIME LIMIT

03 Months

SUBJECT: REPLACEMENT OF 12" DIA "PRCC" DAMAGED PIPE BY 315MM "PE" PIPE UNDER

NALLAH OPPOSITE JOHAR COMPLEX BLOCK-06, GULISTAN-E-JOHAR MAIN

UNIVERSITY ROAD, UC No.10, GULSHAN-E-IQBAL TOWN.

S.No	Description of Work	Quantity	Rate	Unit
01	Dismantling and Removing Road Metaling	300 Cft	290.40	% Cft
02	Excavation for Pipe Line in trench and pits in all kind of soil of murum including trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade cutting joints holes and disposal off surplus earth with one chain as directed by Engineer Incharge, providing fence guards lights flags and temporary crossing for non vehicular traffic where ever required lift upto 5 feet and lead upto one chain. i). Lift up to 0' to 5'-0" ii). Lift up to 5'-0" to 8'-0"	2900 Cft 1620 Cft	2250.60 2514.60	%0Cft %0Cft
03	Excavation for Pipe Line in trenches and pits in Net Silt Clay or mud i/c trimming and dressing sides to take alignment and shape i/c disposal of surplus earth with in one chain. i). Lift up to 8'-0" to 11'-0" ii). Lift up to 11'-0" to 14'-0" iii). Lift up to 14'-0" to 17'-0" iv) Lift up to 17'-0" to 20'-0"	1380 Cft 1260 Cft 1140 Cft 1020 Cft	3141.60 3405.60 3669.60 3933.60	%0 Cft %0 Cft %0 Cft %0 Cft
04	Full hire charges of Pumping Set per day inclusive of wages of Driver and Assistant Fuel or Electric Energy Plate forms required for placing pumps etc at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches including the cost of erection and dismantling after completion of the job i) Hire charged of pumping set of upto 10 HP pumping out water from 10 feet deep trench	12 Days	600	P/Day
05	P/F "M.S" tail piece (Dholki) fabricated with 3/8" inch thick M:S Plate (Dholki) i/c cauking with all sealing materials and cartage wt: 51.81 Kg. 12" inch dia	02 Nos.	Open Rate	Each
06	P/L & jointing of "P:E" water pipe HDPE-100 PN-10 confirming to ISO-4427, Din: 8074 & PS:3580, 1994 manufactured by API certified firms i/c transporting charges.	140 Rft.	1857.96	P/Rft
07	Providing & jointing /Fixing of "PE" pipe lifting PE-100, PN-10 i/c transporting i). Flange Adopter (WXZ-400) 315MM	02 Nos.	5617.51	Each
08	Filling & Disposal earth including dressing ramming watering & compaction complete.	9210 Cft	1343	%0 Cft

I/We hereby quoted	% above/below the Sch	edule Rate and Total Amount for Items on Op
Rate Rs:	(in Words	
and also shall undertak	e to abide by prescribed terms and condition	ons of the Contract.
		Contractor's Signature
Checked by:	Address:	
A.EE M.D.	\(\frac{1}{2}\)	
A.T.O. SUB-EN	SINEER	

EXECUVE ENGINEER (WATER), K.W.&S.B. GULSHAN-E-IQBAL TOWN.

TOWN OFFICER (I.S & S), GULSHAN-E-IQBAL TOWN.

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.	Town Local Government Gulshan-e-lqbal.	
2).	PROVINCIAL / LOCAL GOVT. / OTHER.	Local Government, Gulshan-e-lqbal	
3).	TITLE OF CONTRACT.	Providing and Fixing Sun Shade (Tarpal) on Open Space of	
4),	TENDER NUMBER.	Mosque in TMA, Gulshan-e Iqbal Town. 09	
	BRIEF DESCRIPTION OF CONTRACT. FORUM THAT APPROVED THE SCHEME	As described in title of contract Administrator of Gulshan-e-Igbal Town.	
7).	TENDER ESTIMATED VALUE.	Open Rate	
8).	ENGINEER'S ESTIMATE (For civil works only)		
9).	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 02 Months.	
10).	TENDER OPENED ON (DATE & TIME).	31-08-2010 at 2:30 P.M.	
11).	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers).	03 Nos.	
12).	NUMBER OF BIDS RECEIVED.	03 Nos.	
13).	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS. 03 Nos.	
14).	BID EVALUATION REPORT (Enclose a copy)	Yes (Already uploaded on SPPRA's Website)	
15).	NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER. M/s. Melody Enterprises, A-28, Block # 10-A, Rashid Minhas Road, near Pizza Hut, Gulshan-e-Iqbal, Karachi.	
16)	CONTRACT AWARD PRICE.	Rs: 6,20,350/-	
	RANKING OF SUCCESSFUL BIDDER IN EX (i.e. 1st, 2nd, 3rd EVALUATION BID).		
18).	METHOD OF PROCUREMENT USED : - (Tick One)	
	a). SINGLE STAGE -	ONE ENVELOP PROCEDURE	
	b). SINGLE STAGE -	- TWO ENVELOP PROCEDURE	
	c). TWO STAGE BID	DING PROCEDURE	
	d). TWO STAGE –TV	VO ENVELOP BIDDING PROCEDURE_	

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

2	19). AP	PROVING AUTHORITY FOR AWARD OF	CONTRACT Admi	nistrator of Gulsha	<u>in-e-lqb</u>	al Tow	<u>n,</u>	
1	20). WH	HETHER THE PROCUREMENT WAS INC	CLUDED IN ANNUA	/······	T PLAN	·····		
	21) ADV	'ERTISEMENT:		Yes		No		
	i).	SPPRA WEBSITE (If yes, give date and SPPRA Identifica	ation No.					
			Yes	www.pprasing No.1997/2010 of Town Loca www.tmaguls) Dated I Govt. (: 24-08 Gulsha	-2010 & we	
			No.					
	ii).	News Papers (If yes, give names of News Papers &	Dates).					
			Yes	Daily "PAK" date "NATIONAL CO daily "ASAS" da	URIER'	" dated	: 14-08-201	0 &
			No.					
	22). NAT	TURE OF CONTRACT		Domesti Local	c/ L	ocal	nt.	
	INE	ETHER QUALIFICATION CRITERIA WAS BIDDING / TENDER DOCUMENTS? es, enclose a copy).	S INCLUDED					
	(II y	es, enclose a copy).		Yes		No		
	INE	ETHER BID EVALUATION CRITERIA WAR	AS INCLUDED					
	(IT y	es, enclose a copy).		Yes		No		
		ETHER APPROVAL OF COMPETENT A AN OPEN COMPETITIVE BIDDING?	UTHORITY WAS O	2	SING A		OD OTHER	
	00) 18/8	O DID OFOURITY ORTHUGO FOOM ALL	T. T. D. D. D. D. D. D.	Yes		No		
	26). WA	S BID SECURITY OBTAINED FROM ALI	THE BIDDERS?	Yes	\ \ \	No		
	CONTRACTOR OF THE SECTION	ETHER THE SUCCESSFUL BID WAS LO		ED .				
	BIL) / BEST EVALUATED BID (in case of Co	nsurancies).	Yes		No		
28).	WHETH	IER THE SUCCESSFUL BIDDER WAS T	ECHNICALLY CON					
				Yes		No		
29).		IER NAMES OF THE BIDDERS AND THE ME OF OPENING OF BIDS?	EIR QUOTED PRIC	ES WERE READ (TA TUC			
	1116m [1]	ME OF OF ENTINO OF DIDO!		Yes	V	No		
30).		IER EVALUATION REPORT GIVEN TO E	BIDDERS BEFORE	THE AWARD OF	CONTR	ACT?		
	(Attach	copy of the bid evaluation report).		TYes		TNo		

31). ANY COMPLAINTS RECEIVED (If yes, result thereof)		
	Yes	
	No.	V
32). ANY DEVIATION FROM SPECIFICATIONS GIVEN I	N THE TEN	DER NOTICE / DOCUMENTS
	Yes	
	No.	
33). WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons))	
	Yes	
	No.	
34). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)		
	Yes	
	No.	
 35). WAS IT ASSURED BY THE PROCURING AGENCY 1 36). WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OPREMISES IN CONNECTION WITH THE PROCURING REGARDING FINANCING OF VISIT, IF ABROAD: 	F THE PROC	Yes No No CURING AGENCY TO THE SUPPLIER'S
		Yes No
37). WERE PROPER SAFEGUARDS PROVIDED ON MC (BANK GUARANTEE ETC.)?	BILIZATION	
38). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description).		Yes No
	Yes	
	No.	✓
Signature & Official Stamp of		
Signature & Official Stamp of Authorized Officer		
FOR OFFICE USE ONLY Infra-Structure & Service Guldian-e-Iqual Town, Karach		

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



Karachi dated: _____/8___/____/2010

M/s. Melody Enterprises, A-28, Block No.10-A, Rashid Minhas Road Near Pizza Hut, Gulshan-e-Iqbal, Karachi.

AWARD LETTER

SUBJECT: PROVIDING AND FIXING SUN SHADE (TARPAL) ON OPEN SPACE OF MOSQUE IN TMA, GULSHAN-E-IQBAL TOWN.

This is with reference to your tender for the subjected work dropped on 31-08-2010 therein you were 1st lower bidder by quoted the rates Rs: 7,76,250/- .

The competent authority has been pleased to award the work at a cost of Rs: 6,20,350/- (Rupees: Six Lac Twenty Thousand Three Hundred Fifty only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

TOWN OFFICER (1.5 & S), TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Deputy Town Officer, (I.T), TLG, Gulshan-e-lqbal

With a request to upload on the Website of TLG, Gulshan-e-lqbal & SPPRA's Website.

Copy forwarded for information to: -

1). Administrator, Town Local Government, Gulshan-e-Iqbal.

2). Deputy Town Officer, (B & R), Town Local Govt. Gulshan-e-Iqbal.

3). Deputy Town Officer, (Finance), I.S & S, Town Local Govt. Gulshan-e-lqbal.



NO: TO/I.S&S/TLG/G.I/__3/ /2010.

Karachi dated: 29 / 09 /2010

SUBJECT:

PROVIDING AND FIXING SUN SHADE (TARPAL) ON OPEN SPACE OF MOSQUE

IN TMA, GULSHAN-E-IQBAL TOWN.

SINGLE STAGE – ONE ENVELOPE PROCEDURE EVALUATION REPORT

This is with reference N.I.T No. T.O/I.S & S/TLG/G.I/722/2010 Dated: 12/08/2010 and Town Local Government, Gulshan-e-Iqbal Town's website ID No. 1997/2010, SPPRA website ID No.1997/2010 opened on 31-08-2010 at 2:30 P.M. before Tender Opening / Scrutiny Committee on single Stage one envelope procedure.

On Scrutiny, bids of all the bidders were found substantially responsive with the

following result: -

S. NO.	NAME OF PARTICIPANTS	TOTAL QUOTED AMOUNT (IN RUPEES)	REMARKS
01	M/s. Melody Enterprises	7,76,250/-	1 st Lowest Selected on the basis of lowest price offered
02	M/s. Manzer Enterprises	7,86,600/-	2 nd Lowest
03	M/s. A. Hafeez Construction Co.	7,96,950/-	3 rd Lowest

The unsuccessful bidders were already informed accordingly M/s. Melody Enterprises was declared as lowest responsive bidder.

TOWN OFFICER (I.S & S), TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Deputy Town Officer, (I.T), TLG, Gulshan-e-lqbal

With a request to upload on the Website of TLG, Gulshan-e-Iqbal & SPPRA's Website.

Copy forwarded for information to: -

- 1). Administrator, Town Local Government, Gulshan-e-Iqbal.
- 2). Deputy Town Officer, (B & R), Town Local Govt. Gulshan-e-Iqbal.
- 3). Deputy Town Officer, (Finance), I.S & S, Town Local Govt. Gulshan-e-Iqbal.

No. TO / I.S&S / TLG/ G.I / 794 /2010 Karachi dated 19/10/2010

To,

Messers Melody Enterprises, A-28, Block-10/A, Rashid Minhas Road, Near Pizza Hut, Gulshan-e-Igbal, Karachi.

WORK ORDER

SUBJECT: PROVIDING AND FIXING SUN SHADE (TARPAL) ON OPEN SPACE OF MOSQUE IN TMA, GULSHAN-E-IQBAL TOWN.

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs: 6,20,350/- (Rupees Six Lac Twenty Thousand Three Hundred Fifty Only) you are therefore, advised to contact the Deputy Town Officer, (B & R) and obtain necessary instruction for carrying out this work.

Please note that the work should be carried out strictly in accordance with the specification, design & drawings, terms and conditions mutually agreed as per the contract agreement executed between M/s. Melody Enterprises and Town Local Government Gulshan-e-Igbal Town Karachi.

The time specified in the contract agreement is 02 (Two) Months which shall commence from the date of start within 07 days time from the receipt of this Work Order. In case of failure to complete the work within the specified time, penalty shall be imposed as per terms and conditions of contract agreement executed by you.

The Copy of the Estimate and Plan/Sketch are enclosed.

TOWN OFFICER **INFRASTRUCTURE & SERVICES** TOWN LOCAL GOVERNMENT **GULSHAN-E-IQBAL**

Copy to:

1). Deputy Town Officer (B & R) for information and necessary action.

TOWN OFFICER INFRASTRUCTURE & SERVICES TOWN LOCAL GOVERNMENT **GULSHAN-E-IQBAL**

10/10

CHNO 4 Stamp Value: Rs: 1870/z

TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

An AGREEMENT made this 19 day of 10 in the Christian Year	All
in the Christian & ear	
two mousand 1en (2010) between the Town Local Government Gulshan-e-Tabal	C.
Maracin, by their TOWN LOCAL COVERNMENT AUTHORITY	
neremaner caned the TLG G.Iqbal (which expression shall include their successors) of the	LORS
one part and wis. Melogy Enterprises	
A-28, Block-10-A, Rashid Minhas Road near Pizza Hut, Gulshan-e-	PAKIST
Karachi. carrying on business under the national carrying of the national carrying on business under the national carrying of the n	
style of hy their Proprietors IID DE	
hereinafter called the Contractors (which expression shall include their successors and))' / (i
assignees of the said firm and heirs executors administration in the successors and	<i>-</i>
assignees of the said firm and heirs executors, administrators and assignees of the said	
individual partners of the said firm) of the other part.	
WITTEDDAG	
WHEREAS the T.L.G Gulshan-e-lqbal has accepted the Contractor'	
relider hereunto annexed and marked 1/3 and dated 31.09 2010	500 R
FOR THE WORK OF PROVIDING AND FIXING SUN SHADE (TARPAL) ON	
OPEN SPACE OF MOSQUE IN TMA GILLSHAN FIORAL TOWN	DA ETERNA
SANCTIONED AMOUNT RS: 6,20,350/- PENALTY PER DAY RS: 500/- TIME	PAKISTAN
LIMIT OZ MONTOS.	روسوروپير
and signed by the Contractors after having made themselves fully acquainted with its	
meaning and where as the Contractors have already deposited with the TLG G.Iqbal.	*
sum of: Rs: 15,656/- Dated: 08-09-2010.	
for 2% Earnest Money for the above mentioned work.	
as security denosit Par Polones 99/ S. Daniel W. W. J.	
as security deposit Rs: Balance 8% S.Deposit will be deducted from running Bill.	
Vide Challan No: NIL in addition to the Earnest Money	20 1 18
Rs: NIL	
vide Challan No. NIL dated: NIL and have	Very V
given to the T.L.G G.Iqbal a lien over such sum as Security for the due fulfillment of the contract.	AKISTAN
contract NO. THIS AGREEMENT WITNESSTH that the TLG Global the the	السوروني بيا
Contractors shall respectively well truly carry out and fulfill the Contract and abide to the co	a diameter
the terms and conditions of the aforesaid specification of the tender.	
The Contractors de la	
the contractors do hereby hind themselves their hairs guaragemy least	ALL
The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the TLG G label a sum of Post 15 C5C/ by	
representatives and assignees to pay to the TLG (i.labal a sum of Rs. 15 656/2 by way	ا باد تال
of penalty in case of the breach of any of the terms and conditions of the contracts	الدادية
of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the TLG G lobal	00P
of penalty in case of the breach of any of the terms and conditions of the contracts	00P
of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the TLG G.Iqbal to recover the damages for any such breach.	00P
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Town Local Government Gulshan-e-Iqbal WITNESS: ADMINISTRATOR G.I.TOWN Res: 15,656/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the TLG G.Iqbal to recover the damages for any such breach. IN WITNESS WHEREOF the said parties have set the hands this	OOP AMA JAN JOS OOR OOR
Town Local Government Gulshan-e-Iqbal WITNESS: ADMINISTRATOR G.I.TOWN Res: 15,656/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the TLG G.Iqbal to recover the damages for any such breach. IN WITNESS WHEREOF the said parties have set the hands this	OOP ANN AN OOR OOR
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TOWN LOCAL GOVERNMENTGULSHAN-E-IQBAL

ESTIMATED COST:

Open Rate

2% EARNEST MONEY

2% Quoted Amount

TENDER COST : PENALTY PER DAY:

RS: 500/-RS: 500/-

TIME LIMIT

02 Months

SUBJECT:

PROVIDING AND FIXING SUN SHADE (TARPAL) ON OPEN SPACE OF MOSQUE

IN TMA, GULSHAN-E-IQBAL TOWN.

I/We hereby guoted the Total Amount for Items on Open Rate Rs:

S.No	Description of Work	Quantity	Rate	Unit	Amount
01	P/F of Water proof foldable Sun Shade made of canvas (Tarpal) in the Court yard of Mosque situation in TMA Office Building. The size of strips of canvas should be 6'-9' in width and as per size & condition of site requirement. The canvas strip should be tie up with 2" X 1" thick wooden pre polish strip in full width of canvas at every 6'-0" apart. Canvas strip should be moved in between ½" dia G.I. Pipe with the help of 5mm thick wire roap all fitting, Fixture & pullies should be in brass material etc. complete and including Providing & Fixing 8MM Steel core wire for Fans and Hooks as directed by Engineer Incharge.	3505 Sft	Open Rate	P/Sft	
02	Providing & Fixing collapsible gate with channel	3000 SII	Open Rate		
	framing of section ¾" X 5/16" at 4" including revitted with ¾" X 1/8" flat iron patti placed diagonally and provided with top & bottom T-Section 1" X 1" X 1/8" along with rollers also i/c locking arrangement and fixing in floor / ceiling or wall etc. complete.	70 Sft	Open Rate	P/Sft	<u></u>

		Only
and also shall undertake t	o abide by prescribed terms and con	ditions of the Contract.
	8.14	Contractor's Signature
Checked by:	Address:	
1 1/1		

DEPUTY TOWN OFFICER (B&R)
TOWN LOCAL GOVERNMENT
GULSHAN-E-IQBAL

TOWN OFFICER (I.S&S)
TOWN LOCAL GOVERNMENT
GULSHAN-E-IQBAL

(in words

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.	Town Local Government Gulshan-e-lqbal.		
2).	PROVINCIAL / LOCAL GOVT. / OTHER.	Local Government, Gulshan-e-Iqbal		
3).	TITLE OF CONTRACT.	Cleaning of sewer Line by Winching in Block No.01, Gulshan-e-		
4).	TENDER NUMBER.	lqbal, UC No.05, Gulshan-e Iqbal Town. 06		
	BRIEF DESCRIPTION OF CONTRACT. FORUM THAT APPROVED THE SCHEME	As described in title of contract Administrator of Gulshan-e-Igbal Town.		
7).	TENDER ESTIMATED VALUE.	Rs: 17,798/- + Open Rate		
8).	ENGINEER'S ESTIMATE (For civil works only)			
9).	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 02 Months.		
10).	TENDER OPENED ON (DATE & TIME).	31-08-2010 at 2:30 P.M.		
11).). NUMBER OF TENDER DOCUMENTS SOLD			
12).	NUMBER OF BIDS RECEIVED.	03 Nos.		
13).	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS. 03 Nos.		
14).). BID EVALUATION REPORT Yes (Already uploaded on SPPRA's Website) (Enclose a copy)			
15).	NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER. M/s. A. Hafeez Construction Co. B-232, Sector-50/A, Ghouse Pak Road, Korangi, Karachi.		
		Rs: 2,62,959/- VALUATION REPORT Ist. M/s. A. Hafeez Construction Co. 2 ^{nd.} M/s. Ismail Construction Co. & 3 ^{rd.} M/s. Melody Enterprises.		
18).	METHOD OF PROCUREMENT USED : - (Tick One)		
	a). SINGLE STAGE -	ONE ENVELOP PROCEDURE		
	b). SINGLE STAGE -	- TWO ENVELOP PROCEDURE		
	c). TWO STAGE BID	DING PROCEDURE		
	d). TWO STAGE –TV	WO ENVELOP BIDDING PROCEDURE_		

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

ī	20). WH	ETHER THE PROCURE	MENT WAS INCLU	DED IN ANNUAL	L PROCUE	REMENT PL	AN?	
						Yes	No	
	21). ADVI	ERTISEMENT:				LL		
	i).	SPPRA WEBSITE						
		(If yes, give date and S	SPPRA Identification	1 No.	1 .282442 6	indb w	SUNK COOL	RA Tender ID
				Yes	No.19		ted: 24-08- vt. Gulshar	2010 & websit
				No.				
	ii).	News Papers						
		(If yes, give names of I	News Papers & Date	es).	Daily "P	AK" dated: 1	4_08_2010	daily
				Yes	"NATION		ER" dated:	14-08-2010 &
				No.				
	22). NAT	URE OF CONTRACT			r			7
						Domestic / Local	Local In	it.
	IN B (If ye	ETHER QUALIFICATION IDDING / TENDER DOCIONS, enclose a copy). ETHER BID EVALUATION	UMENTS? N CRITERIA WAS I			Yes	No	
		IDDING / TENDER DOCI es, enclose a copy).	JMENTS?					
						Yes	No	
		ETHER APPROVAL OF (N OPEN COMPETITIVE		HORITY WAS OF	BTAINED I	FOR USING	A METHO	DD OTHER
						Yes	No	
	26). WAS	S BID SECURITY OBTAIN	NED FROM ALL TH	HE BIDDERS?		Yes	/ No	
		ETHER THE SUCCESSF / BEST EVALUATED BIO			D			
						Yes	No	
28).	WHETH	ER THE SUCCESSFUL E	BIDDER WAS TECH	HNICALLY COM	PLIANT?			
						Yes	No	
29).		ER NAMES OF THE BIDI ME OF OPENING OF BID		QUOTED PRICE	ES WERE	READ OUT	AT	
						Yes	/ No	
30).		ER EVALUATION REPOR		DERS BEFORE	THE AWAR	RD OF CON	ITRACT?	
	1. 1.1.1.1.1.1	opy of the bid ordination	.~~			Yes	/ No	

31). ANY COMPLAINTS RECEIVED (If yes, result thereof)		
	Yes	
	No.	
32). ANY DEVIATION FROM SPECIFICATIONS GI (If yes, give details)	VEN IN THE TENDE	R NOTICE / DOCUMENTS
	Yes	
	No.	
33). WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME?	
	Yes	
	No.	✓
34). DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)		
	Yes	
	No.	/
 35). WAS IT ASSURED BY THE PROCURING AGE 36). WAS A VISIT MADE BY ANY OFFICER/OFFIC PREMISES IN CONNECTION WITH THE PROREGARDING FINANCING OF VISIT, IF ABROADING ASSURED 	IAL OF THE PROCUI	Yes / No RING AGENCY TO THE SUPPLIER'S
	· Thor's	Yes No V
37). WERE PROPER SAFEGUARDS PROVIDED O (BANK GUARANTEE ETC.)?	N MOBILIZATION AD	OVANCE PAYMENT IN THE CONTRACT
		Yes No V
 SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description). 		I
	Yes	
	No.	
Signature & Official Stamp of Authorized Officer		
FOR OFFICE USE ONLY Infra-Structure & Ser	rvices	
Gulshan-e-Iqbal Town, K.		

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



NO: TO/I.S&S/TLG/G.I/ 28 /2010.

Karachi dated: 29 / 69 /2010

SUBJECT:

CLEANING OF SEWER LINE BY WINCHING IN BLOCK-01, GULSHAN-E-IQBAL,

UC-05. GULSHAN-E-IQBAL TOWN.

SINGLE STAGE – ONE ENVELOPE PROCEDURE EVALUATION REPORT

This is with reference N.I.T No. T.O/I.S & S/TLG/G.I/722/2010 Dated: 12/08/2010 and Town Local Government, Gulshan-e-Iqbal Town's website ID No. 1997/2010, SPPRA website ID No.1997/2010 opened on 31-08-2010 at 2:30 P.M. before Tender Opening / Scrutiny Committee on single Stage one envelope procedure.

On Scrutiny, bids of all the bidders were found substantially responsive with the

following result: -

S. NO.	NAME OF PARTICIPANTS	QUOTED AMOUNT	TOTAL QUOTED AMOUNT (IN RUPEES)	REMARKS
01	M/s. A. Hafeez Construction Co.	55% above + 2,85,000/- Open Rate	3,12,587/-	1st Lowest Selected on the basis of lowest price offered
02	M/s. Ismail Construction Co.	58% above + 2,92,000/- Open Rate	3,20,121/-	2 nd Lowest
03	M/s. Melody Enterprises	60% above + 3,01,100/- Open Rate	3,29,577/-	3 rd Lowest

The unsuccessful bidders were already informed accordingly M/s. A. Hafeez Construction Co. was declared as lowest responsive bidder.

TOWN OFFICER (I.S & S), TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Deputy Town Officer, (I.T), TLG, Gulshan-e-Iqbal

With a request to upload on the Website of TLG, Gulshan-e-Iqbal & SPPRA's Website. Copy forwarded for information to: -

- 1). Administrator, Town Local Government, Gulshan-e-Iqbal.
- 2). Deputy Town Officer, (B & R), Town Local Govt. Gulshan-e-Iqbal.
- 3). Deputy Town Officer, (Finance), I.S & S, Town Local Govt. Gulshan-e-Igbal.



Karachi dated: _______/8 /_ /2010

M/s. A. Hafeez Construction. B-232, Sector-50/A, Ghouse Pak Road, Korangi, Karachi.

AWARD LETTER

SUBJECT:

CLEANING OF SEWER LINE BY WINCHING IN BLOCK-01, GULSHAN-E-IQBAL. UC-05. GULSHAN-E-IQBAL TOWN.

This is with reference to your tender for the subjected work dropped on 31-08-2010 therein you were 1st lower bidder by guoted the rates Rs: 3,12,587/-.

The competent authority has been pleased to award the work at a cost of Rs: 2,62,959/- (Rupees Two Lac Sixty Two Thousand Nine Hundred Fifty Nine only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

TOWN OFFICER (I.S & S). TOWN LOCAL GOVERNMENT **GULSHAN-E-IQBAL**

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Deputy Town Officer, (I.T), TLG, Gulshan-e-Igbal

With a request to upload on the Website of TLG, Gulshan-e-Igbal & SPPRA's Website.

Copy forwarded for information to: -

1). Administrator, Town Local Government, Gulshan-e-Igbal.

2). Deputy Town Officer, (B & R), Town Local Govt. Gulshan-e-lqbal.

3). Deputy Town Officer, (Finance), I.S & S, Town Local Govt. Gulshan-e-lqbal. T. DEPARTMENT

No. TO / I.S&S / TLG/ G.I /

793

/2010

Karachi dated 21-10 - 9010

To.

Messers A. Hafeez Construction, B-232, Sector-50/A, Ghouse Pak Road, Korangi, Karachi.

WORK ORDER

SUBJECT: CLEANING OF SEWER LINE BY WINCHING IN BLOCK NO.01, GULSHAN-E-IQBAL, UC NO.05, GULSHAN-E-IQBAL TOWN.

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs: 2,62,959/- (Rupees Two Lac Sixty Two Thousand Nine Hundred Fifty Nine Only) you are therefore, advised to contact the Deputy Town Officer, (B & R) and obtain necessary instruction for carrying out this work.

Please note that the work should be carried out strictly in accordance with the specification, design & drawings, terms and conditions mutually agreed as per the contract agreement executed between M/s. A. Hafeez Construction Co. and Town Local Government Gulshan-e-Igbal Town Karachi.

The time specified in the contract agreement is **02 (Two) Months** which shall commence from the date of start within 07 days time from the receipt of this Work Order. In case of failure to complete the work within the specified time, penalty shall be imposed as per terms and conditions of contract agreement executed by you.

The Copy of the Estimate and Plan/Sketch are enclosed.

TOWN OFFICER
INFRASTRUCTURE & SERVICES
TOWN LOCAL GOVERNMENT
GULSHAN-E-IQBAL

Copy to:

1). Deputy Town Officer (B & R) for information and necessary action.

TOWN OFFICER
INFRASTRUCTURE & SERVICES
TOWN LOCAL GOVERNMENT
GULSHAN-E-IQBAL

PAKISTAN

TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL KARACHI

GULSHAN-E-IQBAL KARACHI	*
A CONTRACTOR AND A SECOND SECO	
An AGREEMENT made this 19 day of 10 in the Christian Year two thousand Ten (2010) between the Town Local Government Gulshan-e-Iqbal,	
Karachi, by their TOWN LOCAL GOVERNMENT AUTHORITY	الباعيتان
hereinafter called the TLG G.Iqbal (which expression shall include their successors) of the	TOTAL
one part and M/s. A. Hafeez Construction	
B-232, Sector 50/A, Ghouse Pak Road, Korangi, Karachi carrying 1067 21	CYAL
business under the name and style ofby their	
Proprietor: MR. Hafeez	AN
hereinafter called the Contractors (which expression shall include their successors and	ور ورسي
assignees of the said firm and heirs executors, administrators and assignees of the said	
individual partners of the said firm) of the other part.	*
marviation partners of the said minifor the other part.	
WHEREAS the	
Tender hereunto annexed and marked 1/3 and dated 31-08-2010	بارے آل
FOR THE WORK OF CLEANING OF SEWER LINE BY WINCHING IN BLOCK	20000
NO.01, GULSHAN-E-IQBAL, UC NO.05, GULSHAN-E-IQBAL TOWN	
SANCTIONED AMOUNTRS: 2,62,959/- PENALTY PER DAY RS: 1,000/- TIME	PE EBEC
LIMIT 02 MONTHS.	ANHE OF
and signed by the Contractors after having made themselves fully acquainted with as	AN
meaning and where as the Contractors have already deposited with the TLG G.Iqbal.	حیں روبیہ
sum of Rs: 400/- Dated: 07-09-2010, Rs: 6,000/- Dated: 08-09-2010 & 3% Balance	Si Time To
S.D. Rs: 6,750/- Dated: 08-10-2010	*
for 2% Earnest Money % 3% Balance S.D. for the above mentioned work.	
as security deposit Rs: Balance 5% S.Deposit will be deducted from running Bill.	
Vide Challan No: NIL in addition to the Earnest Money	الله الله
Rs: NIL	7000
vide Challan No. NIL dated: NIL and have	anice
given to the T.L.G G.Iqbal a lien over such sum as Security for the due fulfillment of the	PECIAL
contract NO. THIS AGREEMENT WITNESSTH that the TLG G.Iqbal and the Contractors	I VE
shall respectively well truly carry out and fulfill the Contract and abide by all the terms in the standard and the standard	STAN
conditions of the aforesaid specification of the tender.	الماس الماس
The Contractors do hereby bind themselves, their heirs, successors/legal representatives	To the same of the
and assignees to pay to the TLG G.Iqbal a sum of Rs: 13,150/- by way of penalty in case	
of the breach of any of the terms and conditions of the contracts including those mentioned	
in the tender without prejudice to the right of the TLG G.Iqbal to recover the damages for the	
any such breach.	CIV.
IN WITNESS WHEREOF the said parties have set their hads	ARS ARS
this 19/10/ day of 2010.	PECIAL
	PARTICE CIVIE
Town Local Government Gulshan-e-Iqbal	A PARISTAN
	یں روپیس
	No.
FOI A. HAFFEZ CONST. GOLO	
ET/L-	4 7
Proprietor	A INVENTOR CONSCIONA
	VS
10 10	الم الأ
WITNESS: KANTUAD OFFICE	اعتان ا
MANWARA/ZAZI	S IRS
	ALIAN ADV
ADMINISTRATOR STAMP DEFICE	S IR
	AND
O MAMP OFFICE,	A LANDER OF SILE KARACH
	TOF SIN

TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL

ESTIMATED COST:

Rs: 17.798/- + OPEN RATE

2% EARNEST MONEY

Rs: 356/- + 2% Quoted Amount

TENDER COST : PENALTY PER DAY:

RS: 1,000/-

TIME LIMIT

RS: 1,000/-02 Months

SUBJECT:

CLEANING OF SEWER LINE BY WINCHING IN BLOCK-01, GULSHAN-E-IQBAL,

UC-05, GULSHAN-E-IQBAL TOWN.

S.No	Description of Work	Quantity	Rate	Unit
01	Cleaning of choked sewers of various diameter restoring its full capacity using labour and suitable equipment and tools like winching machine, Tractor, Pullery, Steel Rope, Buckets, Draggers ranging from 6" dia to 18" dia by "to and from" movement of the Draggers / Buckets. The cleaning shall be done in two phases. In the first phase the segments of sewer will be cleared starting from down stream proceeding towards up steam applying as many numbers of passes as required to restore free flow of Sewage. In the second phase the same operation shall be carried out in a reverse direction from up stream to the down stream through out the entire length of sewer. Finally a steel ball of dia 12" lesser then the inner dia of sewer but not exceeding 48" dia even for larger dia of sewers shall be passed through the cleaned sewer to ensure perfect cleaning. The contractor shall take all necessary measure to ensure no hindrance in traffic flow and no loss of the public property. The rates cover the cost of all the tools, equipment, consumable material, safety and protective measure for the underground services as will as the deployed manpower. The rates also cover the cost of disposal of the silt taking out of the sewer at a distant place as directed by the Engineer Incharge and completion of job to his entire satisfaction.	1000 Rft	Open Rate	P/Rft
	18 ' dia	2000 Rft	Open Rate	P/Rft
02	Manufacturing and supplying RCC Manhole Covers cast in 1:2:4 concrete ratio 03 in deep at center reinforced with 3/8" inch dia for steel bars at 4" C/C welded to 1/8" inch thick 2.5 inch deep MS Plate including cutting stacking and transportation within 10 miles 21" inch dia	20 Nos.	347.65	Each
03	Manufacturing and supplying of RCC Ring Slab of 21" inch dia inside 36" inch dia outside 7.5 width and 6" inch thick including 3/8" dia for steel bars two concreting rings with 3/8" inch dia 08 Nos. cross linked bars welded and two sunk type hooks casted in a 1:1-1/2:3 conc. with embedded 15 Kgs., CI frame imperfect position including transportation charges for an average lead of 20 KM per trip from cast yard to Town Office. (A minimum of 25 Slabs per trip will be transported).	10 Nos.	1084.55	Each

I/We hereby quoted	% above/below the Sche	dule Rate and Total Amount for Items on
Rate Rs:	(in Words	
and also shall undertake	to abide by prescribed terms and condition	ns of the Contract.
		Oradanata da Oirada
Checked by:	Address:	Contractor's Signature
0 -		
120 10		

DEPUTY TOWN OFFICER (B&R)
TOWN LOCAL GOVERNMENT
GULSHAM-E-IQBAL

TOWN OFFICER (I.S&S)
TOWN LOCAL GOVERNMENT
GULSHAN-E-IQBAL

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.	Town Local Government Gulshan-e-Iqbal.				
2).	PROVINCIAL / LOCAL GOVT. / OTHER.	Local Government, Gulshan-e-Iqbal				
3).	TITLE OF CONTRACT.	Repairing / Maintenance of Autism Center, Block No.17, UC No.06				
4).	TENDER NUMBER.	Gulshan-e Igbal Town. 08				
200	BRIEF DESCRIPTION OF CONTRACT. FORUM THAT APPROVED THE SCHEME	As described in title of contract Administrator of Gulshan-e-Iqbal Town.				
7).	TENDER ESTIMATED VALUE.	Rs: 2,39,528/- +Open Rate				
8).	ENGINEER'S ESTIMATE (For civil works only)					
9).	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 02 Months				
10).	TENDER OPENED ON (DATE & TIME).	31-08-2010 at 2:30 P.M.				
11).	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers).	03 Nos.				
12).	NUMBER OF BIDS RECEIVED.	03 Nos.				
13).	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS. 03 Nos.				
14).	BID EVALUATION REPORT (Enclose a copy)	Yes (Already uploaded on SPPRA's Website)				
15).	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER. M/s. Jahangir & Co. House No.516, Sector-G, Lane- 61, Manzoor Colony, Karachi.				
		Rs: 4,78,096/- /ALUATION REPORT st M/s. Jahangir & Co. 2 ^{nd.} M/s. K. N. Builders & 3 rd . M/s. Melody interprises.				
18).	METHOD OF PROCUREMENT USED : - (1	Tick One)				
	a). SINGLE STAGE –	ONE ENVELOP PROCEDURE				
	b). SINGLE STAGE –	TWO ENVELOP PROCEDURE				
	c). TWO STAGE BIDI	DING PROCEDURE				
	d). TWO STAGE -TW	/O ENVELOP BIDDING PROCEDURE_				

	19). APP	ROVING AUTHORITY FOR A	WARD OF CONTR.	ACT <u>Admin</u>	istrator of Gulshan-e-lqbal Town.
	20). WHE	THER THE PROCUREMENT	T WAS INCLUDED I	N ANNUAL	· · · · · · · · · · · · · · · · · · ·
					Yes No
2		ERTISEMENT:			
	in).	SPPRA WEBSITE (If yes, give date and SPPR	A Identification No.		
		(ii yes, give date and of the	A Identification 140.	Yes	www.pprasindh.gov.pk SPPRA Tender ID No.1997/2010 Dated: 24-08-2010 & website of Town Local Govt. Gulshan-e-Iqbal www.tmagulshan.com
				No.	www.unaguishan.com
	ii),	News Papers		NO.	
		(If yes, give names of News	Papers & Dates).		D 1 2D 3 (7 1 1 1 1 1 4 0 0 0 4 0 1 1 2 1
				Yes	Daily "PAK" dated: 14-08-2010, daily "NATIONAL COURIER" dated: 14-08-2010 & daily "ASAS" dated: 15-08-2010
				No.	
	22). NATI	URE OF CONTRACT			
					Domestic / Local Int.
	IN BI	THER QUALIFICATION CRIT DDING / TENDER DOCUMEI s, enclose a copy).		DED	
					Yes No V
	N BI	THER BID EVALUATION CR DDING / TENDER DOCUMEI s, enclose a copy).		JDED	
	V. 7-				Yes No
	OS) WHE	THED ADDDOVAL OF COM	DETENT AUTHORIT	VIMAC OD	TAINED FOR HEING A METHOD OTHER
		N OPEN COMPETITIVE BIDE		I WAS OD	TAINED FOR USING A METHOD OTHER
					Yes No
	26). WAS	BID SECURITY OBTAINED	FROM ALL THE BID	DDERS?	
					Yes / No
		THER THE SUCCESSFUL B / BEST EVALUATED BID (in			
					Yes No
281	WHETHE	ER THE SUCCESSFUL BIDDI	ED MAS TECHNICA	VIIV COME	DI IANITO
20).	VVIIL IIIL	IN THE GOOGLOOF OF DIDDI	LIT WAS TECHNION	ALLI GOIVII	Yes No 🗸
29).		R NAMES OF THE BIDDERS	S AND THEIR QUOT	TED PRICE	S WERE READ OUT AT
	IHE IIIV	IE OF OPENING OF BIDS?			Yes No
30).		ER EVALUATION REPORT Gopy of the bid evaluation repo		BEFORE T	THE AWARD OF CONTRACT?
					Yes / No
					2/3

31). ANY COMPLAINTS RECEIVED (If yes, result thereof)		
	Yes	
	No.	
32). ANY DEVIATION FROM SPECIFICATIONS GI	IVEN IN THE TENDER	NOTICE / DOCUMENTS
	Yes	
	No.	✓
33). WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME?	
	Yes	
	No.	✓
 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons) 		
	Yes	
	No.	✓
35). WAS IT ASSURED BY THE PROCURING AGE 36). WAS A VISIT MADE BY ANY OFFICER/OFFICE PREMISES IN CONNECTION WITH THE PROCURING OF VISIT, IF ABROATED AND AREA OF VISIT, IF AREA OF VISIT,	SIAL OF THE PROCUE OCUREMENT? IF SO,	Yes No , RING AGENCY TO THE SUPPLIER'S DETAILS TO BE ASCERTAINED
		Yes No /
37). WERE PROPER SAFEGUARDS PROVIDED C (BANK GUARANTEE ETC.)?	ON MOBILIZATION AD	VANCE PAYMENT IN THE CONTRACT Yes No
38). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description).		
	Yes	
	No.	✓
Signature & Official Stamp of Authorized Officer Town Officer		
FOR OFFICE USE ONLY Infra-Structure & St Gulshan-e-Iqbal Town, I	erv ices Karachi	

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



NO: TO/I.S&S/TLG/G.I/ 34 /2010

Karachi dated: 30 / 09 /2010

M/s. Jahangir & Co. House No.516, Sector-"G", Manzoor Colony, Karachi

AWARD LETTER

SUBJECT:

REPAIRING / MAINTENANCE OF AUTISM CENTER, BLOCK NO.17, UC NO.06,

GULSHAN-E-IQBAL TOWN.

This is with reference to your tender for the subjected work dropped on 31-08-2010 therein you were 1st lower bidder by quoted the rates Rs: 6,12,313/-.

The competent authority has been pleased to award the work at a cost of Rs: 4,78,096/- (Rupees Four Lac Seventy Eight Thousand Ninety Six only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

TOWN OFFICER (I.S & S), TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL

Museen

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Deputy Town Officer, (I.T), TLG, Gulshan-e-lqbal

With a request to upload on the Website of TLG, Gulshan-e-lqbal & SPPRA's Website.

Copy forwarded for information to: -

1). Administrator, Town Local Government, Gulshan-e-Iqbal.

2). Deputy Town Officer, (B & R), Town Local Govt. Gulshan-e-Iqbal.

3). Deputy Town Officer, (Finance), I.S & S, Town Local Govt. Gulshan-e-Iqbal.



No. TO / I.S&S / TLG/ G.I /

780 /2010 Karachi dated 4-10-200

To.

Messers Jahangir & Co. House No. 516, Sector-G, Lane No.61, Manzoor Colony, Karachi.

WORK ORDER

SUBJECT: REPAIRING / MAINTENANCE OF AUTISM CENTER, BLOCK NO.17. UC NO.06, GULSHAN-E-IQBAL TOWN.

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs: 4,78,096/- (Rupees Four Lac Seventy Eight Thousand Ninety Six Only) you are therefore, advised to contact the Deputy Town Officer, (B & R) and obtain necessary instruction for carrying out this work.

Please note that the work should be carried out strictly in accordance with the specification, design & drawings, terms and conditions mutually agreed as per the contract agreement executed between M/s. Jahangir & Co. and Town Local Government Gulshan-e-Iqbal Town Karachi.

The time specified in the contract agreement is 02 (Two) Months which shall commence from the date of start within 07 days time from the receipt of this Work Order. In case of failure to complete the work within the specified time, penalty shall be imposed as per terms and conditions of contract agreement executed by you.

The Copy of the Estimate and Plan/Sketch are enclosed.

INFRASTRUCTURE & SERVICES TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL

Copy to:

1). Deputy Town Officer (B & R) for information and necessary action.

TOWN OFFICER **INFRASTRUCTURE & SERVICES TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL**

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.	Town Local Government Gulshan-e-Iqbal.				
2).	PROVINCIAL / LOCAL GOVT. / OTHER.	Local Government, Gulshan-e-Iqbal				
3).	TITLE OF CONTRACT.	Repairing / Improvement of Roads in various Union Councils at Gulshan Igbal Town.				
4).	TENDER NUMBER.	01				
5).	BRIEF DESCRIPTION OF CONTRACT.	Repairing / Improvement of Roads in various Union Councils to facilitate the area residents.				
6).	FORUM THAT APPROVED THE SCHEME	Council of Gulshan-e-Iqbal Town.				
7).	TENDER ESTIMATED VALUE.	Rs: 4,99,568/- +Open Rate				
8).	ENGINEER'S ESTIMATE (For civil works only)					
9).	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT) 06 Months				
10)	. TENDER OPENED ON (DATE & TIME).	31-08-2010 at 2:30 P.M.				
11)	. NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers).	D03 Nos.				
12)	NUMBER OF BIDS RECEIVED.	<u>03 Nos.</u>				
13	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS. 03 Nos.				
). BID EVALUATION REPORT (Enclose a copy)	Yes (Already uploaded on SPPRA's Website)				
15). NAME AND ADDRESS OF THE SUCCESS	GUL BIDDER. M/s. Glamour Construction, B-19, Block No.13, Gulshan-e-Iqbal, Karachi.				
16 17). CONTRACT AWARD PRICE.). RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID).	Rs: 1,53,51,977/- EVALUATION REPORT 1st M/s. Glamour Construction, 2nd M/s. K. N. Builders & 3rd. M/s. Global Business Linkers				
18). METHOD OF PROCUREMENT USED : -	(Tick One)				
	a). SINGLE STAGE	- ONE ENVELOP PROCEDURE				
	b). SINGLE STAGE	E – TWO ENVELOP PROCEDURE				
	c). TWO STAGE B	IDDING PROCEDURE				
	d). TWO STAGE —	TWO ENVELOP BIDDING PROCEDURE_				

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

	WHEIHER	THE PROC	UREMENT	WAS INCLUE	DED IN ANNUA	AL PROCUR	Yes	T PLAN	I? No		
21). /	ADVERTISE	EMENT:									
i		RA WEBSIT		A Identification	No						
	(11)	o, give date	and or i iv	, racinination	Yes	No.199	7/2010	Dated Govt.	: 24-08 Gulsha	PRA Ten 3-2010 & an-e-Iqba	website
					No.						
ii)		s Papers	a of Name	D 9 D-4-	-\						
	(II ye	s, give name	S OI NEWS	Papers & Date		Daily "PA	K" date	d: 14-0	8-201	0. daily	
					Yes	"NATION daily "AS	IAL CO	URIER'	" dated	1: 14-08-	2010 &
					No.						
22).	NATURE O	F CONTRAC	T				Domestic Local	;/ L	ocal	nt.	
	IN BIDDING	/TENDER		ERIA WAS IN	CLUDED			L			
	(II yes, enci	ose a copy).					Yes		No		
		BID EVALUA TENDER		ITERIA WAS II NTS?	NCLUDED						
	(If yes, encl	ose a copy).					Van		NIa		
							Yes		No	V	
		APPROVAL N COMPETI		PETENT AUTH ING?	ORITY WAS C	BTAINED F	OR US	ING A	METH	OD OTH	HER
							Yes		No		
26).	WAS BID S	ECURITY O	BTAINED F	FROM ALL TH	E BIDDERS?		Yes	~	No		
27).				ID WAS LOWE		ΞD					
	DID / DEG I	LVALOATE	חוו טום כו.	case of Consul	taricies).		Yes		No		
). WHI	ETHER THE	SUCCESSI	FUL BIDDE	ER WAS TECH	NICALLY CON	/PLIANT?	Yes		No		
		MES OF THE OPENING O		S AND THEIR (QUOTED PRIC	ES WERE F	READ C	DUT AT			
							Yes		No		
		ALUATION R		IVEN TO BIDD t).	ERS BEFORE	THE AWAR	RD OF C	CONTR	ACT?		
							Yes	/	No		
											2/

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of Gulshan-e-Iqbal Town.

31). ANY COMPLAINTS RECE (If yes, result thereof)	IVED	06 MM	Kelevij
		Yes	
		No.	
32). ANY DEVIATION FROM (If yes, give details)	SPECIFICATIONS GIVEN	IN THE TEND	DER NOTICE / DOCUMENTS
		Yes	
		No.	~
33). WAS THE EXTENSION M. (If yes, give reasons)	ADE IN RESPONSE TIME	?	
		Yes	
		No.	
 DEVIATION FROM QUALI (If yes, give detailed reason 			
		Yes	
		No.	~
36). WAS A VISIT MADE BY A	ANY OFFICER/OFFICIAL C TION WITH THE PROCUR	F THE PROC	ELECTED FIRM IS NOT BLACK LASTED? Yes No CURING AGENCY TO THE SUPPLIER'S SO, DETAILS TO BE ASCERTAINED
REGARDING FINANCING	G OF VISIT, IF ABROAD:		Yes "No
37). WERE PROPER SAFEGU (BANK GUARANTEE ETC		OBILIZATION	ADVANCE PAYMENT IN THE CONTRACT
AN OBSOLUL COMPLETANO	IP ANN		Yes No
 SPECIAL CONDITIONS, (If yes, give Brief Descri 	to appropriate the control of the co	-	
		Yes	
		No.	
Signature & Official Stamp of Authorized Officer	Il we ricer		
FOR OFFICE HOP ONLY	Infra-Stracture & Serv Guishan-e-Iqbal Town, Kan	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
FOR OFFICE USE ONLY	The state of the s		

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



NO: TO/I.S&S/TLG/G.I/ 38 /2010

Karachi dated: 3 0 / 67 /2010

M/s. Glamour Construction, B-19, Block No.13, Gulshan-e-Iqbal, Karachi.

AWARD LETTER

SUBJECT: -

REPAIRING / IMPROVEMENT OF ROADS IN VARIOUS UNION COUNCIL AT GULSHAN-E-IQBAL TOWN.

This is with reference to your tender for the subjected work dropped on 31-08-2010 therein you were 1st lower bidder by quoted the rates Rs: 1,72,07,162/-.

The competent authority has been pleased to award the work at a cost of Rs: 1,53,51,977/- (Rupees One Crore Fifty Three Lac Fifty One Thousand Nine Hundred Seventy Seven only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

TOWN OFFICER (1.5 & S), DWN LOCAL GOVERNMEN

TOWN OFFICER (T.S & S), TOWN LOCAL GOVERNMENT GULSHAN-E-IQBAL

Director (CB) SPPRA. GOS

With a request to upload on the Website of SPPRA (Authority).

Deputy Town Officer, (I.T), TLG, Gulshan-e-Iqbal

With a request to upload on the Website of TLG, Gulshan-e-Iqbal & SPPRA's Website.

Copy forwarded for information to: -

1). Administrator, Town Local Government, Gulshan-e-Iqbal.

2). Deputy Town Officer, (B & R), Town Local Govt. Gulshan-e-Iqbal.

3). Deputy Town Officer, (Finance), I.S & S, Town Local Govt. Gulshan-e-Iqbal.



No. TO / I.S&S / TLG/ G.I / 779 /2010

Karachi dated 4-10-2010

To,

Messers Glamour Construction, B-19, Block No.13, Gulshan-e-Iqbal, Karachi.

WORK ORDER

SUBJECT: REPAIRING / IMPROVEMENT OF ROADS IN VARIOUS UNION COUNCILS AT GULSHAN-E-IQBAL TOWN.

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs: 1,53,51,977/- (Rupees One Crore Fifty Three Lac Fifty One Thousand Nine Hundred Seventy Seven Only) you are therefore, advised to contact the Deputy Town Officer, (B & R) and obtain necessary instruction for carrying out this work.

Please note that the work should be carried out strictly in accordance with the specification, design & drawings, terms and conditions mutually agreed as per the contract agreement executed between M/s. Glamour Construction and Town Local Government Gulshan-e-Iqbal Town Karachi.

The time specified in the contract agreement is **06** (**Six**) **Months** which shall commence from the date of start within 07 days time from the receipt of this Work Order. In case of failure to complete the work within the specified time, penalty shall be imposed as per terms and conditions of contract agreement executed by you.

The Copy of the Estimate and Plan/Sketch are enclosed.

TOWN OFFICER
INFRASTRUCTURE & SERVICES
TOWN LOCAL GOVERNMENT
GULSHAN-E-IQBAL

Illubeen

Copy to:

1). Deputy Town Officer (B & R) for information and necessary action.

TOWN OFFICER
INFRASTRUCTURE & SERVICES
TOWN LOCAL GOVERNMENT
GULSHAN-E-IQBAL