

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. WORKS & SERVICES DEPARTMENT
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (CDGK)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 045/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construction of Roads Block-A, Gulshan-e-Zia, Orangi Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 19.711 Million
- 8). ENGINEER'S ESTIMATE 19.711 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 70 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 19-03-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s R.F. & Co
- 16). CONTRACT AWARD PRICE Rs.1,96,83,343/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s R.F & Co  
M/s Asif & Co  
M/s Musaf Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

Yes	<input checked="" type="checkbox"/> 3226/2011
No	

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

Yes	<input checked="" type="checkbox"/> City News, Parcham & Others on 24-02-2011
No	

22). NATURE OF CONTRACT

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

Yes		No	<input checked="" type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

Yes	<input checked="" type="checkbox"/>	No
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

Yes	<input checked="" type="checkbox"/>	No
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32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37. WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
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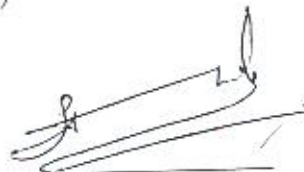
38. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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



**FOR OFFICE USE ONLY**

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



# CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

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

No.DO/MPAs-PP/CDGK/ 105 /2011

Dated: 05 /05 /2011

M/s. R.F & Co  
Karachi.

## WORK ORDER

SUBJECT: - CONSTRUCTION OF ROAD BLOCK-A GULSHAN-E-ZIA ORANGI TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,96,83,343/- (Rs. One Corer Ninety Six Lac Eighty Three Thousand Three Hundred & Forty Three Only). You have accepted the contractual responsibility and have signed the contract agreement on 04-05-2011.

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


1. Part-A Cost of Schedule Rate (2004) Premium @ 109.00% above on S/R (including cost of carriage of Material & Difference cost of Bitumen)	Rs.1,00,63,423/-
2. Part-B (Item Based on A/R) AT PAR.	Rs.96,19,920/-
<b>Grand Total</b>	<b>Rs.1,96,83,343/-</b>

### NOTE :-

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

You are, therefore, requested to start the work and complete it within 70 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 70 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

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

Copy to: -

1. With compliments Honourable MPA Mrs. Shahnaz Safuddin RS-155
2. Executive District Officer (W&S) CDGK
3. Town Officer (I&S), TMA Orangi, Karachi
4. Deputy District Officer (MPAPP), W&S, CDGK
5. Divisional Accounts Officer (MPAPP), W&S, CDGK
6. Office File



m/s RFECC

Stamp Value :- Rs. 59/00/-

An AGREEMENT made this 4th day of May (2011) between the City District Government of the city of Karachi by in-the Christian Year two thousand Eleven

their DCO-I (P&D)/C.M., CDGK. hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s. K.F. & Co.

carrying on business under the name and style of M/s. K.F. & Co.

by their Proprietor.

hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators assignees of the said individual partners of the said firm) of the other part.

WHEREAS the CDGK has accepted the Contractor's tender here unto annexed and marked 6/n and dated 19-3-2011 For the work "Construction of Road Block-A, Gulshan-e-Zia, Orangi Town" at a cost of Rs. 1,96,83,343/- (Rupees One Crore Ninety Six Lac Eighty Three Thousand Three Hundred Forty Three only) Sanctioned by DCO vide para-6/n. Time Limit: 70 days.

Penalty Rs. 3000/- p. day. according in to the specification and the general conditions of the contract here-unto annexed and marked 6/n and dated 19-3-2011 and signed by the Contractors after having made themselves fully acquainted its meaning and where as the Contractors have already deposited CDGK the sum of Rs.

as security deposit Rs. 8% deducted from K.A. Bills.

vide Challan No. in addition to the Earned Money Rs. 8% E/Money Rs. 3,97,500/-

vide Challan No. 5323 dated 04-04-2011 and have given to the CDGK a lien over such sum as Security for the due fulfilment of

the Contract. NO V-THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this 4th day of May-2011 for the City of Karachi.

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

Seal KANWAR HAZAZ MUHAMMAD KHAN OFFICE SUPERINTENDENT STAMP OFFICE GOVT. OF SINDH COURTS, KARACHI

1. [Signature]
2. [Signature]
Witness

PAKISTAN 04 MAY 2011 SPECIAL ADHESIVE

PAKISTAN 04 MAY 2011 SPECIAL ADHESIVE

①

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



**MPA'S PRIORITY PROGRAMME**

**MPA MS. SHAHNAZ SAIFUDDIN (RS-155)**

**Tender Reference No.45(01)TMA.Orangi.T/MPA**

**BILL OF QUANTITIES**

**CONSTRUCTION OF ROADS BLOCK-A, GULSHAN-E-ZIA, ORANGI TOWN.**

Estimated Cost: - Rs.19.711 Million  
Bid Security: - Rs.4,00,000/-  
Tender Cost: - Rs.3,000/-

DI 27/11/10

m/s R.F.E.C.O  
1900799

23000/2...

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

**MPA'S PRIORITY PROGRAMME**

MPA MS. SHAHNAZ SAIFUDDIN (RS-155)

Subject: CONSTRUCTION OF ROADS BLOCK-A GULSHAN-E-ZIA ORANGI TOWN.

Estimated Cost: - Rs.19.711 Million

Bid Security: - Rs.4,00,000/-

Tender Cost: - Rs.3,000/-

**PART – A (Items Based on S/R)**

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
1	Excavation of Pipe line in trenches and pits in wet silt clay or mud i/c alignment and shapes level & grade cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge.	6000.00	%Cft	2613.60	Rupees Two Thousand Six Hundred Thirteen and Sixty Paise	15682.00
2	P/L RCC Rubber ring pipe of class "A" and fixing in trenches i/c cutting, futting & jointing with rubber ring etc complete. 12" Dia 15" Dia 18" Dia	1000.00	Rft	232.72 293.77 366.00	Rupees Two Hundred Thirty Two and Seventy Two Paise Rupees Two Hundred Ninety Three and Seventy Seven Paise Rupees Three Hundred Sixty Six	293770.00
3	Construction of manholes 4' dia inside with RCC manholes cover of 21" dia of ½" x ¾" flat iron 5' clear depth in 1'2"4 CC in 9" thick wall & bedding cast in situ i/c excavation & disposal of surplus, frm work etc complete.	42.00	Each	9000.00	Rupees Nine Thousand	378000.00
4	Add for extra depth beyond 5ft depth less than 5 ft deduct the same rate.	-42.00	Rft	1066.00	Rupees One Thousand Sixty Six	-44772.00
5	P/L 1:3:6 C using GSB ¾" and down gauge i/c consolidation, curing etc complete without shuttering.	225	%Cft	5001.70	Rupees Five Thousand One and Seventy Paise	11254.00
6	Back filling of exacted stuff in 6" layer i/c watering and compaction etc complete	4039.00	%Cft	1343.00	Rupees One Thousand Three Hundred Forty Three	5424.00

NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT	
				in Figure	in word		
7	Earth work excavation of road side rails forming its banks or putting the same on embankment as directed breaking clods dressing etc complete in ordinary soil	88236.00	%Cft	544.50	Rupees Five Hundred Forty Four and Fifty Paise	48045.00	
8	Earth work for road embankment by bulldozer i/c ploughing mixing, clod breaking dressing & compacting with optimum moisture content Lead upto 100 ft and lift upto 5 ft in all types of soil except rock for 85% modified AASHO density	144000.00	%Cft	2515.39	Rupees Two Thousand Five Hundred Fifteen and Thirty Nine Paise	362216.00	
9	Preparaing of sub grade i/c earth excavation leveling to an average depth of 9" dressing to camber and consolidation with power roller.	164000.00	% Sft	236.73	Rupees Two Hundred Thirty Six and Seventy Three Paise	388237.00	
10	Painting plaster surface with ready mixed paint of approved make and shade with two coats over and i/c one priming coat	10960.00	Sft	693.71	Rupees Six Hundred Ninety Three and Seventy One Paise	76031.00	
11	Laying to proper line and grade plant mixed asphalt concrete paver finished (Hydraulic / Electronic Control) prepared to specified formula according to job mix formula approved by Engineer Incharge include rolling and finishing to proper line grade level and camber etc complete rate i/c tack coat with bitumen 80/100 penetration coat of material roller T&P and carriage of material from source of supply of plant and plant to site of work.	164000.00	Sft	2000.70	Rupees Two Thousand and Seventy Paise	3281148.00	
109% One hundred Nine %				SUB - TOTAL (Part A)		Rupees Forty Eight Lac Fifteen Thousand and Thirty Five	4815035.00

ATC  
h. [Signature]

[Signature]

Signature of the Bidder with Stamp  
R. I. Co.  
Regulator

[Signature]  
19/3/2011  
Member of the Committee

10/6/1917  
Town Officer Finance  
Orangi Town, Karachi.  
Member of the Committee

[Signature]  
IQAMARUDDIN SHAIKH  
ADMINISTRATOR  
TMA ORANGI  
Member of the Committee





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

Subject: CONSTRUCTION OF ROADS BLOCK-A GULSHAN-E-ZIA ORANGI TOWN.

Estimated Cost: - Rs.19.711 Million  
 Bid Security: - Rs.4,00,000/-  
 Tender Cost: - Rs.3,000/-

I / We hereby quoted as follows: one hundred nine % (Above)

1.	PART - A (Items Based on S/R) amounting to Rs.48,15,035 - <u>= 109 % Above/ Below the S/R i/c cost of Carriage of Material of Difference of cost of Bitumen.</u>	Rs. = <u>1,00,63,423/-</u>
2.	PART - B (Items Based on A/R) amounting to Rs.96,19,920/- <u>(At 100 % Above/ Below the A/R (At Pen))</u>	Rs. = <u>96,19,920/-</u>
<b>GRAND TOTAL (A+B)</b>		Rs. <u>1,96,83,343/-</u>


The total amount is Rs. = 1,96,83,343/- (Rupees one Crore Nine Six  
 (in Figure) Three hundred thirty Three Rupees (In Words))

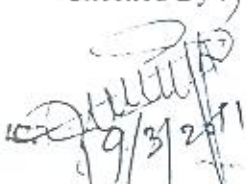
less Fifty thousand for the complete job for all schedule of rates / offer rates.

I / We have attached a pay order bearing No. 0177563  
 dated 28 - FEB 2011 issued from Dubai Islamic Bank  
 (397500/-) (Name of Bank)  
 Bank amounting to Rs.4,00,000/- as per NIT.

Time Limit: 70 Days      Penalty per day: Rs. 3,000/-

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

  
 Signature of the Contractor with Stamp  
 Address: \_\_\_\_\_

Checked By:   
19/3/2011  
 Director TMA  
 Finance Officer  
 Orangi Town, Karachi  
 Member TMA Committee



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

No. TMA/MS/TMA/04/04

dated 12/04/2011

## Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | Town Municipal Administration Orangi Town   |
| 2. Tender Reference No:                              | 45(01)TMA Orangi TMA  |
| 3. Tender Description/Name of work/item:             | Construction of Road Block A Gulshan-e-Aza Orangi Town                                |
| 4. Method of Procurement:                            | Single Stage - Open Envelope Procedure  |
| 5. Tender Published:                                 | Daily City News<br>dated 24-02-2011<br>SPPRA Website ID# 3226-2011 & CPDGN ID# 47-129 |
| 6. Total Bid documents Sold:                         | 03 Nos.   |
| 7. Total Bids Received:                              | 03 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | Nil   |
| 11. Financial Bid Opening date:                      | 19-03-2011  |
| 12. Bid Evaluation Report:                           |   |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance & rejection	Remarks
0	1	2	3	4	5	6
1	M/s. R.F. & Co	Rs. 1,96,83,343/- (as per Calculation)	1 <sup>st</sup> Lowest	109.00% Above the estimated cost of Rs. 19,711 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s. Asif & Co	Rs. 2,02,13,489/- (as per Calculation)	2 <sup>nd</sup> Lowest	110.00% Above the estimated cost of Rs. 19,711 Million	Qualified as per Evaluation Criteria	Response
3	M/s. Misal Enterprises	Rs. 2,06,92,978/- (as per Calculation)	3 <sup>rd</sup> Lowest	109.10% Above & A.R 15% Above the estimated cost of Rs. 19,711 Million	Qualified as per Evaluation Criteria	Response

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

Member / D.D.O.  
C. (M&S) Ed. & S.  
Works & Services

Member / T.O. (I&S)  
TMA, Orangi  
TOWN OFFICER  
NABRA STRUCTURE SERVICES  
(ORANGI TOWN)

Chairman / T.M.O.  
TMA, Orangi  
(QAMARUDDIN BRANCH)  
ADMINISTRATOR  
TMA, ORANGI



No. Dir (CB-0503)/SPPRA/37-1(CDGGK/11-12/1611  
GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
Karachi, dated the 19<sup>th</sup> September 2011

The District Officer,  
MPA's Priority Programme,  
City District Government Karachi,  
Karachi

SUBJECT: NIT NO. ADMIN/TMA/ORANGLT/CDGK/47/2011 DATED 14.02.2011

I am directed to refer to your letter No. DO/MPAPP/CDGK/1455/2011 dated 09.09.2011.

2. It is advised to furnish Contract Evaluation Form, Letter of Award, Form of Contract (Agreement) and Bill of Quantities in terms of Rule-50 of SPP Rules, 2010 along with reasons for not furnishing the Bid Evaluation Report in time in compliance of Rule-45 of SPP Rules, 2010.

DO-III/MPA-PP/M&S  
No: 1500/11  
Date: 22-9-11

*[Signature]*

Manager (CB)

Copy forwarded for information to:

1. Secretary, Local Government Department, GoS, Karachi.
2. District Coordination Officer, City District Government Karachi.
3. Town Officer (I&S) TMA, Orangi Town, Karachi.
4. Director, Local Fund Audit, Karachi.

DAO(MPA)PP

*[Signature]*

PM/MIA PP  
23/9

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

dated 12/04/2011

## Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Town Municipal Administration Orangi Town ✓
2. Tender Reference No: 45(01)/TMA/Orangi.T/MPA ✓
3. Tender Description/Name of work/item: Construction of Road Block-A Gulshan-e-Zia Orangi Town. ✓
4. Method of Procurement: Single Stage – One Envelope Procedure ✓
5. Tender Published: Daily "City News" dated 24-02-2011. SPPRA Website ID # 3226/2011 & CDGK ID # 47-129. 03 Nos.
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: Not Applicable
8. Technical Bid Opening date: (if applicable) Not Applicable
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: 19-03-2011 ✓
11. Financial Bid Opening date:
12. Bid Evaluation Report:

SPPRA INVOICE  
 No. 10257  
 Dated 23/5  
 Single copy  
 Regulatory Authority  
 Islamabad

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. R.F & Co	Rs.1,96,83,343/- (as per Calculation)	1 <sup>st</sup> Lowest	109.00% Above the estimated cost of Rs.19.711 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Asif & Co	Rs.2,02,12,489/- (as per Calculation)	2 <sup>nd</sup> Lowest	110.00% Above the estimated cost of Rs.19.711 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Musaf Enterprises	Rs.2,06,92,978/- (as per Calculation)	3 <sup>rd</sup> Lowest	100.00% Above & A.R 15% Above the estimated cost of Rs.19.711 Million	Qualified as per Evaluation Criteria	Responsive

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

*[Signature]*  
 Member / D.D.O.  
 (W&S) CDGK  
 Works & Services

*[Signature]*  
 Member / T.O (I&S)  
 TMA, Orangi  
 TOWN OFFICER  
 SPPRA STRUCTURE SERVICE  
 ORANGI TOWN

*[Signature]*  
 Chairman / T.M.O  
 TMA, Orangi  
 (QAMARUDDIN SHAIKH)  
 ADMINISTRATOR  
 TMA ORANGI

Director (CB) SPPRA w.r.t ID # 3226/2011  
 With a request to upload on SPPRA Website.

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

*[Signature]*  
 25/5  
 M(CB)