

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 072/2010-11
 - 5). BRIEF DESCRIPTION OF CONTRACT Carpeting of Raods in Jamshed Town UC-04, Karachi.
 - 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
 - 7). TENDER ESTIMATED VALUE 4.878 Million
 - 8). ENGINEER'S ESTIMATE 4.977 Million
(For Civil Works only)
 - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
 - 10). TENDER OPENED ON (DATE & TIME) 30-04-2011 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. Fasahat & Co
 - 16). CONTRACT AWARD PRICE Rs.48,83,818/-
 - 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Fasahat & Co
M/s Iqbal & Sons
M/s Crecent Construction Company
 - 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

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

Yes	<input checked="" type="checkbox"/> 3820/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Islam, Mahshar & Pak Today on 14-04-2011
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	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	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

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



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

[Ph : (92-21) 99232426, Fax : (92-21) 99230669]

No.DO/MPAs-PP/CDGK/ 113 /2011

Dated: 20 /05 /2011

M/s. Fasahat & Co
Karachi.

WORK ORDER

SUBJECT: - CARPETING OF ROADS IN JAMSHED TOWN UC-04, KARACHI

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.49,01,548/- (Rs. Forty Nine Lac One Thousand Five Hundred & Forty Eight Only). You have accepted the contractual responsibility and have signed the contract agreement on 20-05-2011.

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


1. Cost of Schedule Rate (2004) Premium @ 36.00% above on S/R (Including cost of carriage of Material)	Rs.24,11,171/-
2. Item Based on A/R (AT PAR)	Rs.13,22,292/-
4. Difference of Cost Bitumen.	Rs.11,68,085/-
Grand Total	Rs.49,01,548/-

NOTE :-

The cost of difference is included in the premium. However 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 45 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 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 Mr. M.A Rauf Siddiqui PS-114
2. Executive District Officer (W&S) CDGK
3. Administrator, TMA, Jamshed Town, Karachi
4. Deputy District Officer (MPAPP), W&S, CDGK
5. Divisional Accounts Officer (MPAPP), W&S, CDGK
6. Office File

M/s. Fasahat & Co.



Stamp Value - Rs. 14,710/2



An AGREEMENT made this 20th day of May 2011 between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven their DU-I(P&D)/G.M. CDGK. hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s. Fasahat & Co., Karachi. carrying on business under the name and style of M/s. Fasahat & Co., Karachi. by their Proprietor.

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

WHEREAS the CDGK has accepted the Contractor's tender upto annexed and marked 6/n and dated 30-4-2011 "For the work Carpeting of Roads in Janshad Town W-04, Karachi" at a cost of Rs.49,07,548/=(Rupees Forty Nine Lacs One Thousand Five hundred Forty Eight only) Sanctioned by DUO vide para-6/n.

Time limit: 45 days. Penalty Rs. 3000/- P. day according to the specification and the general conditions of the contract here unto annexed and marked 6/n and dated 30-4-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs.

for as security deposit Rs. 8% deducted from R.A.Bills. vide Challan No. in addition to the Earnest Money Rs. vide Challan No. dated 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 damages for and such breach.

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

1. H.K. Contractor

DISTRICT OFFICER M.P.A.P.P. CDGK FASAHAT & CO.

2. Witness

Proprietor: KANWAR AIZAZ MUHAMMAD KHAN OFFICE SUPERINTENDENT BOARD OFFICE, GOVT. OF SINDH COURT HOUSE COURTS, KARACHI

20 MAY 2011

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
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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	✓
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes		No	✓
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39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
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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 ADMINISTRATOR, TMA
(JAMSHED TOWN) FOR MPA'S PP, W&S, CDGK



MPA'S PRIORITY PROGRAMME

MINISTER MR. MUHAMMAD ABDUL RAUF SIDDIQUI (PS-114)

Tender Reference No.072(03)/TMA.Jamshed.T/MPA)

BILL OF QUANTITIES

CARPETING OF ROADS IN JAMSHED TOWN UC-04, KARACHI.

Estimated Cost: - Rs.4.878 Million
Bid Security: - Rs.99,540/-
Tender Cost: - Rs.3,000/-

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

MPA'S PRIORITY PROGRAMME

MINISTER MR. MUHAMMAD ABDUL RAUF SIDDIQUI (PS-114)

Subject: **CARPETING OF ROADS IN JAMSHED TOWN UC-04, KARACHI**

Estimated Cost: - Rs.4.878 Million

Bid Security: - Rs.99,540/-

Tender Cost: - Rs.3,000/-

PART – A (Items Based on S/R)

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
1	Scarifying the existing road surface.	20800.00	% Sft	53.25	Rupees Fifty Three & Twenty Five Paisa Only	11076.00
2	Dismantling and removing of Road Mattel.	10400.00	% Cft	290.40	Rupees Two Hundred Ninety & Forty Paisa Only	30202.00
3	Dismantling of C.C 1:2:4.	750.00	% Cft	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paisa Only	11979.00
4	Earth work excavation of road side nalies i/c forming its bank are putting the same on embankment as directed cold breaking dressing etc complete through work in ordinary soil.	11763.00	%0 Cft	631.60	Rupees Six Hundred Thirty One & Sixty Paisa Only	74295.00
5	Cartage of 100 ft/ 5 Tons of all material like stone aggregate rpawl, coal lime, surkhi by truck or any other mechanical means owned by contractor leave 5 miles.	26241.00	Per Cft	595.80	Rupees Five Hundred Ninety Five & Eighty Paisa Only	156344.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
6 Providing in single layer of 4 cm compacted thickness wearing course on the following job mix formula. Slandered Sieve % Passing Y Weight. 1" (25mm) 100 ¾" (19 mm) 90-100 ½" (12.5 mm) 75-90 3/8" (9.5 mm) 56-70 No.4 (4.75 mm) 35.50 No.8 (2.38 mm) 23-05 No.50 (0.30 mm) 05-12 No.200 (02-075 mm) 02-8	54600	% Sft	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Fifteen Paise Only	1489024.00
			TOTAL	Rupees Seventeen Lac Seventy Two Thousand Nine Hundred & Twenty Only	1772920.00

PART – B (Items Based on A/R)

	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
7	Providing and laying granular sub-base course over prepared sub-grade conforming with lines grade, thickness and typical cross section using well graded crushed stones / gravels with sand and silt having a smooth gradation curve within the limits for grading C or D as per AASHTO M-147-65 (1980) and compacting to 100% of Maximum Dry Density method using approved mechanical means including watering with all leads and lift complete as directed.	3908.00	Per Cft	24.00	Rupees Twenty Four Only	93792.00
8	Providing and laying aggregate base course over complete granular sub base conformity with grades thickness and typical cross section as shown n drawing for new pavement at grade widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A or B as per AASHTO M-147-65 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approval mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per direction by the engineer Incharge.	27300.00	Per Cft	31.00	Rupees Thirty One Only	846300.00
9	Providing and Spraying prime coat medium curing cut back asphalt of penetration grade asphalt coat shall be used @ 11 Litrs % Sft (12 Litrs Sq M) at 70-C Mixed with adequate quantity kerosene oil using uniformly pressure spray distributor / boiler with automatic temperature controller prior to the application of the prime coat all loose material shall be removed the base course and the same shall be cleaned by means of approved mechanical sweeper blower and broom and disposal the same within 3 miles after disposal the same within 3 chain.	54600.00	Per Cft	07.00	Rupees Seven Only	382200.00
SUB – TOTAL (Part B)					Rupees Thirteen Lac Twenty Two Thousand Two Hundred & Ninety Two Only	1322292.00

FASAHAT & CO.

Signature of the Bidder with Stamp

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

Subject: CARPETING OF ROADS IN JAMSHED TOWN UC-04, KARACHI.

Estimated Cost: - Rs.4.878 Million
 Bid Security: - Rs.99,540/-
 Tender Cost: - Rs.3,000/-

I / We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.17,72,920/-. <u>36%</u> Above/ Below the S/R i/c cost of Carriage of Material.	Rs. <u>2411171/2</u>
2.	PART - B (Items Based on A/R) amounting to Rs.13,22,292/-. <u>ATDAK</u> % Above/ Below the A/R	Rs. <u>1322292/2</u>
3.	PART-C Difference of Cost Bitumen.	Rs.11,68,085/-
GRAND TOTAL (A+B+C)		Rs. <u>4901548/2</u>

The total amount is Rs. 4901548/2 (Rupees Forty Nine Lac One Thousand
 (in Figure) (In Words)

Five Hundred Forty Eight Rupees only for the complete job for all schedule of rates / Approved rates..

I / We have attached a pay order bearing No. P/O # 2311111
 dated 27-04-2011 issued from URL (Name of Bank)

Bank amounting to Rs.99,540/- as per NIT.

Time Limit: 45 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.

PASAHAT & CO.

Proprietor

Signature of the Contractor with Stamp

Address: C-03 SB-27528 Topra Plaza
Block, 13-C Gulshan-E-Jamshad, Karachi.

Checked By:

1/3
Ruler quoted Rs 36% above S.R
13-22-292/2
In Sealed covr
No calling out over
URL

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 072/2010-11
5. BRIEF DESCRIPTION OF CONTRACT Rehabilitation of Sewrage System in Hill Town, Rehman Colony, UC-02, Jamshed Town by P/L of 24" Dia R.C.C Rubber Ring Seweri.
6. FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
7. TENDER ESTIMATED VALUE 4.891 Million
8. ENGINEER'S ESTIMATE (For Civil Works only) 4.99 Million
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
10. TENDER OPENED ON (DATE & TIME) 30-04-2011 at (02.:30 PM)
11. NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
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13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
14. BID EVALUATION REPORT (Enclose a copy) (Attached)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Fasahat & Co
16. CONTRACT AWARD PRICE Rs.49,30,000/-
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Fasahat & Co
M/s Iqbal & Sons
M/s Crecent Construction Company
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

PROVING AUTHORITY FOR AWARD OF CONTRACT DCO / Administrator,
 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

Yes	<input checked="" type="checkbox"/> 3820/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Islam, Mahshar & Pak Today on 14-04-2011
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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 (If yes, enclose a copy)

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

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

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

Yes	<input type="checkbox"/>	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	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
 (Attach copy of the bid evaluation report)

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

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

ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
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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	✓
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes		No	✓
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39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
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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)

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

[Ph : (92-21) 99232426, Fax : (92-21) 99230669]

No.DO/MPAs-PP/CDGK/ 119 /2011

Dated: 20 /05 /2011

M/s. Fasahat & Co
Karachi.

WORK ORDER

SUBJECT: - REHABILITATION OF SEWERAGE SYSTEM IN HILL TOWN, REHMAN COLONY, UC-02, JAMSHED TOWN BY P/L OF 24" DIA. 18" DIA R.C.C RUBBER RING SEWER.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.49,30,000/- (Rs. Forty Nine Lac & Thirty Thousand Only). You have accepted the contractual responsibility and have signed the contract agreement on 20-05-2011.

You are, therefore, requested to start the work and complete it within 45 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 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 Mr. M.A Rauf Siddiqui PS-114
2. Executive District Officer (W&S) CDGK
3. Administrator, TMA, Jamshed Town, Karachi
4. Executive Engineer, (Sew-I), Jamshed Town, Karachi
5. Deputy District Officer (MPAPP), W&S, CDGK
6. Divisional Accounts Officer (MPAPP), W&S, CDGK
7. Office File



Stamp Value - Rs. 14,800/-



2011 An AGREEMENT made this 20th day of May between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven their DC-I(P&D)/G.M., GDGK. hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s.Fasahat & Co., Karachi.

carrying on business under the name and style of M/s.Fasahat & Co. hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the CDGK has accepted the Contractor's tender here unto annexed and marked 6/n and dated 30-4-2011 For the work "Rehabilitation of sewerage system in High Town Rehmat Colony, CG-02, Jamshed Town by N/L of 24" dia R/C Rubber Ring Sewer" at a cost of Rs.49,30,000/- (Rupees Forty Nine Lac & Thirty Thousand only) Sanctioned by DCO vide para-6/n. Time limit:45 days. Penalty 3000/-

according in to the specification and the general conditions of the contract here-unto annexed and marked 6/n and dated 30-4-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs.

for as security deposit Rs. 8% deducted from R.A.Bills. vide Challan No. in addition to the Earnest Money Rs.

vide Challan No. dated 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 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 receive damages for and such breach.

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

Witness signature and name

DISTRICT OFFICER M.P.A., P.P., GDGK

Seal FASAHAT & CO. KANWAR AIZAZ MUHAMMAD KHAN OFFICER SURETY ENDET SPOK OFFICE GOVT. OF SINDH CONTRACTORS COURTS, KARACHI

20 MAY 2011

CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE ADMINISTRATOR, TMA

(JAMSHED TOWN) FOR MPA'S PP, W&S, CDGK



MPA'S PRIORITY PROGRAMME

MINISTER MR. MUHAMMAD ABDUL RAUF SIDDIQUI (PS-114)

Tender Reference No.072(02)/TMA.Jamshed.T/MPA)

BILL OF QUANTITIES

REHABILITATION OF SEWERAGE SYSTEM IN HILL TOWN,
REHMAN COLONY, UC-02, JAMSHED TOWN BY P/L OF 24" DIA,
18" DIA R.C.C RUBBER RING SEWER.

Estimated Cost: - Rs.4.891 Million
Bid Security: - Rs.99,800/-
Tender Cost: - Rs.3,000/-

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

MPA'S PRIORITY PROGRAMME

MINISTER MR. MUHAMMAD ABDUL RAUF SIDDIQUI (PS-114)

Subject: REHABILITATION OF SEWERAGE SYSTEM IN HILL TOWN, REHMAN COLONY, UC-02, JAMSHED TOWN BY P/L OF 24" DIA, 18" DIA R.C.C RUBBER RING SEWER

Estimated Cost: - Rs.4.891 Million
 Bid Security: - Rs.99,800/-
 Tender Cost: - Rs.3,000/-

PART - A (Items Based on Open Rate)

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
1	Dismantling bitumen carpet of any description from existing road surface including its removal & disposal within three chain (91mm) lead as desired.	21700.00	% Sft	320.00	Three hundreds Twenty Rs	69440.00
2	Dismantling of stone metaling from existing road from where bitumen carpet has already been removed and stacking the useful material within one chain (30.5) lead including surplus disposal of earth within three chain (91mm) lead as desired.	10850.00	% Cft	1705.00	One thousand Seven hundred & Five Rs	184992.50
3	Excavation in all kinds of soil, murum, hard average or soft including lift upto 5ft (91.52m) and lead upto one chain (30.48) lift 0-5'	82600.00	% Cft	475.00	Four hundred & Seventy five Rs	392380.00
4a	Providing & laying R.C.C Rubber Ring sewer i/c cutting, fitting, loading, unloading transportation at site. 24" Dia pipe	300.00	Per Rft	890.00	Eight hundred & Ninety Rs.	267000
4b	18" Dia Pipe	4000.00	Per Rft	460	Four hundred & Sixty Rs	1840000
4c	12" Dia Pipe	1500.00	Per Rft	232	Two hundred & Thirty two Rs.	348000

APPROVING AUTHORITY FOR AWARD OF CONTRACT DCO / Administrator.

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 3820/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Islam, Mahshar & Pak Today on 14-04-2011
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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	✓
-----	--	----	---

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes		No	✓
-----	--	----	---

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

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)

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

No.DO/MPAs-PP/CDGK/ 115 /2011

Dated: 20 / 05 / 2011

M/s. Fasahat & Co
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF SEWERAGE SYSTEM BY PROVIDING AND LAYING OF 24" DIA, 18" DIA AND 12" DIA RCC RUBBER RING SEWER IN MANZOOR COLONY UC-02, JAMSHED TOWN.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.49,10,000/- (Rs. Forty Nine Lac & Ten Thousand Only). You have accepted the contractual responsibility and have signed the contract agreement on 20-05-2011.

You are, therefore, requested to start the work and complete it within 45 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 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 Mr. M.A Rauf Siddiqui PS-114
2. Executive District Officer (W&S) CDGK
3. Administrator, TMA, Jamshed Town, Karachi
4. Executive Engineer, (Sew-I), Jamshed Town, Karachi
5. Deputy District Officer (MPAPP), W&S, CDGK
6. Divisional Accounts Officer (MPAPP), W&S, CDGK
7. Office File

M/S. Fasahat & Co.



Stamp Value -1 Rs. 14,730/2



An AGREEMENT made this 20th day of May (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven their DO-I(P&D) C.M. CDGK. hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s.Fasahat & Co., Karachi carrying on business under the name and style of M/s.Fasahat & Co. by their Proprietor.

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

WHEREAS the CDGK has accepted the Contractor's tender here unto annexed and marked 6/n and dated 30-4-2011 for the work "Improvement of Sewerage System by P/L 24" dia x 12" dia RCC rubber Ring Sower in Manzoor Colony UG-02 Jamshed Town at a cost of Rs. 49,10,000/- (Rupees Forty Nine Lac Ten Thousand only) Sanctioned by DC wide para-6/n. T/Limit: 45 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 30-4-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs.

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

vide Challan No. in addition to the Earnest Money Rs.

vide Challan No. dated 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 receive the damages for and such breach.

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

1. H.S. [Signature]
2. H.S. [Signature]
Witness

DISTRICT OFFICER Seal
M.P.A., P.P., CDGK
FASAHAT & CO. KANWAR AIZAZ MUHAMMAD KHAN
Proprietor
Contractors
20 MAY 2011
OFFICE SUPERINTENDENT
STAMP OFFICE, GOVT. OF SINDH
COURTS, KARACHI

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



MPA'S PRIORITY PROGRAMME

MINISTER MR. MUHAMMAD ABDUL RAUF SIDDIQUI (PS-114)

Tender Reference No.072(01)/TMA.Jamshed.T/MPA)

BILL OF QUANTITIES

IMPROVEMENT OF SEWERAGE SYSTEM BY PROVIDING AND LAYING OF 24" DIA, 18" DIA AND 12" DIA RCC RUBBER RING SEWER IN MANZOOR COLONY UC-02, JAMSHED TOWN.

Estimated Cost: - Rs.4.861 Million
Bid Security: - Rs.99,200/-
Tender Cost: - Rs.3,000/-

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

MPA'S PRIORITY PROGRAMME

MINISTER MR. MUHAMMAD ABDUL RAUF SIDDIQUI (PS-114)

Subject: IMPROVEMENT OF SEWERAGE SYSTEM BY PROVIDING AND LAYING OF 24" DIA, 18" DIA AND 12" DIA RCC RUBBER RING SEWER IN MANZOOR COLONY UC-02, JAMSHED TOWN

Estimated Cost: - Rs.4.861 Million
 Bid Security: - Rs.99,200/-
 Tender Cost: - Rs.3,000/-

PART - A (Items Based on Open Rate)

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in-word	
1	Dismantling bitumen carpet of any description from existing road surface including its removal & disposal within three chain (91mm) lead as desired.	19500.00	% Sft	320	Three hundred & Twenty Rs	62400
2	Dismantling of stone metaling from existing road from where bitumen carpet has already been removed and stacking the useful material within one chain (30.5) lead including surplus disposal of earth within three chain (91mm) lead as desired.	9750.00	% Cft	1705	Seventeen hundred & five Rs	1662375
3	Excavation in all kinds of soil, murum, hard average or soft including lift upto 5ft (91.52m) and lead upto one chain (30.48) lift 0-5'	76500.00	% Cft	475	Four hundred & seventy five Rs	363375
4a	Providing & laying R.C.C Rubber Ring sewer i/c cutting, fitting, loading, unloading transportation at site. 24" Dia pipe	500.00	Per Rft	890	Eight hundred & Ninety Rs	445000
4b	18" Dia Pipe	4000.00	Per Rft	440	Four hundred & Forty Rs	1760000
4c	12" Dia Pipe	500.00	Per Rft	240	Two hundred & forty Rs	120000

29/10/2017

10/11/2017

NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
5	Providing manhole 4ft dia (inside) and 5ft clear depth, cast in situ with 1:2:4 c.c in 9" thick wall 1:4:8 C.C in 6ft dia and 6" inch thick in foundation 1:2:4 C.C in benching, 1/2" thick cement palastering with 1:3 cement mortar on all inside wall surface, channel and benching i/c making required Nos of main and branch channels, 3/4" dia M.S footrest @ 12" i/c cost of excavation, in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of the engineer Incharge.	150.00	Each	10000	Tenthousand Rs	1500000
6	Add or deduct for extra / less depth than 5ft of 4ft dia manholes i/c footrest.	10.00	Per Rft	-1600	Sixteen hundred Rs	-16000
7	Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of refection and dismantling after completion of the job of above 10 HP from 20 feet (6.98m) deep trench.	40.00	Per Day	1300	Thirteen hundred Rs	52000
8	P/L in situ 1:2:4 Cement concrete using screened graded bajri 3/4" (19mm) and down guage information, basement, and plinth i/c form work, compacting, curing and removal of from work etc complete foundation and basement upto 5' feet and plinth upto 4 feet height form ground level 50% crushed.	256.00	% Cft	12000	Twelvethousand Rs	30720
9	Manufacturing & Supplying RCC 21" dia (inside) and 36" dia (Outside) & 1/2" width and 6" thick i/c 3/8" dia for steel bars two concrete rings with 3/8" dia 8 Nos cross linked bars welded and two sunk tube hoods, casted in 1:1 1/2:3 concrete with embedded 15 kg C.I frame in perfect position i/c transportation charges for and average lead of 20KM per trip form casting yerd to town offices (Ammonium of 25 slabs per trip will be transported)	200.00	Each	1205	Twelve hundred & five Rs	241000

	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
10	Shifting to the site and fixing 36" dia (outer) ring slab in perfect position on damaged manhole i/c cutting of the position of damaged manhole in proper shape laying in layer of C.M in 2" thick and disposal of the debris.	200.00	Each	430	Four hundred & Thirty Rs	86000
11	Manufacturing and supplying RCC manhole covers casting 1:2:4 concrete ratio 3 inch deep at center rain-forced with 3/8" dia to steel fans @ 4" C.C etc welded to 1/8" thick 2.5 deep plate i/c curing, stacking, and transportation within ten miles. 21" Dia.	400.00	Each	605	Six hundred & Five Rs	242000
12	S. Stacking and filling sand of approved quality form out side sources in foundation, trench, plinth or under floor etc. i/c dressing, watering and consolidation by ramming in layers not exceeding 9" (9229mm) in depth to full compaction and lift upto 5feet (1.52m) unit 1000 Cft.	8000.00	% Cft	1500	Fifteen hundred Rs	120000
13	Filling & Disposal of surplus earth.	65251.00	% Cft	310	Three hundred & Ten Rs	202278.1
14	Cartage of sand, bajri, lime, surkhi, murum, manure, earth, building rubbish i/c loading, unloading and stacking etc at site. Carriage for 5 miles.	14562.00	% Cft	1120	Eleven hundred & twenty Rs	163094.4
				TOTAL		Fifty five Lacs thirty eight thousand one hundred & five Rs 5538105.00

07/11/13

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

Subject: IMPROVEMENT OF SEWERAGE SYSTEM BY PROVIDING AND LAYING OF 24" DIA, 18" DIA AND 12" DIA RCC RUBBER RING SEWER IN MANZOOR COLONY UC-02, JAMSHED TOWN.

Estimated Cost: - Rs.4.861 Million
Bid Security: - Rs.99,200/-
Tender Cost: - Rs.3,000/-

I / We hereby quoted as follows:

The total amount is Rs. 5538105-00 (Rupees Fifty Five Lacs Thirty
(in Figure) (In Words)

Eight thousand One hundred & five Rs for the complete job for all Open Rates..

I / We have attached a pay order bearing No. 231112
dated 27 APR 2011 issued from UBL Khayaban-e-Ittehad Branch
(Name of Bank)

Bank amounting to Rs. 100,000 /- as per NIT.

Time Limit: 45 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.

FASAHAT & CO.

Proprietor

Signature of the Contractor with Stamp

Address: C-3, SB 27-28 Block

13C Gulshan-e-Digdal Karachi

Checked By :

Latif Noorani
In Sealed Envelope
Not calling our own work
MD J. H.

	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
5	Providing manhole 4ft dia (inside) and 5ft clear depth, cast in situ with 1:2:4 c.c in 9" thick wall 1:4:8 C.C in 6ft dia and 6" inch thick in foundation 1:2:4 C.C in benching, 1/2" thick cement palastering with 1:3 cement mortar on all inside wall surface, channel and benching i/c making required Nos of main and branch channels, 3/4" dia M.S footrest @ 12" i/c cost of excavation, in all kinds of soil, backfilling and disposal of excavated stuff etc complete as per design and instruction of the engineer Incharge.	150.00	Each	10000-00	Ten thousand Rs	1500000-00
6	Add or deduct for extra / less depth than 5ft of 4ft dia manholes i/c footrest.	10.00	Per Rft	1600-00	One thousand Six hundred Rs	16000-00
7	Full hire charges of the pumping set per day i/c of wages of driver and Assistant fuel or electric energy plate forms required for placing pumps etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of refection and dismantling after completion of the job of above 10 HP from 20 feet (6.98m) deep trench.	30.00	Per Day	1300-00	One thousand three hundred Rs	39000-00
8	P/L in situ 1:2:4 Cement concrete using screened graded bajri 3/4" (19mm) and down guage information, basement, and plinth i/c form work, compacting, curing and removal of from work etc complete foundation and basement upto 5' feet and plinth upto 4 feet height form ground level 50% crushed.	512.00	% Cft	12000-00	Twelve thousand Only	61440-00
9	Manufacturing & Supplying RCC 21" dia (inside) and 36" dia (Outside) & 1/2" width and 6" thick i/c 3/8" dia for steel bars two concrete rings with 3/8" dia 8 Nos cross linked bars welded and two sunk tube hoods, casted in 1:1 1/2:3 concrete with embedded 15 kg C.I frame in perfect position i/c transportation charges for and average lead of 20KM per trip form casting yerd to town offices (Ammonium of 25 slabs per trip will be transported)	150.00	Each	1205-00	One thousand Two hundred Five Rs	180750-00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
Setting to the site and fixing 36" dia (outer) ring slab in perfect position on damaged manhole i/c cutting of the position of damaged manhole in proper shape laying in layer of C.M in 2" thick and disposal of the debris.	150.00	Each	430-00	Four hundred & thirty Rs.	64500-00
11 Manufacturing and supplying RCC manhole covers casting 1:2:4 concrete ratio 3 inch deep at center rain-forced with 3/8" dia to steel fans @ 4" C.C etc welded to 1/8" thick 2.5 deep plate i/c curing, stacking, and transportation within ten miles. 21" Dia.	300.00	Each	605-00	Six hundred & five Rs.	181500-00
12 S.Stacking and filling sand of approved quality form out side sources in foundation, trench, plinth or under floor etc. i/c dressing, watering and consolidation by ramming in layers not exceeding 9" (9229mm) in depth to full compaction and lift upto 5feet (1.52m) unit 1000 Cft.	4800.00	% Cft	1500-00	One thousand five hundred &	72000-00
13 Filling & Disposal of surplus earth.	70777.00	% Cft	320-00	Three hundred & twenty Rs	2264864.
14 Cartage of sand, bajri, lime, surkhi, murum, manure, earth, building rubbish i/c loading, unloading and stacking etc at site. Carriage for 5 miles.	11523.00	% Cft	1120-00	One thousand One hundred & twenty Rs.	129057.60
			TOTAL Fifty Five Lacs / fifty thousand five hundred & sixteen Rupees five paise.		5540516.5

OFFICE OF THE ADMINISTRATOR, TMA
(JAMSHED TOWN) FOR MPA'S PP, W&S, CDGK

Subject: REHABILITATION OF SEWERAGE SYSTEM IN HILL TOWN, REHMAN COLONY, UC-02, JAMSHED TOWN BY P/L OF 24" DIA, 18" DIA R.C.C RUBBER RING SEWER.

Estimated Cost: - Rs.4.891 Million
Bid Security: - Rs.99,800/-
Tender Cost: - Rs.3,000/-

I / We hereby quoted as follows:

The total amount is Rs. 5540516.5 (Rupees Fifty Five Lacs Forty thousand)
(in Figure) (In Words)

Five hundred & Sixteen Rs & Five paisas for the complete job for all Open Rates..

I / We have attached a pay order bearing No. 2311113

dated 27 Apr - 2011 issued from UBL Khayaban-e-Itehad Branch
(Name of Bank)

Bank amounting to Rs. 100,000 /- as per NIT.

Time Limit: 45 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.

FASAHAT & CO.

Proprietor

Signature of the Contractor with Stamp

Address: C-3SB/27-28 Block 13C

Gulshan-e-Iqbal Karachi

Checked By:

Handwritten notes:
1/3
Kater gualat
Revised in Sebat Cor.
1/27 No correction over writing

(2)

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 072/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Carpeting of Raods in Jamshed Town Uc-05, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.884 Million
- 8). ENGINEER'S ESTIMATE 4.944 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 30-04-2011 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 Al-Shafiq Associates
- 16). CONTRACT AWARD PRICE Rs.48,83,818/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Al-Shafiq Associates
M/s Golden Electric Services
M/s Zarbul & Brothers

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:

COMPETENT AUTHORITY FOR AWARD OF CONTRACT DCO / Administrator.
 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21). ADVERTISEMENT:

- i). SPPRA Website
(If yes, give date and SPPRA's tender number)
- ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/> 3820/2011
No	<input type="checkbox"/>
Yes	<input checked="" type="checkbox"/> Daily Islam, Mahshar & Pak Today on 14-04-2011
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

- 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

- 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

- 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

- 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

- 27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

- 29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

- 30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

- 31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

- 32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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	✓
-----	--	----	---

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes		No	✓
-----	--	----	---

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

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)

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

No.DO/MPAs-PP/CDGK/ 116 /2011

Dated: 21 / 05 /2011

M/s. Al-Shafiq Associates
Karachi.

WORK ORDER

SUBJECT: - CARPETING OF ROADS IN JAMSHED TOWN UC-05, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,83,813/- (Rs. Forty Eight Lac Eighty Three Thousand Eight Hundred & Thirteen Only). You have accepted the contractual responsibility and have signed the contract agreement on 21-05-2011.

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

1. Cost of Schedule Rate (2004) Premium @ 35.00% above on S/R (Including cost of carriage of Material)	Rs.23,93,441/-
2. Item Based on A/R (AT PAR)	Rs.13,22,292/-
3. Difference of Cost Bitumen.	Rs.11,68,085/-
Grand Total	Rs.48,83,818/-

NOTE :-

The cost of difference is included in the premium. However 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 45 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 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 Mr. M.A Rauf Siddiqui PS-114
2. Executive District Officer (W&S) CDGK
3. Administrator, TMA, Jamshed Town, Karachi
4. Deputy District Officer (MPAPP), W&S, CDGK
5. Divisional Accounts Officer (MPAPP), W&S, CDGK
6. Office File

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



MPA'S PRIORITY PROGRAMME

MINISTER MR. MUHAMMAD ABDUL RAUF SIDDIQUI (PS-114)

Tender Reference No.072(04)/TMA.Jamshed.T/MPA)

BILL OF QUANTITIES

CARPETING OF ROADS IN JAMSHED TOWN UC-05, KARACHI.

Estimated Cost: - Rs.4.884 Million
Bid Security: - Rs.99,880/-
Tender Cost: - Rs.3,000/-

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

MPA'S PRIORITY PROGRAMME
MINISTER MR. MUHAMMAD ABDUL RAUF SIDDIQUI (PS-114)

Subject: **CARPETING OF ROADS IN JAMSHED TOWN UC-05, KARACHI**

Estimated Cost: - Rs.4.846 Million
 Bid Security: - Rs.99,880/-
 Tender Cost: - Rs.3,000/-

PART - A (Items Based on S/R)

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
1	Scarifying the existing road surface.	20800.00	% Sft	53.25	Rupees Fifty Three & Twenty Five Paisa Only	11076.00
2	Dismantling and removing of Road Mattel.	10400.00	% Cft	290.40	Rupees Two Hundred Ninety & Forty Paisa Only	30202.00
3	Dismantling of C.C 1:2:4.	750.00	% Cft	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paisa Only	11979.00
4	Earth work excavation of road side nalties i/c forming its bank are putting the same on embankment as directed cold breaking dressing etc complete through work in ordinary soil.	11763.00	%0 Cft	631.60	Rupees Six Hundred Thirty One & Sixty Paisa Only	74295.00
5	Cartage of 100 ft/ 5 Tons of all material like stone aggregate rpawl, coal lime, surkhi by truck or any other mechanical means owned by contractor leave 5 miles.	26241.00	Per Cft	595.80	Rupees Five Hundred Ninety Five & Eighty Paisa Only	156344.00

DESCRIPTION	QTY	UNIT	RATE		AMOUNT
			in Figure	in word	
6 Providing in single layer of 4 cm compacted thickness wearing course on the following job mix formula. Slandered Sieve % Passing Y Weight. 1" (25mm) 100 ¾" (19 mm) 90-100 ½" (12.5 mm) 75-90 3/8" (9.5 mm) 56-70 No.4 (4.75 mm) 35.50 No.8 (2.38 mm) 23-05 No.50 (0.30 mm) 05-12 No.200 (02-075 mm) 02-8	54600	% Sft	✓ 2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Fifteen Paisa Only	✓ 1489024.00
			TOTAL	Rupees Seventeen Lac Seventy Two Thousand Nine Hundred & Twenty Only	✓ 1772920.00

PART – B (Items Based on A/R)

	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
7	Providing and laying granular sub-base course over prepared sub-grade conforming with lines grade, thickness and typical cross section using well graded crushed stones / gravels with sand and silt having a smooth gradation curve within the limits for grading C or D as per AASHTO M-147-65 (1980) and compacting to 100% of Maximum Dry Density method using approved mechanical means including watering with all leads and lift complete as directed.	3908.00	Per Cft	24.00	Rupees Twenty Four Only	93792.00
8	Providing and laying aggregate base course over complete granular sub base conformity with grades thickness and typical cross section as shown n drawing for new pavement at grade widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A or B as per AASHTO M-147-65 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-180 Method C using approval mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per direction by the engineer Incharge.	27300.00	Per Cft	31.00	Rupees Thirty One Only	846300.00
9	Providing and Spraying prime coat medium curing cut back asphalt of penetration grade asphalt coat shall be used @ 11 Litrs % Sft (12 Litrs Sq M) at 70-C Mixed with adequate quantity kerosene oil using uniformly pressure spray distributor / boiler with automatic temperature controller prior to the application of the prime coat all loose material shall be removed the base course and the same shall be cleaned by means of approved mechanical sweeper blower and broom and disposal the same within 3 milcs after disposal the same within 3 chain.	54600.00	Per Cft	07.00	Rupees Seven Only	382200.00
SUB – TOTAL (Part B)					Rupees Thirteen Lac Twenty Two Thousand Two Hundred & Ninety Two Only	1322292.00

Signature of the Bidder with Stamp
AL-SHAFIQ ASSOCIATES

Proprietor

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

Subject: CARPETING OF ROADS IN JAMSHED TOWN UC-05, KARACHI.

Estimated Cost: - Rs.4.846 Million
 Bid Security: - Rs.99,880/-
 Tender Cost: - Rs.3,000/-

I / We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.17,72,920/- ✓ <u>35%</u> % Above/ Below the S/R i/c cost of Carriage of Material.	Rs. <u>2393441/2</u> ✓
2.	PART - B (Items Based on A/R) amounting to Rs.13,22,292/- ✓ _____ % Above/ Below the A/R	Rs. <u>1322292/2</u> ✓
3.	PART-C Difference of Cost Bitumen.	Rs.11,68,085/- ✓
GRAND TOTAL (A+B+C)		Rs. <u>4883818/2</u> ✓

The total amount is Rs. 4883818/2 (in Figure) (Rupees Forty Eighth Lac Eighty (In Words)

Three Thousand Eight Hundred Eighty for the complete job for all schedule of rates / Approved rates..

I / We have attached a pay order bearing No. 50414512
 dated 25-4-2011 issued from MY Bank
 (Name of Bank)

Bank amounting to Rs.99,540/- as per NIT.

Time Limit: 45 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.

Checked By: D. Iqbal
In Seal of
No Copy on Over

Signature of the Contractor with Stamp
 Address: _____
AL-SHAFIQ ASSOCIATES
 Proprietor



M/S. Al-Shafiq Associates

Stamp Value :- Rs 14,700

An AGREEMENT made this 21st day of May (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven their DO-I(P&D)/G.M. GDGK - hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s. Al-Shafiq Associates, Karachi - carrying on business under the name and style of M/s. Al-Shafiq Associates, Karachi - by their Proprietor -

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

WHEREAS the GDGK has accepted the Contractor's tender here unto annexed and marked 6/n and dated 30-4-2011 For the work "Carpeting of Roads in Jumbhad Town UG-05, Karachi" at a cost of Rs. 48,83,818/- (Rupees Forty Eight lac Eighty Three Thousand Eight hundred Eighteen only) Sanctioned by DGO vide para-6/n. Time limit: 45 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 30-4-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs.

(i) as security deposit Rs 8% deducted from N.A. Bills. vide Challan No. in addition to the Earnest Money Rs.

vide Challan No. dated 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 thi 21st day of May-2011

1. [Signature]
2. [Signature]
Witness

DISTRICT OFFICER Seal M.P.A., P.P., GDGK AL-SHAFIQ ASSOCIATES

Proprietor M. AZAM MIRANMAD KHAN OFFICE SUPERINTENDENT STAMP OFFICE, GOVT OF SINDH CITY COURTS, KARACHI

21 MAY 2011
SPECIAL ADHESIVE
200R

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION JAMSHED

No. *PS/TO/Je/716A*

dated *21-05-2011*

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Town Municipal Administration Jamshed Town ✓ |
| 2. Tender Reference No: | 072(01)/TMA/Jamshed.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>Improvement of Sewerage System by Providing and Laying of 24" Dia, 18" Dia and 12" Dia RCC Rubber Ring Sewer in Manzoor Colony UC-02, Jamshed Town.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Daily Mehshar dated 14-04-2011
SPPRA Website ID # 3820 & CDGK ID # 211-04. ✓ |
| 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: | 30-04-2011 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. *10463*
 Dated *26/5/2011*
 By *[Signature]*
 Regional Authority Govt. of Sindh

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Fasahat & Co	Rs.55,38,105/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.861 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Crescent Construction Company	Rs.56,47,376/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.861 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Iqbal & Sons	Rs.58,82,398/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.861 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

[Signature]
 Member / T.O (I&S)
 TMA, Jamshed

[Signature]
 Chairman / T.M.O
 TMA, Jamshed

Director (CB) SPPRA w.r.t S.N # 3820/2011
 With a request to upload on SPPRA Website.

C.C to :-

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

ADMINISTRATOR
JAMSHED TOWN

OFFICE OF THE TOWN OFFICER (I&S) ③

TOWN MUNICIPAL ADMINISTRATION JAMSHED

No. PS/TO/Jt/717A

dated 21-05-2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Town Municipal Administration Jamshed Town ✓ |
| 2. Tender Reference No: | 072(03)/TMA/Jamshed.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>Carpeting of Roads in Jamshed Town UC-04, Karachi.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Daily Mehshar dated 14-04-2011
SPPRA Website ID # 3820 & CDGK ID # 211-04. |
| 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: | 30-04-2011 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
Sindh Public Procurement Regulatory Authority Govt. of Sindh

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Fasahat & Co	Rs.49,01,548/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.878 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Iqbal & Sons	Rs.49,54,735/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.878 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Crescent Construction Company	Rs.50,07,923/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.878 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, CDGKs
 C.D.G.K.

[Signature]
Member / T.O (I&S)
 TMA, Jamshed
 (Inf. & Ser.)
 Jamshed Town Karachi

[Signature]
Chairman / T.M.O
 TMA, Jamshed
ADMINISTRATOR
 JAMSHED TOWN

Director (CB) SPPRA w.r.t S.N # 3820/2011
 With a request to upload on SPPRA Website.

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

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION JAMSHED

No. PS/FB/ST/7776

dated 21-05-2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

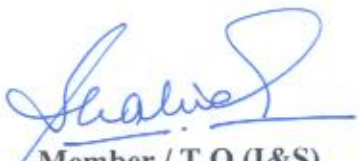
- | | |
|--|---|
| 1. Name of Procuring Agency: | Town Municipal Administration Jamshed Town ✓ |
| 2. Tender Reference No: | 072(04)/TMA/Jamshed.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>Carpeting of Roads in Jamshed Town UC-05, Karachi.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Daily Mehshar dated 14-04-2011
SPPRA Website ID # 3820 & CDGK ID # 211-04. |
| 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: | 30-04-2011 ✓ |
| 12. Bid Evaluation Report: | |


SPPRA INWARD DIARY
 No. _____
 Date _____
 Sindh Public Procurement
 Authority Govt. of Sindh

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Al-Shafiq Associates	Rs.48,83,818/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.884 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Golden Electric Services	Rs.49,37,006/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.884 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Zarbul & Brothers	Rs.49,72,464/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.884 Million	Qualified as per Evaluation Criteria	Responsive

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


DISTRICT OFFICER
 Corridor Zone
 (W&S) CDGK
 W&S Services


Member / T.O (I&S)
 TMA, Jamshed
 DISTRICT OFFICER
 (Inf. & Ser.)
 Jamshed Town Karachi


Chairman / T.M.O
 TMA, Jamshed

Director (CB) SPPRA w.r.t S.N # 3820/2011
 With a request to upload on SPPRA Website.

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

**ADMINISTRATOR
 JAMSHED TOWN**

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION JAMSHED

No. *PS/TO/Je/7676*

dated *21-05-2011*

Bid Evaluation Report

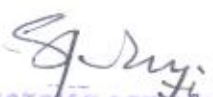
(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|---|
| 1. Name of Procuring Agency: | Town Municipal Administration Jamshed Town |
| 2. Tender Reference No: | 072(02)/TMA/Jamshed.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>Rehabilitation of Sewerage System in Hill Town, Rehman Colony, UC-02, Jamshed Town by P/L of 24" Dia, 18" Dia R.C.C Rubber Ring Sewer.</u> ✓ |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure ✓ |
| 5. Tender Published: | Daily Mehshar dated 14-04-2011*
SPPRA Website ID # 3820 & CDGK ID # 211-04. ✓ |
| 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: | 30-04-2011 ✓ |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 Sindh Public Procurement
 Regulatory Authority Govt of Sindh

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Fasahat & Co	Rs.55,40,516/- (as per Calculation)	1 st Lowest	estimated cost of Rs.4.891 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Crescent Construction Company	Rs.56,47,376/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.4.891 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Iqbal & Sons	Rs.58,82,398/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.4.861 Million	Qualified as per Evaluation Criteria	Responsive

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


 Member / D.D.O
 (W&S) CDGK
 C.D.G.K.


 Member / T.O (I&S)
 TMA, Jamshed
 Jamshed Town Karachi


 Chairman / T.M.O
 TMA, Jamshed
ADMINISTRATOR
 JAMSHED TOWN

Director (CB) SPPRA w.r.t S.N # 3820/2011
 With a request to upload on SPPRA Website.

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