



No. Dir (CB-0671)/SPPRA/57-I(CD GK)/10-11/2011
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 23.04.2011

The Administrator,
TMA Orangi Town,
For MPA'sPP, Works & Services,
City District Government Karachi,
Karachi.

SUBJECT: NIT NO. ADMIN/TMA/ORANGLT/CDGK/93/2011 DATED 23.04.2011.

I am directed to refer to your Notice Inviting Tender No. ADMIN/TMA/ORANGLT/CDGK/93/2011 dated 23.04.2011, whereby the tenders were to be opened on 17.05.2011.

2. It is requested to furnish the following documents at the earliest and explain the reasons why these documents were not sent to this Authority in time in compliance with Rule-50 of SPP Rules, 2010.

- i. Contract Evaluation Form (the same can be downloaded from the SPPRA website www.pprasindh.gov.pk)
- ii. Letter of award of contract (Rule-50)
- iii. Form of Contract (Agreement)
- iv. Bill of Quantities / Schedule of Requirement

DO NOT WRITE IN THESE SPACES
No. 1603/11
Date: 7-10-11
Time - 11:00 AM

MANAGER (CB)

Copy forwarded for information to:-

1. The Secretary, Local Government Department, Government of Sindh, Karachi.
2. The Secretary, Local Board, Local Govt. Deptt., Govt. of Sindh, Karachi.
3. The District Officer (MPA'sPP), Works & Services, CDGK, Karachi.
4. The Director, Local Fund Audit, Karachi.

DAO (MPA) 00

AM MPA 10
ADD (em)
27/10

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 075/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Internal Roads Ghazibad & Surrounding Areas of UC-06, Orangi Town, Karachi.
- FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.762 Million
- 8). ENGINEER'S ESTIMATE 9.961 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 70 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 17-05-2011 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 Rana Manzoor & Brothers
- 16). CONTRACT AWARD PRICE Rs.96,60,000/--
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Rana Manzoor & Brothers
M/s Mussab Enterprises
M/s Akbar & Ali Associates
- 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 No

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 3993/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Qudarat, Riyasat & Pak Today on 29-04-2011
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

Local Int.

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

Yes No

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

Yes No

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

Yes No

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

Yes No

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

Yes No

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes No

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

Yes No

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

Yes No

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

Yes No

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

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



FOR OFFICE USE ONLY

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

M/s. Kana Manzoor & Brothers



Stamp Value - Rs. 28,980/-



An AGREEMENT made this 9th day of June (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. Kana Manzoor & Brothers, Karachi.

carrying on business under the name and style of M/s. Kana Manzoor & Brothers 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 17-5-2011 for the work "Improvement of Internal Roads Ghaziabad Surrounding areas of CG-06, Orangi Town" at cost of Rs. 96,60,000/- (Rupees Ninety Six Lac Sixty Thousand only) Sanctioned by BCG vide para-6/n. Time limit: 60 days. Penalty Rs. 3000/- p. day.

according in to the specification and the general conditions of the contract here-into annexed and marked 6/n and dated 17-5-2011 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 recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 9th day of June-2011 for the City of Karachi.

1. Al-Ghazi Corporation
 2. M/s. Mega Engineering
- Witness

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



Seal KANWAR HAZ MUHAMMAD KHAN OFFICE SURERINTENDET STAMP OFFICE GOVT SINDH CITY DISTRICTS, KARACHI

9/6 09 JUN 2011



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/ 127 /2011

Dated: 12 / 06 /2011

M/s. Rana Manzoor & Brothers
Karachi.

MODIFIED WORK ORDER

SUBJECT: IMPROVEMENT OF INTERNAL ROADS GHAZIABAD & SURROUNDING AREAS OF UC-06, ORANGI TOWN, KARACHI.

In continuation to the Work Order issued vide DO/MPAs-PP/CDGK/126/2011 dated 09-06-2011. The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.96,60,000/- (**Rs. Ninety Six Lac & Sixty Thousand Only**) as per evaluated price. You have accepted the contractual responsibility and have signed the contract agreement on 09-06-2011.

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 Compliance Honourable MPA Mr. Rasheed Khan (RS-166).
2. Executive District Officer (W&S) CDGK.
3. Town Officer (I&S), TMA Orangi Town.
4. Deputy District Officer (MPA-PP) W&S, CDGK.
5. Divisional Accounts Officer (MPA-PP) W&S, CDGK.
6. Office File.

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



MPA'S PRIORITY PROGRAMME

MPA MR. RASHEED KHAN (RS-166)

Tender Reference No.075(01)/TMA/Orangi.T/MPA)

BILL OF QUANTITIES

IMPROVEMENT OF INTERNAL ROADS GHAZIABAD &
SURROUNDING AREAS OF UC-06, ORANGI TOWN,
KARACHI.

Estimated Cost: - Rs.9.762 Million
Bid Security: - Rs.1,99,220/-
Tender Cost: - Rs.3,000/-

Tender Issued To *M/s. Rana Manzoor*
S. Bore S..... P.O. No *2486017*
Dt. *16/5/11*..... R.UB2 R.D.A.Sch-1
Sig: Accnt/T.C.....

MANO SYARI
Intra Structure & Services
House No.101/102, 103, 104, 105
Orangi Town

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

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. RASHEED KHAN (RS-166)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROADS GHAZIABAD & SURROUNDING AREAS OF UC-06, ORANGI TOWN, KARACHI.

Estimated Cost: - Rs.9.762 Million
 Bid Security Rs.1,99,220/-
 Tender Cost:- Rs.3,000/-

(ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Excavation for pipe line in trenches & pits in wet silt clay or mud i/c alignment & shape level & grade cutting joint holes & disposal of surplus earth within one chain as directed by engineer incharge.	19173	2250.60	Rupees Two Thousand Two Hundred Fifty & Sixty Paise Only	% Cft	43150.75
2	Dismantling and removing road metalling.	28642.50	290.40	Rupees Two Hundred Ninety & Forty Paise Only	% Cft	83177.82
3	Dismantling of cement concrete plain ratio 1:2:4 etc complete.	27832	1597.20	Rupees One Thousand Five Hundered Ninety Seven & Twenty Paise Only	% Cft	444532.70
4	Dismantling of cement concrete plain 1:3:6 etc complete.	10005	1306.80	Rupees One Thousand Three Hundred Six & Eighty Paise Only	% Cft	130745.34
5	Earth excavation undressed lead upto a single throw of kassi phawra or shovel in ordinary soil.	49000	544.50	Rupees Five Hundred Forty Four & Fifty Paise Only	% Cft	26680.50
6	Cartage of 100 CFT / 5 Tons of all material likes one ahregate, spawl, coal, lime, surkhi, etc B.G Rait fastenings points & crossing bridges girders, pipes, sheets Rait, M.S Bars etc, or 1000 Nos brinks, 10'x5'x3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (lead upto 15 miles etc).	126983	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	756564.71
9	Extra depth beyond 5' or less than deducted at same rate.	75	559.00	Rupees Five Hundred & Fifty Nine Only	Per Ft	41925.00
12	Refilling the excavated trenches 6" thick layer i/c watering ramming to full compaction etc complete.	38250	134.00	Rupees One Hundred & Thirty Four Only	% Cft	5125.50
14	Manufacturing and Supleing RCC 21" Dia (inside) and 36" Dia outside 7 1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 kg C.I frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices, ammonium of 25 slabs per trip will be transported.	50	1084.55	Rupees One Thousand Eighty Four & Fifty Five Paise Only	Each	54227.50

Rasheed Khan
Assistant Town Officer
ROAD & Street Town
Municipal Administration
Orangi Town, Karachi

Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
15 Manufacturing and Supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" CC etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation within ten miles 21" Dia.	50	347.65	Rupees Three Hundred Forty Seven & Sixty Five Paisa Only	Each	17382.50
16 CC Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	2250.00	4319.70	Rupees Four Thousand Three Hundred Nineteen & Seventy Paisa Only	% Cft	97193.25
17 Erection and removal of centering for RCC or plain CC work of partial wood.	2812.50	1534.25	Rupees One Thousand Five Hundred Thirty Four & Twenty Five Paisa Only	% Sft	43150.78
18 CC Plain 1:2:4 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering.	3282.50	5941.10	Rupees Five Thousand Nine Hundred Forty One & Ten Paisa Only	% Cft	193628.39
24 P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete.	20000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paisa Only	% Sft	364046.00
26 Asphalt course laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by engineer incharge i/c rolling & fixed using to proper line grade level and camber etc complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. 4 CM Wearing Course.	42750.00	2000.70	Rupees Two Thousand & Seventy Paisa Only	% Sft	855299.25
27 Preparing the surface and painting with plastic emulsion paint of approved make i/c rubbing the surface with sand paper, filling the voids with chalk / plaster of paris and then painting etc complete (New Surface) on kerb Blocks. 2nd & Subsequent Cost.	5625	946.22	Rupees Nine Hundred Forty Six & Twenty Two Paisa Only	% Sft	53224.88
Total Amount of Schedule Items					3168329.88

BY: DISTRICT OFFICER,
Corridor Zone
Works & Services,
C.D.G.A.

[Signature]
TOWN OFFICER
ROAD & Street Town
Municipal Administration
Orangi Town, Karachi



[Signature]
TOWN OFFICER
ROAD & STREET SERVICES
ORANGI TOWN

[Signature]
(QAMARUDDIN SHAIKH)
ADMINISTRATOR
TMA ORANGI

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

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. RASHEED KHAN (RS-166)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROADS GHAZIABAD & SURROUNDING AREAS OF UC-06, ORANGI TOWN, KARACHI.

Estimated Cost: - Rs.9.762 Million
 Bid Security Rs.1,99,220/-
 Tender Cost:- Rs.3,000/-

(ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
7	P/L RCC pipe & collars of class "A" and fixing in trenches i/c cutting, fitting, and jointing with maxphalt composition and C.M (I-I) & testing with water to a head of 4' above the top of height pipe i/c cartage within 10 mile.					
7a	9" Dia	800	262.00	Rupees One Hundred Twenty Eight & Twenty Five Paisa Only	Per Rft	209600.00
7b	12" Dia	900	400.00	Rupees One Hundred Five Five & Fifteen Paisa Only	Per Rft	360000.00
8	Construction of Manhole 4" dia inside complete with 21" dia (inside) C.I frame 21" dia of 3"x3/8 flat iron frame with RCC 1:2:4 pre-cast cover i/c the cost of M.S Bars reinforced both way & Two handles of 5' deep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc.	70	9000.00	Rupees Nine Thousand Only	Per Rft	630000.00
21	P/L Granular Sub-Base course material over prepared sub grade in conformity with liner grader thickness and typer cross section as shown in drawing for new pavements at grade widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T 180 method D using approved minerals means of i/c watering with all land and lift complete as per specification as directed by the engineer incharge.	29485.00	24.00	Rupees Twenty Four Only	Per Cft	707640.00
22	P/L Aggregate base course material over prepared sub-grade in conformity with lines, grades, thickness and typical cross section as shown in drawings for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading A or B as per AASHTO M 142-55 (1965) and compacting 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of i/c watering with all lead and lift complete as per specification as directed by the Engineer incharge.	44354.00	31.00	Rupees Thirty One Only	Per Cft	1374974.00
23	Providing and fixing fair face per cast curb stone with ratio 1:1.5:3 C.C having minimum cube crushing strenght of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm, width at base=20 cm, width at top=15 cm, and length=30 cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge.	4500.00	175.00	Rupees One Hundred & Seventy Five Only	Per Rft	787500.00

Rasheed Khan

HONOURABLE MPA MR. RASHEED KHAN (RS-166)

No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
25	P/S Prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 liters % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned means of approved mechanical sweepers blowers, hard brooms and disposal the same within, three chain after the application, traffic shall be kept of from surface till the laying of bituminous course material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	42750	7.00	Rupees Seven Only	Per Sft	299250.00
Total Amount of Approved Items						4327039.00

[Signature]
 ASSISTANT OFFICER
 Command Zone
 Work Services
 C.D.G.K.

[Signature]
 Assistant Town Officer
 ROAD & Street Town
 Municipal Administration
 Orangi Town, Karachi

[Signature]
 OFFICER
 C.D.G.K.



Signature & Stamp Contractor

[Signature]

[Signature]
 QAMAR UD DIN
 ADMINISTRATOR
 TMA ORANGI

CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE ADMINISTRATOR, TMA

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

MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. RASHEED KHAN (RS-166)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROADS GHAZIABAD & SURROUNDING AREAS OF UC-06, ORANGI TOWN, KARACHI.

Estimated Cost: -

Rs.9.762 Million

Bid Security

Rs.1,99,220/-

Tender Cost:-

Rs.3,000/-

(ITEM BASED ON OFFER RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
10	Making connection with existing manholes i/c the cost of cutting holes in wall making then good in CC 1:2:4 making then required channels etc complete.	25	2000/-	دو ہزار روپیہ فی	Each	50000/-
11	Filling, Watering and ramming earth under floor with new earth (excavated from outside lead upto one chain and lift upto 5 feet).	38250	7/2	سات روپیہ فی	Per Cft	267750/-
13	Shifting and fixing 36" dia (outer) ring slab and main hole cover in perfect position on damaged main holes i/c cutting of the portion of damaged main holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debris i/c cartage, transportation, loading unloading from manufacturing yard to site.	100.00	1000/-	دس ہزار روپیہ فی	Each	100,000/-
19	Repair of leakages RCC pipe line under the roadway as directed by the engineer incharge.					
19a	9" Dia	6.00	8000/-	اکھتر ہزار روپیہ فی	Each	48000/-
19b	12" Dia	4.00	10500/-	دس ہزار پانچ سو روپیہ فی	Each	42000/-
20	Repair of leakages Water line under the roadway as directed by the engineer incharge.	2.00	10000/-	دس ہزار روپیہ فی	Each	20000/-
Total Amount of Offer Items						527750

[Signature]
 Assistant Town Officer
 ROAD & Street Town
 Municipal Administration
 Orangi Town, Karachi

Signature & Stamp Contractor

[Signature]
 IQBAL QUDDIN SHAIKH
 ADMINISTRATOR
 TMA ORANGI

[Signature]
 TOWN OFFICER
 ROAD STRUCTURE SERVICES
 ORANGI TOWN

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

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA MR. RASHEED KHAN (RS-166)

NAME OF WORK: IMPROVEMENT OF INTERNAL ROADS GHAZIABAD & SURROUNDING AREAS OF UC-06, ORANGI TOWN, KARACHI.

Estimated Cost: - Rs.9.762 Million
 Bid Security Rs.1,99,220/-
 Tender Cost:- Rs.3,000/-

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs.3168329.00 57% Above / Below the S/R i/c Cost of Carriage of Material & Difference Cost of Cement & Bitumen.	Rs. 4974276
2	PART-B (Item Based on A/R) amounting Rs.4327039.00 OT PAR % Above / Below the A/R.	Rs. 4327039
3	PART-C (Item Based on O/R)	Rs. 5277501
GRAND TOTAL (A+B+C)		Rs. 9829065

The total amount is Rs. 98,29,065 (Rupees ننان اسی لاکھ اسی ہزار و چالیس سو چالیس روپے)
 (In Figure) (In Word)

_____ for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 2486018 dated 16/5/11 issued from UBL
 (Name of Bank)

Bank amounting to Rs. 1,99,220/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

NOTE:

- * Tender must be quoted in figure & in word 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: سکسٹنٹ ایئر 209
گھازی آباد، کراچی

Handwritten notes:
 Cash expected Rebate
 Rs. 9,15,000.00
 Rs. 9,15,000.00

Handwritten signature:
 Checked By: _____

Handwritten signature:
Assistant Town Officer
ROAD & Street Town
Municipal Administration
Orangi Town, Karachi

Handwritten signature:
(QAMARUDDIN SHAIKH)
ADMINISTRATOR
TMA ORANGI

TOWN OFFICER
INFRA STRUCTURE SERVICES
ORANGI TOWN

Handwritten: 7/5

OFFICE OF THE TOWN MUNICIPAL ADMINISTRATION ORANGI

dated 24/5/11

No. T/185/TMA/Orangi

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Town Municipal Administration Orangi Town ✓
075(01)/TMA/Orangi.T/MPA ✓
2. Tender Reference No: Improvement of Internal Roads Ghaziabad & Surrounding ✓
Areas of UC-06, Orangi Town, Karachi. ✓
3. Tender Description/Name of work/item: Single Stage – One Envelope Procedure ✓
4. Method of Procurement:
5. Tender Published: SPPRA Website S.N # 8378/2011 ✓
ID 3993/2011
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: 17-05-2011 ✓
12. Bid Evaluation Report:

SPPRA INWARD LIBRARY
 No. _____
 Date _____
 Sindh Capital City Development
 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. Rana Manzoor & Brothers	Rs.98,29,065/- (as per Calculation)	1 st Lowest	57.00% Above the estimated cost of Rs.9.762 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Mussab Enterprises	Rs.1,02,00,099/- (as per Calculation)	2 nd Lowest	64.00% Above the estimated cost of Rs.9.762 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Akbar & Ali Associates	Rs.1,03,56,165/- (as per Calculation)	3 rd Lowest	63.00% Above the estimated cost of Rs.9.762 Million	Qualified as per Evaluation Criteria	Responsive

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


 DY: Member Officer
 W&S, CDGK
 Director (CB) SPPRA
 With a request to upload on SPPRA Website


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


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

TOWN OFFICER
 SPPRA STRUCTURE SERVICES
 ORANGI TOWN

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