



OFFICE OF THE PROJECT DIRECTOR MPA's PP  
CITY DISTRICT GOVERNMENT KARACHI

4<sup>th</sup> Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-9232426 / 9230661, Fax: 021-9230669

No. PD/MPAPP/CDGK/ 13 /2011

Dated: 14 / 10 / 2011

M/s. M. Zeeshan & Brothers  
Karachi.

**WORK ORDER**

SUBJECT: - VARIOUS ROADS IN VILLAGE IBRAHIM HYDER, UC-IBRAHIM HYDERI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.29,59,505/- (Rs. Twenty Nine Lac Fifty Nine Thousand Five Hundred & Five Only). You have accepted the contractual responsibility and have signed the contract agreement on 12-10-2011.

You are, therefore, requested to start the work and complete it within 60 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 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.

  
PROJECT DIRECTOR  
MPA's Priority Programme  
C.D.G.K

Copy to: -

1. With compliments Honourable MPA Haji Muzafar Ali Shujra PS-129
2. Town Officer (I&S), TMA Bin Qasim Town, Karachi
3. Project Manager (MPAPP), CDGK
4. Divisional Accounts Officer (MPAPP), CDGK
5. Office File

# 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 082/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Various Roads in Village Ibrahim Hyder, UC-Ibrahim Hyderi
- FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 2,940 Million
- 8). ENGINEER'S ESTIMATE 3,00 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME), 01-06-2011 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 M. Zeeshan & Brothers
- 16). CONTRACT AWARD PRICE Rs. 29,59,505/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s M. Zeeshan & Brothers  
M/s Shan Builders  
M/s Balaji Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

APPROVING AUTHORITY FOR AWARD OF CONTRACT DCO / Administrator,

19). 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"/> _4234/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Islam & Muqadma on 14-05-2011 & Others News PApers
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"/>
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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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

**CONTRACT EVALUATION FORM**

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- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 082/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Water Supply Line form 2 1/2" No. Korangi to Lashari  
Muhallah Ali Akbar Shah Colony UC- Ibrahim Hydri.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 0.980 Million
- 8). ENGINEER'S ESTIMATE 1.00 Million  
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(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Balaji Enterprises
- 16). CONTRACT AWARD PRICE Rs.9.98.150/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Balaji Enterprises  
M/s Precision Engineering Services  
M/s Shan Builders

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- a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
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PROVING AUTHORITY FOR AWARD OF CONTRACT DCO, Administration

- 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  4234/2011  
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- ii) News Papers  
 (If yes, give names of newspapers and dates) Yes  Daily Islam & Muqadma on 14-05-2011  
Others News Papers  
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- 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
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- 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 Yes   
 (If yes, result thereof) No

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)

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

35). DEVIATION FROM QUALIFICATION CRITERIA  
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BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

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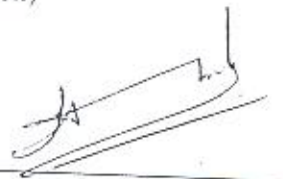
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Yes		No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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Signature & Official Stamp of  
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CITY DISTRICT GOVERNMENT KARACHI

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Phone: 021-9232426 / 9230661, Fax: 021-9230669

No. PD/MPAPP/CDGK/ *CE* /2011

Dated: *11 / 1 / 10* /2011

M/s. Balaji Enterprises  
Karachi.

**WORK ORDER**

SUBJECT: - WATER SUPPLY LINE FROM 2 ½" NO. KORANGI TO LASHARI MUHALLA ALI AKBER SHAH COLONY UC-IBRAHIM HYDERI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,98,150/- (Rs. Nine Lac Ninety Eight Thousand One Hundred & Fifty Only). You have accepted the contractual responsibility and have signed the contract agreement on 05-10-2011.

You are, therefore, requested to start the work and complete it within 60 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 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.

  
PROJECT DIRECTOR  
MPA's Priority Programme  
C.D.G.K

Copy to: -

1. With compliments Honourable MPA Haji Muzafar Ali Shujra PS-129
2. Town Officer (I&S), TMA Bin Qasim Town, Karachi
3. Project Manager (MPAPP), CDGK
4. Divisional Accounts Officer (MPAPP), CDGK
5. Office File





17/5. Balaji Enterprises.

Stamp Value - Rs. 3000/-  
20

An AGREEMENT made this 5th day of October (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven their 50-1(200)/G.M. CDGK hereinafter called the CDGK (which expression shall include their successors) of the one part and

M/s. Balaji Enterprises carrying on business under the name and style of M/s. Balaji Enterprises 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 5/A and dated 1-8-2011 for the work "Water supply line from W. Korangi to Industrial Estate Akbar Shah Colony W. Korangi at a cost of Rs. 9,20,000/- (Rupees Nine Lacs Eight Thousand One Hundred & Fifty only) sanctioned by DCO according in to the specification and the general conditions of the contract

here-un to annexed and marked 5/A and dated 1-8-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have Rs. 20,000/- with the CDGK the sum of Rs.

for Rs. 20,000/- as security deposit Rs. 20,000/- deducted from Rs. 3,11,000/- vide Challan No. 5110 in addition to the Earned Money

Rs. 2% E/Money Rs. 20,000/- vide Challan No. 5110 dated 7-10-2011 and have given 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. 20,000/- 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 5th day of October-2011 for the City of Karachi.

1. Zee Shah

2. Zee Shah & Balaji Enterprises  
Witness

Mansoor

PROPRIETOR  
OFFICE: BALAJI ENTERPRISES  
M.P.S. P.O., CDGK

Contractors



15 OCT 2011  
OFFICE SUPERINTENDENT  
STAFF OFFICE, GOVT OF SINDH  
CITY COURTS, KARACHI



OFFICE OF THE TOWN MUNICIPAL ADMINISTRATION  
INFRASTRUCTURE & SERVICES (WING)  
BIN QASIM TOWN RAZZAKABAD KARACHI.

**TENDER FORM**

TENDER NO. 07

1. NAME OF WORK: Water Supply Line from 2½" No, Korangi to Lashari Muhall  
Ali Akber Shah Colony UC-
2. ESTIMATED COST: Rs. 9,80,000-00 Ibrahim Hydri.
3. EARNESR MONEY: Rs. 20,000-00 Vide Pay Order No. \_\_\_\_\_ Dated \_\_\_\_\_ -200
4. TENDER FEE: Rs. 3,000-00 Vide Pay Order No. \_\_\_\_\_ Dated \_\_\_\_\_ -200
5. TIME ALLOWED: \_\_\_\_\_ ( \_\_\_\_\_ Months)
6. ISSUED TO: M/s. Balaji Enterprises

- i) The contractor has to quote the rate of premium for schedule items at schedule "A" and item rates for Non-schedule items at schedule "B" (attached).
- ii) Conditional/Over-writing tender eill not be excepted.
- iii) Nazim or his authorized officer will open the Tenders in the presence of contractors or their agents.
- iv) Nazim / Council has right to accept or reject any or all tender with out assigning any reason thereof.
- v) The contractor abides for all Terms and conditions mentioned in the printed form and has to execute such agreement.

  
Contractor's  
Signature

  
TOWN OFFICER,  
INFRASTRUCTURE & SERVICES,  
TOWN MUNICIPAL ADMINISTRATION  
BIN QASIM TOWN, KARACHI.

SCHEDULE B

Name of Work: WATER SUPPLY LINE FROM 2-1/2" NO. KORANGI TO LASHARI MUHALLA ALI AKBER SHAH GOTH UC-IBRAHIM HYDRI

S#	Qty	DESCRIPTION	Rate	Unit	Amount
1 S/R	27000.00	Excavation for pipe line in trenches and pits in all kind of soil of murmur i/c trimming and dressing side to true alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus earth, with in one chain as directed by Engineer incharge providing fence guards light flags and temporary crossing for non vehicular traffic where ever required lift up to 5ft and lead up to one chain	2250.60	%0 Cft	Rs.60,766.00
2 O/R	1500.00	Providing laying jointing and testing of polyethylene pipe (HD DE-100) SDR-13.6/PN-10 conforming to ISO-4427 Din 8074 8075 & PS 3380.194 manufactured by API certified fixing in trench i/c cutting fitting & jointing, i/c testing with water to specified pressure also i/c transportation charges of pipe etc.. complete 160 mm.	570.50	P. Rft	Rs 8,55,750.00
3 S/R	24300.00	Refilling the excavated stuff in trenches 6" thick layers i/c watering, reming to full compaction (PHED Sch P 53 It.24)	1343	%0 Cft	Rs.32,634.00
4 S/R	2.00	Providing chamber 2 1/2" x 1 1/2" (711x457mm) inside dimension 4 1/2" (1372mm) deep as approved design for sluice valve 3" to 12" dia with 18" (437mm) dia inside cast iron cover and fram (wt 1 Cwt 3qr) fixed in RCC 1:2:4 slab 4" (102mm) thick (with 5 lbs steel per cft) 9" (229mm) thick brick masonry walls set in 1:6 cement mortar 6" (152mm) thick cement concrete 1:3:6 in foundation 1" (25mm) thick cement concrete 1:2:4 flooring 1/2" (12.5mm) thick cement plaster 1:3 to all inside wall surface and to top i/c providing and fixing M.S foot rest at ever one fast beyond 2 1/2" depth, curing excavation back filling and disposal of surplus earth etc....complete Ph. Sch P-40 It 01)	6769.20	Each	Rs.13,538.00
5 S/R	1.00	P/F Air valve double action (PH Sch P-11 It-8)	1700.00	Each	Rs.1,700.00
6 S/R	1.00	Providing & fixing full way gun metal valve with wheel, threaded or flanged ends with rubber washer standard pattern (C.Sch Page No:14 Item No:6 (b) 160mm.	1146.40	Each	Rs.1,146.00
7 S/R	1.00	Providing and fitting of P.E fitting etc complete..... Spigot Elbow 90 Digree 160MM	3766.00	Each	Rs.3,766.00
	1.00	Spigot Elbow 45 Digree 160MM	3555.00	Each	Rs.3,555.00
	1.00	Spigot Tee 160MM	3966.00	Each	Rs.3,966.00
	1.00	End 160MM	1688.00	Each	Rs.1,688.00
				Say	Rs.9,78,509.00

16/1 above / below Except Item No.02 from the schedule rates.

I / We the Contractor to execute this work irrespective of market rate and shall not claim escalation what so ever.

*G. Lal*  
Contractor  
BALUCHI ENTERPRISES  
Signature

*M. Qasim*  
Town Officer (I&S)  
TMA Bin Qasim  
Karachi

(6)

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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WORKS, SERVICES & GOODS.**

- 1). NAME OF THE ORGANIZATION / DEPTT. WORKS & SERVICES DEPARTMENT
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- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 082/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT C.C. Flooring at Ali Brohi Goth UC Rehri
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 0.980 Million
- 8). ENGINEER'S ESTIMATE 1.00 Million  
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- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Balaji Enterprises
  
- 16). CONTRACT AWARD PRICE Rs.9,83,575/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Balaji Enterprises  
M/s Precision Engineering Services  
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

1. 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"/>	4234/2011
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily Islam & Muqadma on 14-05-2011 Others News Papers
No	<input type="checkbox"/>	

22). NATURE OF CONTRACT

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

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"/>		

3). 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	✓
-----	--	----	---

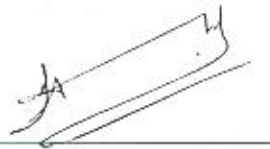
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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



OFFICE OF THE PROJECT DIRECTOR MPA's PP  
CITY DISTRICT GOVERNMENT KARACHI

4<sup>th</sup> Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-9232426 / 9230661, Fax: 021-9230669

No. PD/MPAPP/CDGK/ 07 /2011

Dated: 11.1.10 /2011

M/s. Balaji Enterprises  
Karachi.


**WORK ORDER**

SUBJECT: - CC FLOORING AT ALI BROHI GOTH UC-REHRI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,83,575/- (Rs. Nine Lac Eighty Three Thousand Five Hundred & Seventy Five Only). You have accepted the contractual responsibility and have signed the contract agreement on 05-10-2011.

You are, therefore, requested to start the work and complete it within 60 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 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.

  
PROJECT DIRECTOR  
MPA's Priority Programme  
C.D.G.K

Copy to: -

1. With compliments Honourable MPA Haji Muzafar Ali Shujra PS-129
2. Town Officer (I&S), TMA Bin Qasim Town, Karachi
3. Project Manager (MPAPP), CDGK
4. Divisional Accounts Officer (MPAPP), CDGK
5. Office File

M/s Balaji Enterprises



Stamp Value - 1 Rs 2950/2

An AGREEMENT made this 5th day of October 20 (2011) 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. CDGK. hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s. Balaji Enterprises, carrying on business under the name and style of M/s. Balaji Enterprises, 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 here unto annexed and marked 5/n and dated 1-6-2011 for the work "CG Flooring at Ali Brohi Goth U-Gohri at a cost of Rs. 2,82,575/- (Rupees Two Lacs Eighty Three Thousand Five hundred Seventy Five only) sanctioned by DGO vide para-5/n.

according in to the specification and the general conditions of the contract here-unto annexed and marked 5/n and dated 1-6-2011 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. 2% deducted from A.A. Bill vide Challan No. in addition to the Earnest Money Rs. 2% E/Money Rs. 20,000/= vide Challan No. 5109 dated 7-10-2011 and have given to the CDGK a lien over such sum as Security for the due fulfillment 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 the 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 hand this 5th day of October-2011 for the City of Karachi

1. *[Signature]*  
2. *[Signature]*  
Witness

Seal  
BALAJI ENTERPRISES  
Proprietor

OCT 2011

OFFICE SUPERVISOR  
STAMP OFFICE  
CITY COURTS, KARACHI








OFFICE OF THE TOWN MUNICIPAL ADMINISTRATION  
INFRASTRUCTURE & SERVICES (WING)  
BIN QASIM TOWN RAZZAKABAD KARACHI

**TENDER FORM**

TENDER NO. 06

1. NAME OF WORK: C.C Flooring at Ali Brohi Goth UC- Rehri.
2. ESTIMATED COST: Rs. 9,80,000-00
3. EARNESR MONEY: Rs. 20,000-00 Vide Pay Order No. \_\_\_\_\_ Dated \_\_\_\_\_ -200
4. TENDER FEE: Rs. 3,000-00 Vide Pay Order No. \_\_\_\_\_ Dated \_\_\_\_\_ -200
5. TIME ALLOWED: \_\_\_\_\_ ( \_\_\_\_\_ Months)
6. ISSUED TO: M/s. Bajaji Enterprises

- i) The contractor has to quote the rate of premium for schedule items at schedule "A" and item rates for Non-schedule items at "schedule "B" (attached).
- ii) Conditional/Over writing tender eill not be excepted.
- iii) Nazim or his authorized officer will open the Tenders in the presence of contractors or their agents.
- iv) Nazim / Council has right to accept or reject any or all tender with out assigning any reason thereof.
- v) The contractor abides for all Terms and conditions mentioned in the printed form and has to execute such agreement.

  
Contractor's  
Signature

  
TOWN OFFICER,  
INFRASTRUCTURE & SERVICES,  
TOWN MUNICIPAL ADMINISTRATION  
BIN QASIM TOWN, KARACHI.

**SCHEDULE B**Name of Work: **C.C FLOORING AT ALI BROHI GOTH REHRI**

S#	Qty	DESCRIPTION	Rate	Unit	Amount
1	14731.00	Preparing sub grade including earth excavation for filling to an average depth of 9" dressing to camber and consolidation with power roller (S.H.W Page No:1 Item No:)	236.73	% Sft	Rs.34,873
2	7366.00	P/L cement concrete brick or stone ballast 1-1/2" to 2" gauge 1:4:8 ratio etc..... Complete	3584.10	% Cft	Rs.2,64,005
3	12810.00	Providing and laying 3" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (Page No:43, Item No.16)	1820.23	% Sft	Rs.2,33,171
4	1281.00	Erection and removal of centering for RCC or plain cement concrete works of partial wood (vertical) etc complete	1405.75	% Sft	Rs.18,008
5	480.00	P/L cement concrete plain i/c placing compacting finishing and curing screening and washing of stone aggregate 1:2:4 etc complete....	5941.10	% Cft	Rs.28,517
				Say	Rs.5,78,574

above / below from the schedule rates.  
 I / We the Contractor to execute this work irrespective of market rate and shall not claim escalation what so ever.

  
**BALASUBRAMANIAN ENTERPRISES**  
 Signature Proprietor

  
 Town Officer (I&S)  
 TMA Bin Qasim  
 Karachi

# 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 082/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT C.C. Flooring at Khaskheli UC Rehri
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 0.980 Million
- 8). ENGINEER'S ESTIMATE 1.00 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (Days)
- 10). TENDER OPENED ON (DATE & TIME) 01-06-2011 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 Balaji Enterprises
  
- 16). CONTRACT AWARD PRICE Rs.9,83,575/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Balaji Enterprises  
M/s Precision Engineering Services  
M/s Shan Builders
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

Yes	<input checked="" type="checkbox"/>	No	<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"/> 4234/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Islam & Muqadma on 14-05-2011 & Others News PApers
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"/>
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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	<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"/>
-----	-------------------------------------	----	--------------------------

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

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

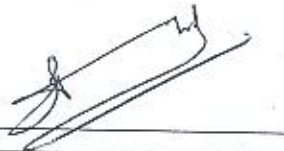
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

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



OFFICE OF THE PROJECT DIRECTOR MPA's PP  
CITY DISTRICT GOVERNMENT KARACHI

4<sup>th</sup> Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-9232426 / 9230661, Fax: 021-9230669

No. PD/MPAPP/CDGK/ 09 /2011

Dated: 11 / 10 /2011

M/s. Balaji Enterprises  
Karachi.

**WORK ORDER**

SUBJECT: - CC FLOORING AT KHASKHELI GOTH UC-REHRI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,83,575/- (**Rs. Nine Lac Eighty Three Thousand Five Hundred & Seventy Five Only**). You have accepted the contractual responsibility and have signed the contract agreement on **05-10-2011**.

You are, therefore, requested to start the work and complete it within **60 days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 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.

  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
C.D.G.K

Copy to: -

1. With compliments Honourable MPA Haji Muzafar Ali Shujra PS-129
2. Town Officer (I&S), TMA Bin Qasim Town, Karachi
3. Project Manager (MPAPP), CDGK
4. Divisional Accounts Officer (MPAPP), CDGK
5. Office File

Enterprises



Stamp Value - Rs. 2950/-

An AGREEMENT made this 5th day of October (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. CDGK. hereinafter called the CDGK (which expression shall include their successors) of the one part and

M/s. Balaji Enterprises carrying on business under the name and style of M/s. Balaji Enterprises.

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 5/n and dated 1-6-2011 for the work "CG Flooring at Khaskhohi Geth UG-Reservoir at a cost of Rs. 9,83,575/- (Rupees Nine Lac Eighty Three Thousand Five hundred Seventy Five only) sanctioned by D.G.O. vide para-5/n.

according in to the specification and the general conditions of the contract here-un to annexed and marked 5/n and dated 1-6-2011 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.

Rs. 2% E/Money Rs. 20,000/= as security deposit Rs. 2% deducted from R.A. Bills. vide Challan No. in addition to the Earnest Money

Rs. 2% E/Money Rs. 20,000/= vide Challan No. 5106 dated 7-10-2011 and have given to the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the CDGK a sum 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 5th day of October-2011 for the City of Karachi

1. Balaji Enterprises  
2. Zeshan & Brother  
Witness  
Maig

DISTRICT OFFICER  
M.P.A., P.P., CDGK  
105 OCT 2011  
Seal

BALAJI ENTERPRISES  
Proprietor  
KANWAR ALI MUHAMMAD  
OFFICE SUPERINTENDENT  
STAMP OFFICE, GOVT OF SINDH  
CITY COURTS, KARACHI





OFFICE OF THE TOWN MUNICIPAL ADMINISTRATION  
INFRASTRUCTURE & SERVICES (WING)  
BIN QASIM TOWN RAZZAKABAD KARACHI.

**TENDER FORM**

TENDER NO. 05

1. NAME OF WORK: C.C Flooring at Khaskheli Goth UC-Rehri.
2. ESTIMATED COST: Rs. 9,80,000-00
3. EARNER MONEY: Rs. 20,000-00 Vide Pay Order No. \_\_\_\_\_ Dated \_\_\_\_\_ -200
4. TENDER FEE: Rs. 3,000-00 Vide Pay Order No. \_\_\_\_\_ Dated \_\_\_\_\_ -200
5. TIME ALLOWED: \_\_\_\_\_ ( \_\_\_\_\_ Months)
6. ISSUED TO: M/s. Balaji Enterprises

- i) The contractor has to quote the rate of premium for schedule items at schedule "A" and item rates for Non-schedule items at schedule "B" (attached).
- ii) Conditional/Over writing tender will not be excepted.
- iii) Nazim or his authorized officer will open the Tenders in the presence of contractors or their agents.
- iv) Nazim / Council has right to accept or reject any or all tender with out assigning any reason thereof.
- v) The contractor abides for all Terms and conditions mentioned in the printed form and has to execute such agreement.

  
Contractor's  
Signature

  
TOWN OFFICER,  
INFRASTRUCTURE & SERVICES,  
TOWN MUNICIPAL ADMINISTRATION  
BIN QASIM TOWN, KARACHI.

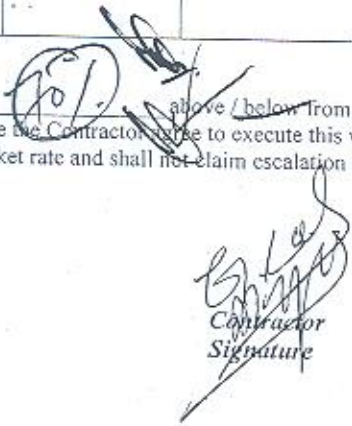



**SCHEDULE B**

Name of Work: **C.C FLOORING AT ALI KHASKHALI GOTH UC REHRI**

S#	Qty	DESCRIPTION	Rate	Unit	Amount
01	14731.00Sft	Preparing sub grade including earth excavation for filling to an average depth of 9" dressing to camber and consolidation with power roller (S.H.W Page No:1 Item No: )	236.73	% Sft	Rs.34,873.00
02	7366.0Cft	P/L cement concrete brick or stone ballast 1-1/2" to 2" gauge 1:4:8 ratio etc..... complete	3584.10	% Cft	Rs.2,64,005.00
03	12810.00 Sft	Providing and laying 3"thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (Page No:43, Item No.16)	1820.23	%Sft	Rs.2,33,171.00
04	1281.00 Sft	Erection and removal of centering for RCC or plain cement concrete works of partial wood (vertical) etc complete	1405.75	%Sft	Rs.18,008.00
05	480.00Cft	P/L cement concrete plan i/c placing compacting finishing and curing screening and washing of stone aggregate 1:2:4 etc complete .....	5941.10	%Cft	Rs.28,517.00
				Say	Rs.5,78,574.00

above / below from the schedule rates,  
I/We the Contractor agree to execute this work irrespective of  
market rate and shall not claim escalation what so ever.

  
Contractor  
Signature

  
Town Officer (I&S)  
TMA Bin Qasim  
Karachi

(4)

**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 082/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT C.C. Flooring in various streets of UC-Cattle Colony  
Labour Square.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 2.940 Million
- 8). ENGINEER'S ESTIMATE  
(For Civil Works only) 3.00 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (Days)
- 10). TENDER OPENED ON (DATE & TIME) 01-06-2011 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 M. Zeeshan & Brothers
- 16). CONTRACT AWARD PRICE Rs.29,35,677/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s M. Zeeshan & Brothers  
M/s Shan Builders  
M/s Balaji Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

- 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"/>
-----	-------------------------------------	----	--------------------------
- 21). ADVERTISEMENT:
- i). SPPRA Website  
(If yes, give date and SPPRA's tender number)
- |     |   |
|-----|---|
| Yes | <input checked="" type="checkbox"/> 4234/2011 |
| No  | <input type="checkbox"/>                      |
- ii). News Papers  
(If yes, give names of newspapers and dates)
- |     |  |
|-----|--|
| Yes | <input checked="" type="checkbox"/> Daily Islam & Muqadma on 14-05-2011 & Others News Papers |
| 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"/> |

1. Febby  
2. Balgi Enterprises  
Witness P. I. S.

SPECIAL ADHESIVE

**MANWAR MUHAMMAD KHAN**  
Contractor SUPERINTENDENT  
OFFICE, GOVT OF SINDH  
MARCH 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	-
-----	---	----	---

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

1. FEE
2. Balqi Enterprises

ADHESIVE  
MOHAMMAD KHALID  
CONTENDENT



OFFICE OF THE PROJECT DIRECTOR MPA's PP  
CITY DISTRICT GOVERNMENT KARACHI

4<sup>th</sup> Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-9232426 / 9230661, Fax: 021-9230689

No. PD/MPAPP/CDGK/ 10 /2011

Dated: 11 / 10 /2011

M/s. M. Zeeshan & Brothers  
Karachi.

**WORK ORDER**

SUBJECT: - CC FLOORING IN VARIOUS STREETS OF UC-CATTLE COLONY LABOUR SQUARE.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.29,35,677/- (Rs. Twenty Nine Lac Thirty Five Thousand Six Hundred & Seventy Seven Only). You have accepted the contractual responsibility and have signed the contract agreement on 29-09-2011.


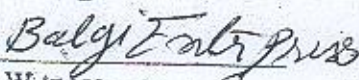
You are, therefore, requested to start the work and complete it within 60 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 days as specified herein and also in the tender documents shall commence within 03 days from the 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.

  
PROJECT DIRECTOR  
MPA's Priority Programme  
C.D.G.K

Copy to: -

1. With compliments Honourable MPA Haji Muzafar Ali Shujra PS-129
2. Town Officer (I&S), TMA Bin Qasim Town, Karachi
3. Project Manager (MPAPP), CDGK
4. Divisional Accounts Officer (MPAPP), CDGK
5. Office File

1.   
2.   
Witness

SPECIAL  
ADHESIVE

  
SUPERINTENDENT  
OFFICE, GOVT OF SINDH  
KARACHI



M/s. M. Zeeshan & Brothers.

46

Stamp Value - Rs. 88/0/2



An AGREEMENT made this 29th day of September (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.,GDGK. hereinafter called the CDGK (which expression shall include their successors) of the one part and

M/s.M.Zeeshan & Brothers. carrying on business under the name and style of M/s.M.Zeeshan & Brothers. 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 5/a and dated 1-6-2011 for the work "CC Flooring in various streets of U-Gatt Colony Labour Square at a cost of Rs.29,35,677/=(Rupees Twenty Nine lac Thirty Five Thousand Six hundred Seventy Seven only) Sanctioned by DO vide para-5/a.

according in to the specification and the general conditions of the contract here-unto annexed and marked 5/a and dated 1-6-2011 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. 3% deducted from R.A.Bills. vide Challan No. in addition to the Earnest Money

Rs. 2% E/Money Rs.60,000/= vide Challan No. 5215 - dated 7-10-2011 and have given to

the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the

CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors legal representatives and assignees to pay to the CDGK a sum of Rs. equal to 10% as 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 29th day of September-2011. for the City of Karachi.

1. [Signature]
2. Balgi Enterprises
Witness

M. Zeeshan & Brothers
Proprietor
DISTRICT OFFICER
M.P.A., P.P., GDGK

KANWAL AZAM MUHAMMAD KHAN
SUPERINTENDENT
CONTRACTORS
OFFICE, GOVT OF Sindh
KARACHI



OFFICE OF THE TOWN MUNICIPAL ADMINISTRATION  
INFRASTRUCTURE & SERVICES (WING)  
BIN QASIM TOWN RAZZAKABAD KARACHI.

**TENDER FORM**

TENDER NO. 04

1. NAME OF WORK: C.C Flooring In Various Street ~~OR~~ UC-Cattle Colony  
Labour Colony
2. ESTIMATED COST: Rs. 29,40,000-00
3. EARNESR MONEY: Rs. 60,000-00 Vide Pay Order No. \_\_\_\_\_ Dated \_\_\_\_\_ -200
4. TENDER FEE: Rs. 3,000-00 Vide Pay Order No. \_\_\_\_\_ Dated \_\_\_\_\_ -200
5. TIME ALLOWED: \_\_\_\_\_ ( \_\_\_\_\_ Months)
6. ISSUED TO: M/s. M. Zeeshan & Bros.

- i) The contractor has to quote the rate of premium for schedule items at schedule "A" and item rates for Non-schedule items at schedule "B" (attached).
- ii) Conditional/Over writing tender eill not be excepted.
- iii) Nazim or his authorized officer will open the Tenders in the presence of contractors or their agents.
- iv) Nazim / Council has right to accept or reject any or all tender with out assigning any reason thereof.
- v) The contractor abides for all Terms and conditions mentioned in the printed form and has to execute such agreement.

Contractor's  
Signature

TOWN OFFICER,  
INFRASTRUCTURE & SERVICES,  
TOWN MUNICIPAL ADMINISTRATION  
BIN QASIM TOWN, KARACHI.

**SCHEDULE B**

Name of Work: **C.C FLOORING IN VARIOUS STREETS OF UC CATTLE COLONY,  
LABOUR SQUIRE**

S#	Qty	DESCRIPTION	Rate	Unit	Amount
01	44229.00Sft	Preparing sub grade including earth excavation for filling to an average depth of 9" dressing to camber and consolidation with power roller (S.H.W Page No:1 Item No: )	236.73	% Sft	Rs.1,04,703.00
02	22114.0Cft	P/L cement concrete brick or stone ballast 1-1/2" to 2" gauge 1:4:8 ratio etc..... complete	3584.10	% Cft	Rs.7,92,588.00
03	38460.00 Sft	Providing and laying 3"thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (Page No:43, Item No.16)	1820.23	%Sft	Rs.7,00,060.00
04	3846.00 Sft	Erection and removal of centering for RCC or plain cement concrete works of partial wood (vertical) etc complete	1405.75	%Sft	Rs.54,065.00
05	1442.00Cft	P/L cement concrete plan i/c placing compacting finishing and curing screening and washing of stone aggregate 1:2:4 etc complete .....	5941.10	%Cft	Rs.85,671.00
				Say	Rs.17,37,087.00

69  
above / below from the schedule rates,  
I/We the Contractor agree to execute this work irrespective of  
market rate and shall not claim escalation what so ever.



Contractor  
Signature



Town Officer (I&S)  
TMA Bin Qasim  
Karachi



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

3

**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 082/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT C.C. Flooring at Mari Goth UC Cattle Colony
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 0.980 Million
- 8). ENGINEER'S ESTIMATE 1.00 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (Days)
- 10). TENDER OPENED ON (DATE & TIME) 01-06-2011 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 Balaji Enterprises
  
- 16). CONTRACT AWARD PRICE Rs.9,83,575/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Balaji Enterprises  
M/s M. Zeeshan & Brothers  
M/s Shan Builders

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:

Tender

APPROVING AUTHORITY FOR AWARD OF CONTRACT DCO / Administrator

19). 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"/>	4234/2011
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily Islam & Muqadma on 14-05-2011 & Others News PApers
No	<input type="checkbox"/>	

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

C

4  
5

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"/>
-----	-------------------------------------	----	--------------------------

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

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

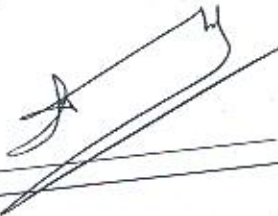
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

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

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

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

C

4  
5.



OFFICE OF THE PROJECT DIRECTOR MPA's PP  
CITY DISTRICT GOVERNMENT KARACHI

4<sup>th</sup> Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-9232426 / 9230661, Fax: 021-9230669

No. PD/MPAPP/CDGK/ 12 /2011

Dated: 11 / 10 /2011

M/s. Balaji Enterprises  
Karachi.

**WORK ORDER**

**SUBJECT: - CC FLOORING AT MARI GOTH UC CATTLE COLONY.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,83,575/- (**Rs. Nine Lac Eighty Three Thousand Five Hundred & Seventy Five Only**). You have accepted the contractual responsibility and have signed the contract agreement on **05-10-2011**.

You are, therefore, requested to start the work and complete it within **60 days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 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.

  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
C.D.G.K

Copy to: -

1. With compliments Honourable MPA Haji Muzafar Ali Shujra PS-129
2. Town Officer (I&S), TMA Bin Qasim Town, Karachi
3. Project Manager (MPAPP), CDGK
4. Divisional Accounts Officer (MPAPP), CDGK
5. Office File

M/s. Balaji Enterprises



Stamp Value - Rs. 2950/-  
20

An AGREEMENT made this 5th day of October (2011) 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., CDGK. hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s. Balaji Enterprises.

carrying on business under the name and style of M/s. Balaji Enterprises, 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 here unto annexed and marked 5/a and dated 1-6-2011 for the work CC Flooring at Mari Geth UC Cattle Colony at a cost of Rs. 9,83,575/- (Rupees Nine Lacs Eighty Three Thousand Five hundred Seventy Five only) Sanctioned by D.O. vide para-5/a.

according in to the specification and the general conditions of the contract here-in to annexed and marked 5/a and dated 1-6-2011 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. 05,00,000/-

for as security deposit Rs. 3% deducted from R.A. Bills. vide Challan No. 5104 in addition to the Earnest Money Rs. 2% E/Money Rs. 20,000/- dated 7-10-2011 and have given to the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the CDGK a sum of Rs. equal to 10% as mentioned above 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 recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hand this 5th day of October-2011 for the City of Karachi

1. [Signature]  
2. [Signature]

Witness [Signature]

DISTRICT OFFICER  
M.P.A. P.P. CDGK  
BALAJI ENTERPRISES  
Proprietor

Seal  
05 OCT 2011  
Contractor  
M. A. IZAZ  
VICE SUPERINTENDENT  
STAMP OFFICE GOVT. OF SINDH  
CITY COLLEGE





OFFICE OF THE TOWN MUNICIPAL ADMINISTRATION  
INFRASTRUCTURE & SERVICES (WING)  
BIN QASIM TOWN RAZZAKABAD KARACHI.

**TENDER FORM**

TENDER NO. 03

1. NAME OF WORK: C.C Flooring at Mari Goth UC-Cattle Colony.
2. ESTIMATED COST: Rs. 9,80,000-00
3. EARNESR MONEY: Rs. 20,000-00 Vide Pay Order No. Dated -200
4. TENDER FEE: Rs. 3,000-00 Vide Pay Order No. Dated -200
5. TIME ALLOWED: ( Months)
6. ISSUED TO: M/s. Balaji Enterprises

- i) The contractor has to quote the rate of premium for schedule items at schedule "A" and item rates for Non-schedule items at schedule "B" (attached).
- ii) Conditional/Over writing tender eill not be excepted.
- iii) Nazim or his authorized officer will open the Tenders in the presence of contractors or their agents.
- iv) Nazim / Council has right to accept or reject any or all tender with out assigning any reason thereof.
- v) The contractor abides for all Terms and conditions mentioned in the printed form and has to execute such agreement.

  
Contractor's  
Signature

  
TOWN OFFICER,  
INFRASTRUCTURE & SERVICES,  
TOWN MUNICIPAL ADMINISTRATION  
BIN QASIM TOWN, KARACHI.

**SCHEDULE B**

Name of Work: **C.C FLOORING AT MARI GOTH UC CATTLE COLONY.**

S#	Qty	DESCRIPTION	Rate	Unit	Amount
01	14731.00Sft	Preparing sub grade including earth excavation for filling to an average depth of 9" dressing to camber and consolidation with power roller (S.H.W Page No:1 Item No: )	236.73	% Sft	Rs.34,873.00
02	7366.0Cft	P/L cement concrete brick or stone ballast 1-1/2" to 2" gauge 1:4:8 ratio etc..... complete	3584.10	% Cft	Rs.2,64,005.00
03	12810.00 Sft	Providing and laying 3"thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (Page No:43, Item No.16)	1820.23	%Sft	Rs.2,33,171.00
04	1281.00 Sft	Erection and removal of centering for RCC or plain cement concrete works of partial wood (vertical) etc complete	1405.75	%Sft	Rs.18,008.00
05	480.00Cft	P/L cement concrete plan i/c placing compacting finishing and curing screening and washing of stone aggregate 1:2:4 etc complete .....	5941.10	%Cft	Rs.28,517.00
				Say	Rs.5,78,574.00

above / below from the schedule rates,  
I/We the Contractor agree to execute this work irrespective of  
market rate and shall not claim escalation what so ever.

*B. G. L.*  
Contractor  
Signature

*[Signature]*  
Town Officer (I&S)  
TMA Bin Qasim  
Karachi

# 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 082/2010-11
  - 5). BRIEF DESCRIPTION OF CONTRACT C.C. Flooring of various streets of UC- Rehri
  - 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
  - 7). TENDER ESTIMATED VALUE 1.960 Million
  - 8). ENGINEER'S ESTIMATE 2.00 Million  
(For Civil Works only)
  - 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (Days)
  - 10). TENDER OPENED ON (DATE & TIME) 01-06-2011 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 Shan Builders
  - 16). CONTRACT AWARD PRICE Rs.19,70,045/-
  - 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Shan Builders  
M/s M. Zeeshan & Brothers  
M/s Balaji Enterprises
  - 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
    - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
    - b).  - SINGLE STAGE – TWO ENVELOPE PROCEDURE X
    - c).  TWO STAGE BIDDING PROCEDURE X
    - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:



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"/> 4234/2011 |
| No  | <input type="checkbox"/>                      |
- ii). News Papers  
 (If yes, give names of newspapers and dates)
- |     |  |
|-----|--|
| Yes | <input checked="" type="checkbox"/> Daily Islam & Muqadma on 14-05-2011 & Others News Papers |
| 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"/> |

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



OFFICE OF THE PROJECT DIRECTOR MPA's PP  
CITY DISTRICT GOVERNMENT KARACHI

4<sup>th</sup> Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-9232426 / 9230661, Fax: 021-9230669

No. PD/MPAPP/CDGK/ // /2011

Dated: 11 / 10 /2011

M/s. Shan Builders  
Karachi.

**WORK ORDER**

**SUBJECT: - CC FLOORING VARIOUS STREETS OF UC-REHRI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,70,045/- (Rs. Nineteen Lac Seventy Thousand & Forty Five Only). You have accepted the contractual responsibility and have signed the contract agreement on 29-09-2011.

You are, therefore, requested to start the work and complete it within 60 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 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.

  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
C.D.G.K

Copy to: -

1. With compliments Honourable MPA Haji Muzafar Ali Shujra PS-129
2. Town Officer (I&S), TMA Bin Qasim Town, Karachi
3. Project Manager (MPAPP), CDGK
4. Divisional Accounts Officer (MPAPP), CDGK
5. Office File



OFFICE OF THE PROJECT DIRECTOR MPA's PP  
CITY DISTRICT GOVERNMENT KARACHI

4<sup>th</sup> Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-9232426 / 9230661, Fax: 021-9230669

No. PD/MPAPP/CDGK/ // /2011

Dated: 11 / 10 /2011

M/s. Shan Builders  
Karachi.

**WORK ORDER**

**SUBJECT: - CC FLOORING VARIOUS STREETS OF UC-REHRI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.19,70,045/- (Rs. Nineteen Lac Seventy Thousand & Forty Five Only). You have accepted the contractual responsibility and have signed the contract agreement on 29-09-2011.

You are, therefore, requested to start the work and complete it within 60 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 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.

  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
C.D.G.K

Copy to: -

1. With compliments Honourable MPA Haji Muzafar Ali Shujra PS-129
2. Town Officer (I&S), TMA Bin Qasim Town, Karachi
3. Project Manager (MPAPP), CDGK
4. Divisional Accounts Officer (MPAPP), CDGK
5. Office File



Stamp Value - Rs. 5,920/-

M/s. Shan Builders

An AGREEMENT made this 29th day of September (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.GDGK. hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s. Shan Builders.

carrying on business under the name and style of M/s. Shan Builders 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 5/a and dated 1-6-2011 For the work "CG Flooring of various streets of U.G. Rehrah at each street No. 19070.045 (Ruparkh) in the area of Seven thousand and forty five sq. ft. at a cost of Rs. 39,15,749/- (Rupees Thirty Nine Lacs Fifteen Thousand and forty nine only) Sanctioned by DGO vide para-5/a.

according in to the specification and the general conditions of the contract here-unto annexed and marked 5/a and dated 1-6-2011 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. 2% deducted from R.A. Bills. vide Challan No. in addition to the Earnest Money Rs. 2% of Money Rs. 40,000/- vide Challan No. 5293 dated 7-10-2011 and have given the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that

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 recover damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 29th day of September 2011 at Karachi for the City of Karachi

1. District Officer, P.P.A., P.P.P., GDGK, SHAN BUILDERS Proprietor
2. Witness
Signature of G. U. Khan and M. A. Khan



120 SEP 2011 STAMP



OFFICE OF THE TOWN MUNICIPAL ADMINISTRATION  
INFRASTRUCTURE & SERVICES (WING)  
BIN QASIM TOWN RAZZAKABAD KARACHI.

**TENDER FORM**

TENDER NO. 01

1. NAME OF WORK: C.C Flooring Various Street Of UC- Rehri.
2. ESTIMATED COST: Rs. 19,60,000-00
3. EARNER MONEY: Rs. 40,000-00 Vide Pay Order No. \_\_\_\_\_ Dated \_\_\_\_\_ -200
4. TENDER FEE: Rs. 3,000-00 Vide Pay Order No. \_\_\_\_\_ Dated \_\_\_\_\_ -200
5. TIME ALLOWED: \_\_\_\_\_ ( \_\_\_\_\_ Months)
6. ISSUED TO: M/s. Shan Builder.

- i) The contractor has to quote the rate of premium for schedule items at schedule "A" and item rates for Non-schedule items at schedule "B" (attached).
- ii) Conditional/Over writing tender will not be excepted.
- iii) Nazim or his authorized officer will open the Tenders in the presence of contractors or their agents.
- iv) Nazim / Council has right to accept or reject any or all tender with out assigning any reason thereof.
- v) The contractor abides for all Terms and conditions mentioned in the printed form and has to execute such agreement.

  
Contractor's  
Signature

  
TOWN OFFICER,  
INFRASTRUCTURE & SERVICES,  
TOWN MUNICIPAL ADMINISTRATION  
BIN QASIM TOWN, KARACHI.

**SCHEDULE B**

Name of Work: **C.C FLOORING OF VARIOUS STREET UC-REHRI**

S#	Qty	DESCRIPTION	Rate	Unit	Amount
01	29486.00Sft	Preparing sub grade including earth excavation for filling to an average depth of 9" dressing to camber and consolidation with power roller (S.H.W Page No:1 Item No: )	236.73	% Sft	Rs.69,802.00
02	14743.0Cft	P/L cement concrete brick or stone ballast 1-1/2" to 2" gauge 1:4:8 ratio etc..... complete	3584.10	% Cft	Rs5,28,404.00
03	25640 Sft	Providing and laying 3"thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (Page No:43, Item No.16)	1820.23	%Sft	Rs.4,66,707.00
04	2564.00 Sft	Erection and removal of centering for RCC or plain cement concrete works of partial wood (vertical) etc complete	1405.75	%SFt	Rs.36,043.00
05	961.00Cft	P/L cement concrete plan i/c placing compacting finishing and curing screening and washing of stone aggregate 1:2:4 etc complete .....	5941.10	%Cft	Rs.57,094.00
				Say	Rs.11,58,850.00

above / below from the schedule rates,  
I/We the Contractor agree to execute this work irrespective of  
market rate and shall not claim escalation what so ever.

  
Contractor  
Signature

  
Town Officer (I&S)  
TMA Bin Qasim  
Karachi

**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 082/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT C.C. Flooring of various streets in Marvi Goth, Charagh Colony, Maadina Colony, Zafar Town, Qaddafi Town, Askari Town, UC Quaidabad Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 3.920 Million
- 8). ENGINEER'S ESTIMATE 4.00 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (Days)
- 10). TENDER OPENED ON (DATE & TIME) 01-06-2011 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 Shan Builders
- 16). CONTRACT AWARD PRICE Rs.39,15,049/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Shan Builders  
M/s Balaji Enterprises  
M/s M. Zeeshan & 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



- 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"/>
-----	-------------------------------------	----	--------------------------

- 21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 4234/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Islam & Muqadma on 14-05-2011 & Others News PAPers
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	✓
-----	--	----	---

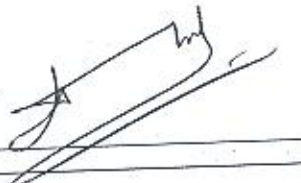
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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: 021-920



OFFICE OF THE PROJECT DIRECTOR MPA's PP  
CITY DISTRICT GOVERNMENT KARACHI

4<sup>th</sup> Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-9232426 / 9230661, Fax: 021-9230669

No. PD/MPAPP/CDGK/ 08 /2011

Dated: 11 / 10 /2011

M/s. Shan Builders  
Karachi.

**WORK ORDER**

SUBJECT: - CC FLOORING OF VARIOUS STREETS IN MARVI GOTH CHARAGH COLONY MADINA COLONY ZAFFAR TOWN, QADDAFI TOWN, ASKARI TOWN, UC QUAIDABAD.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.39,15,049/- (Rs. Thirty Nine Lac Fifteen Thousand & Forty Nine Only). You have accepted the contractual responsibility and have signed the contract agreement on 29-09-2011.

You are, therefore, requested to start the work and complete it within 60 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 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.

  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
C.D.G.K

Copy to: -

1. With compliments Honourable MPA Haji Muzafar Ali Shujra PS-129
2. Town Officer (I&S), TMA Bin Qasim Town, Karachi
3. Project Manager (MPAPP), CDGK
4. Divisional Accounts Officer (MPAPP), CDGK
5. Office File



47 M/s. Shan Builders

Stamp Value - Rs. 11,750

An AGREEMENT made this 29th day of September (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. CDGK. hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s. Shan Builders; carrying on business under the name and style of M/s. Shan Builders 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 5/n and dated 1-6-2011 For the work 'CC Flooring of various streets in Marvi Geth Charagh Colony, Madina Colony, Zaffar Town, Qaddafi Town, Askari Town, CC Quaidabad at a cost of Rs. 39,45,049/- (Rupees Thirty Nine Lac Fifteen Thousand & Forty Five SE

Sanctioned by IGO vide para-5/n. according in to the specification and the general conditions of the contract here-unto annexed and marked 5/n and dated 1-6-2011 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. 2% E/Money Rs. 80,000/= vide Challan No. 5219 dated 7-10-2011 and have given to the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the

CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the CDGK a sum of Rs. equal to 10% as 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 29th day of September-2011. for the City of Karachi

Handwritten signatures and stamps at the bottom of the document.





OFFICE OF THE TOWN MUNICIPAL ADMINISTRATION  
INFRASTRUCTURE & SERVICES (WING)  
BIN QASIM TOWN RAZZAKABAD KARACHI.

**TENDER FORM**

TENDER NO. 02

1. NAME OF WORK: CC Flooring Of Various Street In Marvi Goth Charagh Co:
2. ESTIMATED COST: Rs. 39,20,000-00 Madina Town Zafar Town,
3. EARNESR MONEY: Rs. 80,000-00 Vide Pay Order No. \_\_\_\_\_ Dated \_\_\_\_\_ -200  
Qaddafi Tonw, Askari Town,
4. TENDER FEE: Rs. 3,000-00 Vide Pay Order No. \_\_\_\_\_ Dated \_\_\_\_\_ -200  
UC-Quaidabad.
5. TIME ALLOWED: \_\_\_\_\_ ( \_\_\_\_\_ Months)
6. ISSUED TO: M/s. Shan Builders

- i) The contractor has to quote the rate of premium for schedule items at schedule "A" and item rates for Non-schedule items at schedule "B" (attached).
- ii) Conditional/Over writing tender eill not be excepted.
- iii) Nazim or his authorized officer will open the Tenders in the presence of contractors or their agents.
- iv) Nazim / Council has right to accept or reject any or all tender with out assigning any reason thereof.
- v) The contractor abides for all Terms and conditions mentioned in the printed form and has to execute such agreement.

  
Contractor's  
Signature

TENDER NO:

SCHEDULE B

Name of Work:

C.C FLOORING OF VARIOUS STREET IN MARVI GOTH, CHARGI COLONY, MADINA COLONY, ZAFAR TOWN, QADDAFI TOWN ASKARI TOWN UC-QUAIDABAD

S#	Qty	DESCRIPTION	Rate	Unit	Amount
01	58983.00Sft	Preparing sub grade including earth excavation for filling to an average depth of 9" dressing to camber and consolidation with power roller (S.H.W Page No:1 Item No:)	236.73	% Sft	Rs.1,39,630.00
02	29492.0Cft	P/L cement concrete brick or stone ballast 1-1/2" to 2" gauge 1:4:8 ratio etc..... complete	3584.10	% Cft	Rs.10,57,023.00
03	51290.00 Sft	Providing and laying 3"thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (Page No:43, Item No.16)	1820.23	%Sft	Rs.9,33,596.00
04	5129.00 Sft	Erection and removal of centering for RCC or plain cement concrete works of partial wood (vertical) etc complete	1405.75	%SFt	Rs.72,101.00
05	1923.00Cft	P/L cement concrete plan i/c placing compacting finishing and curing screening and washing of stone aggregate 1:2:4 etc complete .....	5941.10	% Cft	Rs.1,14,247.00
				Say	Rs.23,16,597.00

69.00

above / below from the schedule rates,  
 We the Contractor agree to execute this work irrespective of  
 market rate and shall not claim escalation what so ever.

*[Signature]*  
 Contractor  
 Signature

*[Signature]*

**OFFICE OF THE TOWN MUNICIPAL ADMINISTRATION BIN QASIM  
KARACHI**

No: TMA / BQ/Admin/ 669 /2011


Dated 06/06/2011


**BID EVALUATION REPORT  
(In compliance of Clause 45 SPP Rules 2010)**

- |   |   |  |
|---|---|--|
| 1. Name of Procuring Agency                         | : | TMA, Bin Qasim Karachi. ✓  |
| 2. Tender Reference No                              | : | 424 (08) / TMA / BQT/MPA ✓   |
| 3. Tender Description / Name of work/ Item          | : | Various Road In Village Ibrahim Hydri ✓<br>UC Ibrahim Hydri  |
| 4. Method of Procurement                            | : | Single Stage One Envelope Procedure ✓  |
| 5. Tender Published                                 | : | Daily "Islam" Dated 14/5/2011 &<br>Mukadima date 14/5/2011<br>SPPRA Website ID # 4234/2011 & CDGK<br>ID# 515-424 |
| 6. Total Bid Documents Sold                         | : | 03 Nos.  |
| 7. Total Bid 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                      | : | 01-06-2011 ✓   |
| 12. Bid Evaluation Report                           | : | -----  |

S#	Name of Firm or Bidder	Cost Offered by the Bidder	Rankin gin terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
01	M/s M. Zeeshan & Brothers	Rs.2959505/- (as per calculation)	1 <sup>st</sup> Lowest	51% above Estimated cost of Rs.3.0million	Qualified as per Evaluation Criteria	Recommended for award of work
02	M/s Shah Builder	Rs.2979104/- (as per calculation)	2 <sup>nd</sup> Lowest	52 % above Estimated cost of Rs.3.0 million	Qualified as per Evaluation Criteria	Responsive
03	M/s Balaji Enterprises	Rs.2993804/- (as per calculation)	3 <sup>rd</sup> Lowest	52.75% above Estimated cost of Rs.3.0 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

  
Member / TO (I&S)  
TMA, Bin Qasim Karachi

  
Chairman / T.M.O  
TMA, Bin Qasim Karachi

Director (CB) SPPRA w.r.t ID # 4234/ 2011  
With a request to upload on SPPRA Website.

Cc to:

No. 111204  
 M.C.B  
 15.6  
 Regulatory Authority of Sindh

# OFFICE OF THE TOWN MUNICIPAL ADMINISTRATION BIN QASIM

## KARACHI

No: TMA / BQ/Admin/ 670 /2011

Dated 06/06/2011

### BID EVALUATION REPORT (In compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency : TMA, Bin Qasim Karachi. ✓
2. Tender Reference No : 424 (07) / TMA / BQT/MPA ✓
3. Tender Description / Name of work/ Item : Water Supply Line from 2 ½' No; ✓  
Korangi to Lashari Mohallah Ali Akbar  
Shah Coloy UC Ibrahim Hydri  
UC Rehri
4. Method of Procurement : Single Stage One Envelope Procedure ✓
5. Tender Published : Daily "Islam" Dated 14/5/2011 &  
Mukadima date 14/5/2011  
SPPRA Website ID # 4234/2011 & CDGK  
ID# 515-424
6. Total Bid Documents Sold : 03 Nos.
7. Total Bid 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 : 01-06-2011 ✓
12. Bid Evaluation Report : -----

S#	Name of Firm or Bidder	Cost Offered by the Bidder	Rankin gin terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
01	M/s Balaji Enterprises	Rs.998150/- (as per calculation)	1 <sup>st</sup> Lowest	16% above Estimated cost of Rs.1.0million	Qualified as per Evaluation Criteria	Recommended for award of work
02	M/s Precision Engineering Services	Rs.999378/- (as per calculation)	2 <sup>nd</sup> Lowest	17.0 % above Estimated cost of Rs.1.0 million	Qualified as per Evaluation Criteria	Responsive
03	M/s Shan Builders	Rs.999684/- (as per calculation)	3 <sup>rd</sup> Lowest	17.25% above Estimated cost of Rs.1.0 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

Member / TO (I&S)  
TMA, Bin Qasim Karachi

Chairman S.M.O  
TMA, Bin Qasim Karachi

Director (CB) SPPRA w.r.t ID # 4234/ 2011  
With a request to upload on SPPRA Website.  
Cc to:

1. The Administrator TMA, Bin Qasim Karachi.



# OFFICE OF THE TOWN MUNICIPAL ADMINISTRATION BIN QASIM

## KARACHI

No: TMA / BQ/Admin/ 671 /2011


Dated 06/06/2011


### BID EVALUATION REPORT (In compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency : TMA, Bin Qasim Karachi.
2. Tender Reference No : 424 (06) / TMA / BQT/MPA
3. Tender Description / Name of work/ Item : CC Flooring at Ali Brohi Goth UC Rehri
4. Method of Procurement : Single Stage One Envelope Procedure
5. Tender Published : Daily "Islam" Dated 14/5/2011 & Mukadima date 14/5/2011  
SPPRA Website ID # 4234/2011 & CDGK ID# 515-424
6. Total Bid Documents Sold : 03 Nos.
7. Total Bid 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 : 01-06-2011
12. Bid Evaluation Report : -----

S#	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
01	M/s Balaji Enterprises	Rs.983575/- (as per calculation)	1 <sup>st</sup> Lowest	70% above Estimated cost of Rs.1.0million	Qualified as per Evaluation Criteria	Recommended for award of work
02	M/s Precision Engineering Services	Rs.990808/- (as per calculation)	2 <sup>nd</sup> Lowest	71.25% above Estimated cost of Rs.1.0 million	Qualified as per Evaluation Criteria	Responsive
03	M/s M. Zeeshan & Brothers	Rs.995725/- (as per calculation)	3 <sup>rd</sup> Lowest	72.10% above Estimated cost of Rs.1.0 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

  
Member / TO (I&S)  
TMA, Bin Qasim Karachi

  
Chairman / T.M.O  
TMA, Bin Qasim Karachi

Director (CB) SPPRA w.r.t ID # 4234/ 2011  
With a request to upload on SPPRA Website.  
Cc to:

1. The Administrator TMA, Bin Qasim Karachi.
2. The DO (MPA's PR) W&S, CDGK

**OFFICE OF THE TOWN MUNICIPAL ADMINISTRATION BIN QASIM  
KARACHI**

No: TMA / BQ/Admin/ 672 /2011

Dated 06/06/2011

**BID EVALUATION REPORT  
(In compliance of Clause 45 SPP Rules 2010)**

- 1. Name of Procuring Agency : TMA, Bin Qasim Karachi.
- 2. Tender Reference No : 424 (05) / TMA / BQT/MPA
- 3. Tender Description / Name of work/ Item : CC Flooring at Khaskheli Goth UC Rehri
- 4. Method of Procurement : Single Stage One Envelope Procedure
- 5. Tender Published : Daily "Islam" Dated 14/5/2011 & Mukadima date 14/5/2011  
SPPRA Website ID # 4234/2011 & CDGK ID# 515-424
- 6. Total Bid Documents Sold : 03 Nos.
- 7. Total Bid 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 : 01-06-2011
- 12. Bid Evaluation Report : -----

S#	Name of Firm or Bidder	Cost Offered by the Bidder	Rankin gin terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
01	M/s Balaji Enterprises	Rs.983575/- (as per calculation)	1 <sup>st</sup> Lowest	70% above Estimated cost of Rs.1.0million	Qualified as per Evaluation Criteria	Recommended for award of work
02	M/s Precisim Engineering Services	Rs.995147/- (as per calculation)	2 <sup>nd</sup> Lowest	72 % above Estimated cost of Rs.1.0 million	Qualified as per Evaluation Criteria	Responsive
03	M/s Shah Builders	Rs.998040/- (as per calculation)	3 <sup>rd</sup> Lowest	72.50% above Estimated cost of Rs.1.0 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**

**Member / TO (I&S)  
TMA, Bin Qasim Karachi**

**Chairman / T.M.O  
TMA, Bin Qasim Karachi**

Director (CB) SPPRA w.r.t ID # 4234/ 2011  
With a request to upload on SPPRA Website.

Cc to:

1. The Administrator TMA, Bin Qasim Karachi

SPPRA Form 11/2011  
No. 11/2011  
Dated 1/5/11  
Sindh Public Procurement  
Regulatory Authority - Govt. of Sindh

**OFFICE OF THE TOWN MUNICIPAL ADMINISTRATION BIN QASIM  
KARACHI**

No: TMA / BQ/Admin/ 673 /2011


Dated 06/06/2011


**BID EVALUATION REPORT  
(In compliance of Clause 45 SPP Rules 2010)**

1. Name of Procuring Agency : TMA, Bin Qasim Karachi. ✓
2. Tender Reference No : 424 (04) / TMA / BQT/MPA ✓
3. Tender Description / Name of work/ Item : CC Flooring in various street of ✓  
UC Cattle Colony Labbour Colony
4. Method of Procurement : Single Stage One Envelope Procedure ✓
5. Tender Published : Daily "Islam" Dated 14/5/2011 & ✓  
Mukadima date 14/5/2011  
SPPRA Website ID # 4234/2011 & CDGK  
ID# 515-424
6. Total Bid Documents Sold : 03 Nos.
7. Total Bid 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 : 01-06-2011 ✓
12. Bid Evaluation Report : -----

S#	Name of Firm or Bidder	Cost Offered by the Bidder	Rankin gin terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
01	M/s M. Zeeshan & Brothers	Rs.2935677/- (as per calculation)	1 <sup>st</sup> Lowest	69% above Estimated cost of Rs.3.0million	Qualified as per Evaluation Criteria	Recommended for award of work
02	M/s Shan Builder	Rs.2954785/- (as per calculation)	2 <sup>nd</sup> Lowest	70.10 % above Estimated cost of Rs.3.0 million	Qualified as per Evaluation Criteria	Responsive
03	M/s Balaji Enterprises	Rs.2973893/- (as per calculation)	3 <sup>rd</sup> Lowest	71.20% above Estimated cost of Rs.3.0 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

  
Member / TO (I&S)  
TMA, Bin Qasim Karachi

  
Chairman / T.M.O  
TMA, Bin Qasim Karachi

(9)

**OFFICE OF THE TOWN MUNICIPAL ADMINISTRATION BIN QASIM**

**KARACHI**

No: TMA / BQ/Admin/ 674 /2011


Dated 06/06/2011


**BID EVALUATION REPORT**  
(In compliance of Clause 45 SPP Rules 2010)

- |   |   |   |
|---|---|---|
| 1. Name of Procuring Agency                         | : | TMA, Bin Qasim Karachi.                                 |
| 2. Tender Reference No                              | : | 424 (03) / TMA / BQT/MPA                                |
| 3. Tender Description / Name of work/ Item          | : | CC flooring at Mari Goth Cattle Colony                  |
| 4. Method of Procurement                            | : | Single Stage One Envelope Procedure                     |
| 5. Tender Published                                 | : | Daily "Islam" Dated 14/5/2011 & Mukadima date 14/5/2011 |
|   | : | SPPRA Website ID # 4234/2011 & CDGK ID# 515-424         |
| 6. Total Bid Documents Sold                         | : | 03 Nos.   |
| 7. Total Bid 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                      | : | 01-06-2011  |
| 12. Bid Evaluation Report                           | : |   |

S#	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
01	M/s Balaji Enterprises	Rs.983575/- (as per calculation)	1 <sup>st</sup> Lowest	70% above Estimated cost of Rs.1.0million	Qualified as per Evaluation Criteria	Recommended for award of work
02	M/s M. Zeeshan & Brothers	Rs.995147/- (as per calculation)	2 <sup>nd</sup> Lowest	72 % above Estimated cost of Rs.1.0 million	Qualified as per Evaluation Criteria	Responsive
03	M/s Shan Builders	Rs.998040/- (as per calculation)	3 <sup>rd</sup> Lowest	72.50% above Estimated cost of Rs.1.0 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

  
Member / TO (I&S)  
TMA, Bin Qasim Karachi

  
Chairman / T.M.O  
TMA, Bin Qasim Karachi

Director (CB) SPPRA w.r.t ID # 4234/ 2011  
With a request to upload on SPPRA Website.

Cc to:

# OFFICE OF THE TOWN MUNICIPAL ADMINISTRATION BIN QASIM

## KARACHI

No: TMA / BQ/Admin/ 675 /2011


Dated 06/06/ 2011


### BID EVALUATION REPORT (In compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency : TMA, Bin Qasim Karachi.
2. Tender Reference No : 424 (01) / TMA / BQT/MPA
3. Tender Description / Name of work/ Item : CC Flooring of various street of UC Rehri
4. Method of Procurement : Single Stage One Envelope Procedure
5. Tender Published : Daily "Islam" Dated 14/5/2011 & Mukadima date 14/5/2011 SPPRA Website ID # 4234/2011 & CDGK ID# 515-424
6. Total Bid Documents Sold : 03 Nos.
7. Total Bid 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 : 01-06-2011
12. Bid Evaluation Report : -----

S#	Name of Firm or Bidder	Cost Offered by the Bidder	Rankin gin terms of cost	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
01	M/s Shah Builder	Rs.1970045/- (as per calculation)	1 <sup>st</sup> Lowest	70% above Estimated cost of Rs.2.0million	Qualified as per Evaluation Criteria	Recommended for award of work
02	M/s M. Zeeshan & Brothers	Rs.1987428/- (as per calculation)	2 <sup>nd</sup> Lowest	71.50 % above Estimated cost of Rs.2.0 million	Qualified as per Evaluation Criteria	Responsive
03	M/s Balaji Enterprises	Rs.1996119/- (as per calculation)	3 <sup>rd</sup> Lowest	72.25% above Estimated cost of Rs.2.0 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

  
Member / TO (I&S)  
TMA Bin Qasim Karachi

  
Chairman / T.M.O  
TMA, Bin Qasim Karachi

Director (CB) SPPRA w.r.t ID # 4234/ 2011  
With a request to upload on SPPRA Website.

Cc to:

1. The Administrator TMA, Bin Qasim Karachi.
2. The DO (MPA's PP) W&S, CDGK.

(2)

**OFFICE OF THE TOWN MUNICIPAL ADMINISTRATION BIN QASIM  
KARACHI**

No: TMA / BQ/Admin/ 676 /2011


Dated 06/06/2011


**BID EVALUATION REPORT  
(In compliance of Clause 45 SPP Rules 2010)**

- SPPRA INVITED NO. 1576  
MUM  
Regulatory Authority, S.P. Sindh
1. Name of Procuring Agency : TMA, Bin Qasim Karachi.
  2. Tender Reference No : 424 (02) / TMA / BQT/MPA
  3. Tender Description / Name of work/ Item : CC Flooring of various street of Marvi Goth Charagh Colony Madina Town, Zafar Town, Qazafi Town, Askari Town UC-Quaidabad
  4. Method of Procurement : Single Stage One Envelope Procedure
  5. Tender Published : Daily "Islam" Dated 14/5/2011 & Mukadima date 14/5/2011 SPPRA Website ID # 4234/2011 & CDGK ID# 515-424
  6. Total Bid Documents Sold : 03 Nos.
  7. Total Bid 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 : 01-06-2011
  12. Bid Evaluation Report : -----

S#	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
01	M/s Shan Builders	Rs.3915049/- (as per calculation)	1 <sup>st</sup> Lowest	69% above Estimated cost of Rs.4.0million	Qualified as per Evaluation Criteria	Recommended for award of work
02	M/s Balaji Enterprises	Rs.3961380/- (as per calculation)	2 <sup>nd</sup> Lowest	71 % above Estimated cost of Rs.4.0 million	Qualified as per Evaluation Criteria	Responsive
03	M/s M. Zeeshan & Brothers	Rs.3990338/- (as per calculation)	3 <sup>rd</sup> Lowest	72.25% above Estimated cost of Rs.4.0 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

  
Member / TO (I&S)  
TMA, Bin Qasim Karachi

  
Chairman / T.M.O  
TMA, Bin Qasim Karachi

Director (CB) SPPRA w.r.t ID # 4234/ 2011  
With a request to upload on SPPRA Website.  
Cc to: