

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

4th 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: 14 110

/2011

gritu

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 tó: -

- 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).		T. WORKS & SERVICES DEPARTMENT
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER 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 SCHEM	4E P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	2.940 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	3. <u>00.Million</u>
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 60 (Days)
10).	TENDER OPENED ON (DATE & TIME).	01-06-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED	03 Nos
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15),	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER: M/s/M. Zeeshan & Brothers
16).	CONTRACT AWARD PRICE	Rs.29.59,505/-
17).	RANKING OF SUCCESSFUL BIDDER E (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	N EVALUATION REPORT  M.s.M. Zeeshan & Brothers  M/s Shan Builders  M/s Balaji Enterprises
18).	METHOD OF PROCUREMENT USED:-	(TICK ONE)
	a).   SINGLE STAGE – ONE ENVE	LOPE PROCEDURE.
	b).   SINGLE STAGE – TWO ENVI	ELOPE PROCEDURE <u>N</u>
	e).   TWO STAGE BIDDING PROC	CEDURE X
	d). 🔲 TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDUREX
	□ PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACT	METHOD OF PROCUREMENT WAS ADOPTED I.C. TING / NEGOTIATION ETC. WITH BRILF REASONS

AP	PROVING AUTHORITY FOR AWARD OF CONTRAC	T DC	O / Adn	ninist	rator,		
o). W	THE THE PROCUREMENT WAS INCLUDED IN	ANNU			ЕМЕ	NT PI	AN:
			Yes	✓	No		
). ÁI	OVERTISEMENT:						
i).		Yes	√ 4	234/2	011		
	(If yes, give date and SPPRA's tender number)	No					
ii)	. News Papers (If yes, give names of newspapers and dates)	Yes	on 14	- TX - C - C - C - C - C - C - C - C - C -	am & 1 (11 & ( rs	The second second	
		No					
		-		4			-1
). NA	TURE OF CONTRACT		Local	V	Int.		
). W	HETHER QUALIFICATION CRITERIA						-
W	AS INCLUDED IN BIDDING / TENDER DOCUMENT Tyes, enclose a copy)	S?	Yes		No	1	4500
W	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT (yes, enclose a copy)	S?	Yes		No	1	7
). W	HETHER APPROVAL OF COMPETENT AUTHORITY	WAS (	)BTAE	SED I	FOR U	ISING	G A
	ETHOD OTHER THAN OPEN COMPETITIVE BIDDIN	13000000	Yes		No	V	
). W	AS BID SECURITY OBTAINED FROM ALL THE BID	DERS2	ħ.				
510 HO			Yes	V	No		1
		1				1	4
	VHETHER THE SUCCESSFUL BIDDER WAS LOWES VALUATED BID / BEST EVAULATED BID (in case of		Yes   meies)	<b>V</b>	No		1
). W	HETHER THE SUCCESSFUL BIDDER WAS TECHNIC	CALLY	COMP	LAIN	172		
	φ.		Yes				1
		0.01				1	E.
	HETHER INTEGRITY PACT WAS SIGNED? Tyes, enclose a copy)		Yes		No	<b>V</b>	
	HETHER NAMES OF THE BIDDERS AND THEIR QU HE TIME OF OPENING OF BIDS?	OTED I	PRICES Yes			ADO	<u>D</u> UT
	THETHER COPY OF EVALUATION REPORT GIVEN T	ľO ALL	виры	ERS?			
( A	attach copy of the bid evaluation report)		Yes	<b>V</b>	No		1
	N COMBLANCE NESCHAR	W.	f				
	RY COMPLAINTS RECEIVED  f yes, result thereof)	Yes	. ,				
3.5	Total reason thereon)	No	V				

	es, give details)	Yes	
		No	<u> </u>
1			
0.	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
		No	<u> </u>
	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
5).	(If yes, give details)	No	7
	BLACK LISTED?		V / VI
	games of the contract of the c		Yes   V   No
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	<b>PROCURI</b>	OCURING AGENCY TO TE
u-i	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	PROCURI IT: IF ABR	OCURING AGENCY TO THE SMENT? IF SO, DETAILS TO SOAD.
7). 8).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI IT: IF ABR	OCURING AGENCY TO THE MENT? IF SO, DETAILS TO SOAD.  Yes No V

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



#### 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 / I	DEPTT. WORKS & SERVICES DEPAR	RTMENT
2).	PROVINCIAL GOVT./LOCAL GOV	T./OTHER <u>LOCAL GOVERNMENT (</u> C	DGK)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMN	4E
4).	TENDER NUMBER	082/2010-11	
5).	BRIEF DESCRIPTION OF CONTRA	CT Water Supply Line form 2 1/2" N	o. Korangi to Lashari
	8 Garage 1	Muhallah Ali Akbar Shah Color	ny UC- Ibrahim Hydri.
6).	FORUM THAT APPROVED THE SC	CHEME P & D GOVERNMENT OF SI	NDHHDN
7).	TENDER ESTIMATED VALUE	0.980 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)	1.00 Million	
9).	ESTIMATED COMPLETION PERIO	DD (AS PER CONTRACT)(Days)	
10).	TENDER OPENED ON (DATE & TI	IME) 01-06-2011 at (02.:30 PM)	The state of the s
11).	NUMBER OF TENDER DOCUMEN (Attach list of buyers)	ITS SOLD <u>03 Nos</u>	
12).	NUMBER OF BIDS RECEIVED	03 Nos	
13).	NUMBER OF BIDDERS PRESENT	AT THE TIME OF OPENING OF BIDS	S <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)	
15).	NAME AND ADDRESS OF THE SU	UCCESSFUL BIDDER M/s Balaji Enterpris	<u>868</u>
16).	CONTRACT AWARD PRICE	Rs.9,98,150/-	
17).	RANKING OF SUCCESSFUL BIDDI (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	ER IN EVALUATION REPORT ) M/s Balaji Enterprises M/s Precision Engineering S M/s Shan Builders	ervices
18)	METHOD OF PROCUREMENT USE	ED:- (TICK ONE)	•
	a). SINGLE STAGE - ONE E	ENVELOPE PROCEDURE	✓
	b). SINGLE STAGE - TWO	ENVELOPE PROCEDURE	X
	e). TWO STAGE BIDDING	PROCEDURE	X
	d). TWO STAGE – TWO EN	VELOPE BIDDING PROCEDURE	<u>X</u>
EN		THER METHOD OF PROCUREMENT OF A NEGOTIATION ETC. WITH BRIEF	

	PROVING AUTHORITY FOR AWARD OF CONT	RACI DO	$O$ , $\Delta dm$	(1154)	11.11		
J.S.	WHETHER THE PROCUREMENT WAS INCLUDE	D4Z7/ZEG	AL PROC	URI	VII X	LBL7Z.,	
			Yes V	/.	10		
21),	ADVERTISEMENT:						
	i). SPPRA Website (If yes, give date and SPPRA's tender number)	Yes No	√ <u>4</u> :	234.2	1111		
	ii). News Papers (If yes, give names of newspapers and dates)*	Yes No		lma s	<u>m &amp;</u> on 14-0 s Pape		
22).	NATURE OF CONTRACT		Local	<b>V</b>	Int.		
23).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	HENTS?	Yes		So	✓	
24)	<ul> <li>WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)</li> </ul>	MENTS?	Yes .		No	✓	
25).	WHETHER APPROVAL OF COMPETENT AUTHOMETHOD OTHER THAN OPEN COMPETITIVE B	ORITY WAS BIDDING?	OBTAP Yes	AD.	LOR U No		
26)	WAS BID SECURITY OBTAINED FROM ALL TH	IE BIDDERS	9				
			Yes		10	V	
27)	WHETHER THE SUCCESSFUL BIDDER WAS LO EVALUATED BID - BEST EVAULATED BID (in a	OWEST case of consu	Yes ltancies)	✓	1.		
30.	E. WHETHER THE SUCCESSION BIDDER WAS IT	CHNCAL	YCOME	T M	NI:		
26)	E WHETHER THE SVCCESSIVE DIVIDES WELL IN	30.10.10.00	Yes				
291	). WHIETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes		10	✓	
30	). WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	HR QUOTE	D PRICE Yes	V V // I	RI RI	Alren i	١
3.1	). WHETHER COPY OF EVALUATION REPORT G	aves to a	LL BIDD	LRS			
	(Attach copy of the bid evaluation report)		105	V	10		

 ANY COMPLAINTS RECEIVED (If yes, result thereof)

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TEN	NDER NO	TICE / D/	OCHMENIE
	(If yes, give details)	Yes			OCCIVIENT
		No	V		+
34).	WASTHEEVTENDEN				
21).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes			
		No	<u> </u>		
35).	DEVIATION FROM QUALIFICATION CRITERIA				
	If yes, give details)	Yes			
		No	<u> </u>		- 6
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION OF CONTRACT (BANK GUARANTEE FTC)?	, IF ABE	Yes	No. DE	TAILS TO
	THE CONTRACT (BANK GUARANTEE ETC)?	ZAHON	Yes	No No	
39). (	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes	No	V
Sign; Auth	ature & Official Stamp of A			4.77,000 1	
FOR	OFFICE USE ONLY				

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



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

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No. PD/MPAPP/CDGK/ CE /2011

Dated: // / /0 /2011

M/s. Balaji Enterprises Karachi.

#### WORK ORDER

SUBJECT: - WATER SUPPLY LINE FROM 2 1/2" NO. KORANGI TO LASHARI MUHALLA ALI AKBER SHAH COLONY UC-IBRAHIM HYDERL

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 (1&S), TMA Bin Qasim Town, Karachi
- 3. Project Manager (MPAPP), CDGK
- Divisional Accounts Officer (MPAPP), CDGK
- 5. Office File



Enterprises.

Stamp Value -1 Rs. 3000/2

20	TI
C 4.771 C/T/A	N
An AGREEMENT made this day of day of Karach	
An AGREEMENT made this  (20.4) between the City District Government of the city of Karach  (20.4) between two thousand	1
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carrying on business under the name and style of M/s. Roland (2000)	
carrying on business under the name and style of	4
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here unto annexed and marked	韓
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	45
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and signed by the Contractors as the Contractors haven any all the lotteness as the Contractors haven and the contractors have a contractor and the contractors have a contractor and the contractors have a contractor and the co	ic
with its meaning and where as the	A
with the CDGK the sum of Rs.	/
here in to annexed and marked and signed by the Contractors after having made themselves fully acquainted and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have provide SUP SUP OF SIN WITH THE CONTRACTOR SUPPOSITION OF SIN WITH THE CONTRACTOR AS STATES AND ACCOUNTS AS SECURITY DEPOSITS AND ACCOUNTS AND ACCOUN	,
as security deposit Rs. 20 and uc tod 110 in addition to the Earnest Stephen wide Challan No. 20,000/=	10
Rs. 2% g/Money Rs. 20,000/= vide Challan No. 5110 dated 7-10-2011 and have given to vide Challan No. 5110 sum as Security for the due fulfilment	
Rs	A
vide Challan No. 5110 dated 7-10-2017 and the CDGK a lien over such sum as Security for the due fulfilment of the CDGK a lien over such sum as Security for the due fulfilment of the CDGK a lien over such sum as Security for the due fulfilment of the CDGK a lien over such sum as Security for the due fulfilment of the CDGK a lien over such sum as Security for the due fulfilment of the CDGK a lien over such sum as Security for the due fulfilment of the CDGK a lien over such sum as Security for the due fulfilment of the CDGK a lien over such sum as Security for the due fulfilment of the CDGK a lien over such sum as Security for the due fulfilment of the CDGK a lien over such sum as Security for the due fulfilment of the CDGK a lien over such sum as Security for the due fulfilment of the CDGK a lien over such sum as Security for the due fulfilment of the CDGK a lien over such sum as Security for the due fulfilment of the CDGK a lien over such sum as Security for the due fulfilment of the CDGK a lien over such sum as Security for the due fulfilment of the CDGK a lien over such sum as Security for the due fulfilment of the CDGK a lien over such sum as Security for the due fulfilment of the CDGK a lien over such such as the control of the CDGK as the control of the con	
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the Contract NO V THIS AGREEMENT WITTEDOOR and fulfil the CDGK and the Contractors shall respectively well truly carry and fulfil the CDGK and the Contractors shall respectively well truly carry and fulfil the contractors and conditions of the aforesaic.	
CDGK and the Contractors shall respectively went truly carry contract and abide by all the terms and conditions of the aforesaic.	
Contract and abide by an the	
The Contractors do hereby to the CDGK a sum of	
tegal representatives and assignees to pay to the CDGK a sum of the Rs. The box by way of penalty in case of the breach of any of the Rs. The contracts including those mentioned in the	
De 4 mentioned in the share mentioned in the	
Rs. Sont to by by way of penalty in case of the orenteed in the terms and conditions of the contracts including those mentioned in the terms and conditions of the contracts including those mentioned in the terms and conditions of the contracts including those mentioned in the terms and conditions of the right of the CDGK to recover the tender without prejudice to the right of the CDGK to recover the	
tender without prejudice to the	
damages for and such breach.	
IN WITNESS WHEREOF the said parties into Sth day of October - 1111	
this day of day of Karachi.	
JUL OF THE BALAJI ENTERPRISES	
Malaka . Page GIGK Merculator	
1. 20 5 5 TOTAL OF THE BALAJI ENTERPRISES	
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a when & Returned Stray	
2. Zecsher & Bretters 2 Ponthetors	
Winess I	3
Minc	



# 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		
2.	ESTIMATED COST: Rs. 9,80,000-00		ber Shah Colony UC. m 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 Ente	erloises	

- 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

	- 01	DESCRIPTION	Rate	Unit	Amount
1 6/R	Qty 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 confirming 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 lt.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 sluce 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 lt-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.	111610	Each	Rs.1,146.00
7 S/R	1.00 1.00 1.00 1.00	Providing and fitting of P.E fitting etc complete Spigot Elbow 90 Digree 160MM  Spigot Elbow 45 Digree 160MM  Spigot Tee 160MM  End 160MM	3766.00 3555.00 3966.00 1688.00	Each Each Each Each	Rs.3,766.00 Rs.3,555.00 Rs.3,966.00 Rs.1,688.00
-	1.00		Sea Sale	Say	Rs.9,78,509.0

\_above / below Except Item No.02 from the

BALS Sendiure

schedule rates.

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

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 / DEPT	TT. WORKS & SERVICES DEPAI	RTMENT	
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	THER LOCAL GOVERNMENT (C	CDGK)	
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMN	ИЕ	14.5
4).	TENDER NUMBER	082/2010-11		
5).	BRIEF DESCRIPTION OF CONTRACT	C.C. Flooring at Ali Brohi Goth	UC Rehri	3
6).	FORUM THAT APPROVED THE SCHEM	ME P & D GOVERNMENT OF SI	NDH	
7).	TENDER ESTIMATED VALUE	0.980 Million		
8).	ENGINEER'S ESTIMATE (For Civil Works only)	1.00 Million		
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) (Days)		
10).	TENDER OPENED ON (DATE & TIME)	01-06-2011 at (02.:30 PM)		\$100 B
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD 03 Nos		
12).	NUMBER OF BIDS RECEIVED	03 Nos		
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS	03 Nos	
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)		
15).	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s Balaji Enterpris	<u>es</u>	4
16).	CONTRACT AWARD PRICE	Rs.9,83,575/-		
17).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	EVALUATION REPORT  M/s Balaji Enterprises  M/s Precision Engineering So  M/s Shan Builders	ervices	
18).	METHOD OF PROCUREMENT USED:- (	TICK ONE)		
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE	✓	
	b). SINGLE STAGE - TWO ENVE	ELOPE PROCEDURE	X	
	c). Two stage bidding proc	EDURE	<u>X</u>	1 - 2
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE	<u>X</u>	
EM	PLEASE SPECIFY IF ANY OTHER I			ED i.e.

16	1	ETHER THE PROCUREMENT WAS INCLUDED IN					ST PLAN?
21)		/ERTISEMENT:		Yes		a land	
	— i).	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes No	<u> </u>	4234	<u>2011</u>	
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes No	Muq			15-2011 ers
22).	NAT	TURE OF CONTRACT		Local	<b>√</b>	Int.	
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENT ves, enclose a copy)	FS?	Yes .		No	<b>V</b>
24)	-WA	HETHER BID EVALUATION CRITERIA IS INCLUDED IN BIDDING / TENDER DOCUMENT Pres, enclose a copy)	TS?	Yes		No	~
25).		ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDDI	Y WAS NG?	OB <u>TAI</u> Yes	NED	FOR U	SING \
26).	WA	S BID SECURITY OBTAINED FROM ALL THE BII	DDERS:	)			
				Yes		So	$\checkmark$
27)	WF EV/	HETHER THE SUCCESSFUL BIDDER WAS LOWES ALUATED BID / BEST EVAULATED BID (in case o	ST Éconsuli	Yes tancies)	✓ ·	No	
28).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECHN	ICALLS	' COM	LAIN	:12	
				Yes	<b>✓</b>	No.	
29). X		ETHER INTEGRITY PACT WAS SIGNED? /es, enclose a copy)		Yes		No	✓
30).	WH	ETHER NAMES OF THE BIDDERS AND THEIR QUE TIME OF OPENING OF BIDS?	UOTED	PRICE Yes			AD OUT.
31).		ETHER COPY OF EVALUATION REPORT GIVEN ach copy of the bid evaluation report)	TO ALI	BIDD Yes			
32).	ANY	COMPLAINTS RECEIVED	Yes	; T			

(If yes, result thereof)

	(If yes, give details)	Yes	IDER NOTICE / DOCUMEN
		No	1/
	***	1:50	1.3
	NA O THE EVERYOLOU MADE IN DECRONGE TIMES		-
4).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	(it yes, give reasons)	No	<u>✓</u>
61	DEVIATION FROM OUT HEIGHTION CRITERIA		
5).	DEVIATION FROM QUALIFICATION CRITERIA  If yes, give details)	Yes	
	ii yes, give detaiis)	No	<u> </u>
			3
6).	WAS IT ASSURED BY THE PROCURING AGENCY TH	HAT THE	SELECTED FIRM IS NOT
	BLACK LISTED?		Yes 🗸 No 🗕
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	PROCUE	REMENT? IF SO, DETAILS
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUE	REMENT? IF SO, DETAILS
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	PROCUE IT, IF AB	REMENT? IF SO, DETAILS BROAD.  Yes No ✓
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUE IT, IF AB	REMENT? IF SO, DETAILS BROAD.  Yes No  N ADVANCE PAYMENT I
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUE IT, IF AB	REMENT? IF SO, DETAILS BROAD.  Yes No ✓
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCUE IT, IF AB	REMENT? IF SO, DETAILS BROAD.  Yes No ✓  N ADVANCE PAYMENT I  Yes No ✓
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCUE IT, IF AB	REMENT? IF SO, DETAILS BROAD.  Yes No  N ADVANCE PAYMENT I
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCUE IT, IF AB	REMENT? IF SO, DETAILS BROAD.  Yes No  Yes No  Yes No  Yes No  Yes No  Yes
18). 39).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROCUE IT, IF AB	REMENT? IF SO, DETAILS BROAD.  Yes No  Yes No  Yes No  Yes No  Yes No  Yes
38). Siş	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCUE IT, IF AB	REMENT? IF SO, DETAILS BROAD.  Yes No  Yes No  Yes No  Yes No  Yes No  Yes

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



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

4th 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: // / /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: -

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



Stamp Value -1 Rs. 2950/2

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(2011) between the City District Come day of October	PAKISTA
(2011) between the City District Government of the city of Karach.	وخالاندي-
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expression shall include their successors) of the one part and	(利、シブ)
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carrying on business under the name and style of M/s-Boleji by their Proprietor.	
hereinafter called the Co.	STANDAR
hereinafter called the Contractors (which expression shall include their successors and assignces of the said firm and heirs are	PAKISTAN
successors and assignces of the said firm and heirs executors; administrators, and assignces of the said individual partners of the said firm) of the tother.	
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DO vide para-5/n.	
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and signed by the Courter and dated	AKISTAN
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CDGK and the Contractors shall respectively well truly carry and fulfil the	
Contract and abide by all the terms and conditions of the aforesaic	11:44
The Contractors do hereby bind themselves, their heirs, successors	
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# 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: R	s. <u>9,80,000</u> -00			
3.	EARNESR MONEY: R	s. 20,000-00	Vide Pay Order No.	Dated	-200
4.	TENDER FEE: R	s. <u>3</u> ,000-00	Vide Pay Order No.	Dated	-200
5.	TIME ALLOWED:		( Months)		
6.	ISSUED TO: M/	s. Balaji Ente	es foises		

- 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).
- 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:)		% 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.

Signature Proprietor

Town Officer (I&S) TMA Bin Qasim Karachi





#### CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPT	T. WORKS & SERVICES DEPA	RTMENT
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER <u>LOCAL GOVERNMENT (</u>	CDGK)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAM	ME
4).	TENDER NUMBER	082/2010-11	41
5).	BRIEF DESCRIPTION OF CONTRACT	C.C. Flooring at Khaskheli UC	Rehri
6).	FORUM THAT APPROVED THE SCHEM	E P & D GOVERNMENT OF SI	NDH
7).	TENDER ESTIMATED VALUE	0.980 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)	1.00 Million	
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT)(Days)_	
10).	TENDER OPENED ON (DATE & TIME)	01-06-2011 at (02::30 PM)	
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD 03 Nos	
12).	NUMBER OF BIDS RECEIVED 0	3 Nos	
13).	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS	S 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)	
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Balaji Enterpri:	ses
16).	CONTRACT AWARD PRICE	Rs.9,83,575/-	
17).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	EVALUATION REPORT M/s Balaji Enterprises M/s Precision Engineering So M/s Shan Builders	ervices
18).	METHOD OF PROCUREMENT USED:- (T	TCK ONE)	
	a).   SINGLE STAGE – ONE ENVEL	OPE PROCEDURE	<u>√</u>
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE	X
	c). TWO STAGE BIDDING PROCE	EDURE	<u>X</u>
	d). TWO STAGE - TWO ENVELOR	PE BIDDING PROCEDURE	<u>X</u>
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		TISEM						Yes	1	10	34/2	O.F.E.		
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34),	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes				
	(If yes, give reasons)	No	1			_
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35).	DEVIATION FROM QUALIFICATION CRITERIA					
î.	If yes, give details)	Yes				
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37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IBE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PRACTION	OCURING	— I	NCY T	TO ILS
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<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



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

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

No. PD/MPAPP/CDGK/

/2011

Dated: // //0

/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.

> MPA's Priority Programme C.D.G.K

#### Copy to: -

- 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

Enterpisses.



Stamp Value -1 Rs 2950/

20

An AGREEMENT made this 5th day of Cotton of	8
( co.44) between the City District Government of the city of Karach.	12 1
thousand Steven	1 7 人) 前。
the board of the board of the contract of the	
expression shall include their successors) of the one part and	الراب ال
ac / Walleds Entorgra SGS.	NOOB
carrying on business under the name and style of M/s.Balaji	
	PAKISTAN
A A TANK A TOWNSTONE TWINING CANDESSION SHAPE THE STATE	(12)
the early firm and neits executors, augusticities	10
and assignces of the said individual partners of the said firm) coff the rother	
A SECOND CONTRACTOR OF THE PROPERTY OF THE PRO	
WHEREAS the CDGK has accepted the Contractor's tender	
here unto annexed and marked 5/n and dated 1-6-2011  For the work WG Flooring at Khascheli Goth WG-Relation College at the work WG Flooring at Khascheli Goth WG-Relation College at the work WG Flooring at Khascheli Goth Wine Loc Fighty Toronto.	الرادي تان
For the work CG Flooring at Anasano Nine Lac Eighty Three	JUN .
at a cost of Rs. 9.83.575/= (Ruseos Nine Lac Eighty Three Thousand Five hundred Seventy Five only) Banctioned by	SPECIAL
	PARISTAN
the specification and the general conditions of the contract	110000000000000000000000000000000000000
and dated and marked 5m	. وسوروپي
with its meaning and where as the Contractors have already deposited	
with the CDGK the sum of Rs.	
fc1 as security deposit Rs. 2% deducted from R.A.Bills. 195 CCT 2 in addition to the Earnest Money	
as security deposit Rs. 8% Godde tod 11sm to the Barnest Money	
Vide Citatian No.	2(69R)
Rs. 2% E/Money Rs. 20,000/=  vide Challan No. 5106 dated 7-10-2011 and have given to	"SPECIAL
	200000000000000000000000000000000000000
the COUR a hen over such such as Booking WITNESSETH, that the	(ووسوران
CDGK and the Contractors shall respectively well truly carry and fulfil the	
Contract and abide by all the terms and conditions of the aforesaid	/ + D
specification and tender.	
The Contractors do hereby bind themselves, their heirs, successory	
a equal to . Who ashower of penalty in case of the oreach of any of	到45 NOT A 1 及 1 20 公司
tender without prejudice to the right of the CDOR	TO LED TO A STATE OF
damages for and such breach.	F 1777
IN WITNESS WHEREOF the said parties have set their dans	
this 5th day of October 201	
Wir the City of Karacia	
BESTET OFFICER	
M.P.A. P. P. GEGK	الله جهاما
6 2 2 2 1 05 OCT 2011	50R
BALAJIENTERPRISES	
KANDO REPORTATION	SPECIAL S
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## 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-R	ehri.	
2.	ESTIMATED COST: R	s. <u>9,80,000-00</u>			
3.	EARNESR MONEY: R	as. 20,000-00	Vide Pay Order No.	Dated	-200
4.	TENDER FEE: R	s. <u>3,000-00</u>	Vide Pay Order No.	Dated	-200
5.	TIME ALLOWED:	-	( Months)		
6.	ISSUED TO: M/	s. Balaji Ente	Hoises		

- 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.
- 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	De 19 000 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.18,008.00 Rs.28,517.00
	10	Alti.		Say	Rs.5,78,574.00

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

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 / DEPT	TT. WORKS & SERVICES DEPARTMENT
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	THER LOCAL GOVERNMENT (CDGV)
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 SCHEM	E P & D GOVERNMENT OF SINDU
7).	TENDER ESTIMATED VALUE	2.940 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	3.00 Million
9),	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) (Dave)
10).	TENDER OPENED ON (DATE & TIME)	01-06-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED 03	3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s M. Zeeshan & Brothers
	CONTRACT AWARD PRICE	Rs.29,35,677/-
17).	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	VALUATION REPORT M/s M. Zeeshan & Brothers M/s Shan Builders M/s Balaji Enterprises
18). 1	METHOD OF PROCUREMENT USED:- (TIC	CK ONE)
	a). SINGLE STAGE - ONE ENVELO	PE PROCEDURE
	b). SINGLE STAGE - TWO ENVELO	PPE PROCEDURE X
	c).   TWO STAGE BIDDING PROCED	7.5
	d). Two stage - two envelope	BIDDING PROCEDURE X

		ETHER THE PROCUREMENT WAS INCLUD			Yes	1	No		
21).	ADV	'ERTISEMENT:			103		180		4.7
	i).	SPPRA Website	[	Yes	1	4234/	(2011		
	A X	(If yes, give date and SPPRA's tender number)		No	-	4234	2011		
		391 - 1014 (1996) (1014 1015), NONES AND SERVICE (1996) (1015 1016) (1015 1016) (1016 1016	1.	. 10					
	ii).	News Papers (If yes, give names of newspapers and dates)		Yes	on I	Daily Is 4-05-2 vs PAp	slam & 2011 & ers	Muqa Other:	dma s
			1	No			W/.040		
				88			AT .		1.
2).	NAT	URE OF CONTRACT		1/1	Loça	I	Int.		
3).	WH	ETHER QUALIFICATION CRITERIA			Yes		Nie	1./	
	WA:	S INCLUDED IN BIDDING / TENDER DOCUMES, enclose a copy)	MENTS	?	ics		No	V	
43									
4).		ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUM	MENTS	,	Yes		No	1	
		es, enclose a copy)							
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6),	WAS	THOD OTHER THAN OPEN COMPETITIVE B	BIDDING IE BIDD OWEST	G? DERS?	Yes Yes	✓ ✓	No	JSINO	G A
6). 7)	WAS WH	THOD OTHER THAN OPEN COMPETITIVE B  S BID SECURITY OBTAINED FROM ALL TH  SETHER THE SUCCESSFUL BIDDER WAS LO	BIDDING  BE BIDD  OWEST  case of co	G?  DERS?	Yes Yes Yes ancies)	✓ ✓	No No	JSIN	G A
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2. Balgitala Priss Witness 1



33).	ANY DEVIATION FROM SPECIFICATIONS OF THE				
203150	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes	VDER NO	TICE / [	OCUMEN
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	(If yes, give reasons)	No	1		
26)					
35).	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Yes			
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261	WAS IT ASSURED BY THE PROCURING A CONTOUR THE	A CONTRACTOR			
30).	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	AI IHE	Yes \		
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<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

3/3

1. Jess. 2. Balgi Entrysis





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

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

No. PD/MPAPP/CDGK/

10 /2011

Dated: 1/ / 10 /2011

M/s. M. Zeeshan & Brothers Karachi.

### WORK ORDER

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

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: -

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

	M/s. M. 2 2 Brain	eesha
	estan e Brai	Thers.
	46	
الداع تان	Stamp Value -1 Rs. 8	
10015	7000	PAKISTAN
SPĒCIĀL ĀDHESIVE	An AGREEMENT made this 29th day of September (2011) between the City District Government of the city of Karach	اع بزار ردپر ا
PAKISTAN	by in the Christian Year two thousand Eleven their BO-I(P&D)/G.M. GDGK. hereinafter called the CDGK (which	12
	expression shall include their successors) of the one part and	, van
	M/s.M.Zeeshan & Brothers.  Carrying on business under the name and style of M/s.M.Zeeshan  Restrections	باعت ال
	by their Preprietor. 298	5000H
العادات EP	successors and assignees of the said firm and heirs executors, administrators.	IBANUSTAN
10 R	and assignees of the said individual partners of the said firm) of the other part.	
SPECIAL ADHESIVE	WHEREAS the GDGK has accepted the Contractor's tender	
	For the work 'CC Flooring in various street's of Wildatt	ان ا
	Colony Labour Square at a cost of Rs. 29.35.677/=(Rusees ) Twenty Nine lac Thirty Fivo Thousand Six hundred Severes of	2000111
	Seven only) Senctioned by DOO vide para-5/n.  according in to the specification and the general conditions of the contract	RAKISTAN
	here-un to annexed and marked 5/n and dated 2/2011 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.	0 - '. '.
4	fer	
	as security deposit Rs. % deducted from R.A.Bills.  vide Challan No. in addition to the Earnest Money	اباع تان
	Rs. 2% E/Money Rs. 60,000/= vide Challan No. 5215 - dated 7-19-2011 and have given to	OBOR
	the CDGK a lien over such sum as Security for the due fulfilment of	PAKISTANI
	the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and ferfil the	الا يني و رويه الم
	Contract and abide by all the terms and conditions of the aforesaic specification and tender.	
	The Contractors do hereby bind themselves, their heirs, successors	
	Rs. equal to 10% asby way of penalty in case of the breach of any of the	1955 ST
	terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the right of th	
	damages for and such breach.	روسورون
	IN WITNESS WHEREOF the said parties have set their hands this 29th day of September 2011.	+
	for the City of Karachi.	و ن
	ISH OL: DISTRICT OFF ICER STATE SEP	الراجة شان معادمة
	1. 266 M.P.A. P.P., GBGK Proprietor	SPECIAL
	Balgi Forts Price	ADHESIVE
	W. tness Contract Since GOVT OF	



# 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 I:	n Various Street <b>OR</b> U	C-Cattle C	olony
2,	ESTIMATED COST: Rs. 29,40,000-	1	abour Colo	ny
3.	EARNESR MONEY: Rs. 60,000-00	Vide Pay Order No.	Dated	-200
4.	TENDER FEE: Rs3,000-00	Vide Pay Order No.	Dated	-200
5.	TIME ALLOWED;	( Months)		
6.	ISSUED TO: M/s. M. Zeesho	an la Bros:	X-100	

- 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.
- 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.
- 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
	- 10			Say	Rs.17,37,087.00

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 at Mari Goth UC	C 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		ises	
	** *** *** *** *** *** *** *** *** ***			
16).	CONTRACT AWARD PRICE	Rs.9,83,575/-	N. C.	
17).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	VEVALUATION REPORT M/s Balaji Enterprises M/s M. Zeeshan & Brothers M/s Shan Builders		
18).	METHOD OF PROCUREMENT USED:- (	TICK ONE)	W 13	
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE	✓	
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE	X	
	c). TWO STAGE BIDDING PROC	EDURE	X	
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE	<u>X</u>	
EMI	PLEASE SPECIFY IF ANY OTHER I			

C

#### APPROVING AUTHORITY FOR AWARD OF CONTRACT DCO / Administrator, WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? 4234/2011 Yes 21). ADVERTISEMENT: (If yes, give date and SPPRA's tender number) No SPPRA Website √ Daily Islam & Muqadma 1)on 14-05-2011 & Others Yes News PApers (If yes, give names of newspapers and dates) News Papers ii). No Int. Local V 22). NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS Yes V No Yes WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of consultancies) 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? No Yes 29). WHETHER INTEGRITY PACT WAS SIGNED? 30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? No (Attach copy of the bid evaluation report) Yes 32). ANY COMPLAINTS RECEIVED 5 (If yes, result thereof)

	GIVEN IN THE TENDER NOTICE / DOCUMENTS  Yes  No
TONS	GIVEN IN THE TEXT
FION FROM SPECIFICATIONS	Yes
ANY DEVIATION FROM	No V
(If yes, give details)	(100
(11)	
	JOE TIME? Yes
AND MADE IN RESPON	ASE THE STORY
34). WAS THE EXTENSION MADE IN RESPON	No V
34). WAS THE Dragons) (If yes, give reasons)	
(It yes, 8	
	Yes Yes
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TON FROM QUALITIES	No / v
35). DEVIATION FROM QUALIFICATION CI	State of the state
It yes, give	NG AGENCY THAT THE SELECTED FIRM IS NOT  Yes   V   No   -
	THAT THE SELECTED IN
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36). WAS IT AGO BLACK LISTED?	- NIC AGENCY TO THE
BLACK LISTE	OF THE PROCURING AGE DETAILS TO
. OFFIC	ER / OFFICIAL OF THE PROCURING AGENCY TO THE TION WITH THE PROCUREMENT? IF SO, DETAILS TO NANCING OF VISIT, IF ABROAD.  Yes No V
37). WAS A VISIT MADE BY ANY OFFIC SUPPLIER'S PREMISES IN CONNEC BE ASCERTAINED REGARDING FIN	TION WITH THE PROAD.
37). WAS A VISIT PREMISES IN CONTROL	JANCING OF VISIT, II Yes No
SIPPLIES - CED DELIARDITO	
BE ASCERTANTO	DAYMENT IN
(If yes, enclose a copy)	OVIDED ON MOBILIZATION ADVANCE PAYMENT IN Yes No V
- nn(	WIDED ON MOBILIZATION NO V
38). WERE PROPER SAFEGUARDS PRO THE CONTRACT (BANK GUARAN	TERETC)?
38). WERE PROPER OF (BANK GUARAN	This de the
THE CONTRACT (	1 1 1 1 1 1
	Yes
39). SPECIAL CONDITIONS, IF ANY	
39). SPECIAL CONDITIONS, (If yes, give Brief Description)	
(If yes, give Brief Description	M
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D	/ //
of A	
Signature & Official Stamp of	/
Signature & Officer Authorized Officer	
Aumora	
FOR OFFICE USE ONLY	2 Varach
FOROL	tariat No.4-A, Court Road, Karach
	- 101 NO 7-21 - 021-9/004

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



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

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

12 /2011 No. PD/MPAPP/CDGK/

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: -

With compliments Honourable MPA Haji Muzafar Ali Shujra PS-129

Town Officer (I&S), TMA Bin Qasim Town, Karachi

3. Project Manager (MPAPP), CDGK

Divisional Accounts Officer (MPAPP), CDGK

Office File

M/s. Balaji Enterprises.



Stamp Value -1 Rs. 29 50/2

Standy Town	12 mms/220722
20	PAKISTAN
An AGREEMENT made this 5th day of Co tober	دو مزار دویر
An AGREEMENT made this tay of Karach.  (2011) between the City District Government of the city of Karach.  (2011) between the City District Government of the city of Karach.	7
by in the Christian Year two thousand <u>Eleven</u> by in the Christian Year two thousand bereinafter called the CDGK (which	
by in the Christian Year two thousand the CDGK (which their BO-I(P&B)/G.M. GBGK. hereinafter called the CDGK (which	
aball incline their successions	
M/s.Balaji Enterprises.  M/s.Balaji Enterprises.	01.
M/s.Balaji Enterprises.  M/s.Balaji Enterprises.  carrying on business under the name and style of M/s.Balaji  Enterprises. Karachi.	200 H
Enterprises. Karacai.	
by their	PAKISTAN
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successors and assignees of the said firm and firm of the odden	6
and recignees of the said individual	1/35 1
the Confractor's tendent	11 / 月1-
part.  WHEREAS the CBGK has accepted the Contractor's tended and dated 1-6-2011	
and marked	
here unto annexed and marked 5/a and dated 1-6-2011  here unto annexed and marked at Mari Goth UC-Gattle Collegy 20  For the work "CG Flooring at Mari Goth UC-Gattle Collegy 20	
For the work 'GG Flooring at Mari Goth Go-Catoly Three at a cost of Rs. 9.83.575/=(Rupees Nine Lac Eighty Three Thousand Five hundred Seventy Five only) Sanctioned by Thousand Five hundred Seventy Five only)	
mi	SPECIAL
Ballato Vide Some of the contract	ADHESIVE
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as security deposit in addition to the Bathesi	4
Rs. 2% E/Money Rs. 20,000/= dated 7-10-2011 and have given t	200R
Rs. 2% E/Money Rs. 20,000/=  vide Challan No. 5104 dated 7-10-2011 and have given to the CDGK a lien over such sum as Security for the due fulfilment the Contract NO V THIS AGREEMENT WITNESSETH, that the Contract NO V THIS AGREEMENT witnesses the Contractors shall respectively well truly carry and fulfilment to the Contractors shall respectively well truly carry and fulfilment to the Contractors shall respectively well truly carry and fulfilment to the Contractors shall respectively well truly carry and fulfilment to the Contractors shall respectively well truly carry and fulfilment to the Contractors shall respectively well truly carry and fulfilment to the contractors and the contractors shall respectively well truly carry and fulfilment to the contractors are contractors.	i mornosamum
vide Challan No as Security for the due humanity	PAKISTAN
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The Contractors do hereby bind themselves, the CDGK a sum	الله الله
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damages for and such breach.	(A) (ISTAN
damages for and such breach.  IN WITNESS WHEREOF the said parties have set their ha	III (
IN WITNESS WHEREOF the said parties of October 201115	- W
this 5th day of the City of Karachi,	生活なり
500	7
DIERICT OFFICER Seal UP	
M.P.A. P.P. CDBALAJI ENTERPRISES	
Per Clair Fredam Proprieto	
1. 1. The over-or	CIAL
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2. 05 OCT confactors CES	品款 华州 剂
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# 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 1	Mari Goth UC-Cattle	Colony.	
2.	ESTIMATED COST: Rs.	9,80,000-00		- 3	
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 Entes	foises		

- 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

I/We the Contractor agree to execute this work irrespective of market rate and sharpnot claim escalation what so ever.

Contributor 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 / DEP	TT. WORKS & SERVICES DEPARTMENT
2)	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (CDGK)
3)		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 SCHEM	ME P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	1.960 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	2.00 Million
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) (Days)
10		01-06-2011 at (02.:30 PM)
11	<ol> <li>NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)</li> </ol>	OLD <u>03 Nos</u>
12	NUMBER OF BIDS RECEIVED 0	03 Nos
13)	). NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS 03 Nos
14)		(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Shan Builders
	CONTRACT AWARD PRICE	Rs.19.70,045/-
17)	. RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	EVALUATION REPORT M/s Shan Builders M/s M. Zeeshan & Brothers M/s Balaji Enterprises
18)	. METHOD OF PROCUREMENT USED:- (T	ICK ONE)
	a). SINGLE STAGE - ONE ENVEL	OPE PROCEDURE
	b).	OPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	DURE X
		PE BIDDING PROCEDURE X
[] EM	PLEASE SPECIFY IF ANY OTHER MI ERGENCY, DIRECT CONTRACTING / NEG	ETHOD OF PROCUREMENT WAS ADOPTED i.e. OTIATION ETC. WITH BRIEF REASONS:

APPR	OVING AUTHORITY FOR AWARD OF CONTRA	ACT <u>DC</u>	O / Adm	inistr	ator,		
. WH	ETHER THE PROCUREMENT WAS INCLUDED I	N ANNU	AL PRO Yes		No No	TPL	AN?
ADV	ERTISEMENT:	Control					
i).	SPPRA Website	Yes	√ 4°	234/2	011		
17.	(If yes, give date and SPPRA's tender number)	No					
ii).	News Papers (If yes, give names of newspapers and dates)	Yes		05-20	am & M H & O rs		ma
		No					
			T1	1./	Test		1
). NA	TURE OF CONTRACT		Local	V	Int.		1
W/	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy)	NTS?	Yes		No	V	
). W	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME yes, enclose a copy)	NTS?	Yes		No	1	1
). W	HETHER APPROVAL OF COMPETENT AUTHOR ETHOD OTHER THAN OPEN COMPETITIVE BID	ITY WAS DING?	Yes	NED	FOR U	JSIN	GΛ
5). W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	Yes	<b>√</b>	No		
7) W	VHETHER THE SUCCESSFUL BIDDER WAS LOV VALUATED BID / BEST EVAULATED BID (in cas	VEST se of consu	Yes	<b>V</b>	No		
3). W	HETHER THE SUCCESSFUL BIDDER WAS TEC	HNICALL	Y COM	PLA	INT?		
Wes 1993			Yes	1	No		
	HETHER INTEGRITY PACT WAS SIGNED? f yes, enclose a copy)		Yes		No	1	
0). V	VHETHER NAMES OF THE BIDDERS AND THEII THE TIME OF OPENING OF BIDS?	r quote	D PRIC Yes	ES W	ERE R	EAD	OUT
	* +			d part	20		
1). V	VHETHER COPY OF EVALUATION REPORT GIV Attach copy of the bid evaluation report)	EN TO A	LL BID Yes	DERS ✓	No		
nagen ope	A SOLVE A DITTE DECENTED		(es				-
32). A	NY COMPLAINTS RECEIVED If yes, result thereof)	1	No	<b>V</b>			

3	If yes, give details)	Yes	
	20 B	No	$\checkmark$
	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	✓
	***		
).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	If yes, give details)	No	<u> </u>
	a 9		
).	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	HAT THE	Yes ✓ No -
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).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	PROCUE	ROCURING AGENCY TO T REMENT? IF SO, DETAILS
).	SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCUE	ROCURING AGENCY TO T REMENT? IF SO, DETAILS
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUE	ROCURING AGENCY TO TREMENT? IF SO, DETAILS BROAD.
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	PROCUE	ROCURING AGENCY TO TREMENT? IF SO, DETAILS BROAD.
8). 9).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBI	PROCUE	ROCURING AGENCY TO TREMENT? IF SO, DETAILS BROAD.  Yes No V
3).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCUE	ROCURING AGENCY TO TREMENT? IF SO, DETAILS BROAD.  Yes No V  Yes No V  Yes No V
)). Sig	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCUE	ROCURING AGENCY TO TREMENT? IF SO, DETAILS BROAD.  Yes No V  Yes No V  Yes No V

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



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

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

No. PD/MPAPP/CDGK/

/2011

Dated: 1/ / 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: -

With compliments Honourable MPA Haji Muzafar Ali Shujra PS-129

Town Officer (I&S), TMA Bin Qasim Town, Karachi

Project Manager (MPAPP), CDGK

Divisional Accounts Officer (MPAPP), CDGK

5. Office File



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

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

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With compliments Honourable MPA Haji Muzafar Ali Shujra PS-129

2. Town Officer (I&S), TMA Bin Qasim Town, Karachi

Project Manager (MPAPP), CDGK

Divisional Accounts Officer (MPAPP), CDGK

5. Office File



92 Builders.

Stamp Value -1 Rs 5,920/2

	PAKISTAN
An AGREEMENT made this 29th day of Seatember	المج بزار دوير
( 2011) between the City District Government of the city of Karach	
by in the Christian Year two thousand Eloven	12: 1/3
their DO-I(P&B)/C.M. GBGK. hereinafter called the CDGK (Winter)	A. 4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
expression shall include their successors) of the one part and	
carrying on business under the name and style of M/s. Shan Builder's	
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and assignees of the said individual partners of the said firm) of the other	
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here-ur to annexed and marked 5/n and dated 146-2011	TAKIOU
and signed by the Contractors after having made themselves fully acquainted	
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specification and tender.	
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legal representatives and assignees to pay to the CDGK, a sum	ادارے ۱۰۰
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to and conditions of the contracts including those mentioned in	acutus Is-
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# 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 Var	oius Street Of UC- H	Rehri.	
2.	ESTIMATED COST: Rs19,60,000-00			
3.	EARNESR MONEY: Rs. 40,000-00	Vide Pay Order No.	Dated	-200
4.	TENDER FEE: Rs3,000-00	Vide Pay Order No.	Dated	-200
5.	TIME ALLOWED:	( Months)		
6.	ISSUED TO: M/s. Shan Build	der.		19

- 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.
- Nazim or his authorized officer will open the Tenders in the presence of contractors or their agents.
- Nazim / Council has right to accept or reject any or all tender with out assigning any reason thereof.
- 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:)	1	% Sñ	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	B 0/0
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.36,043.00 Rs.57,094.00
				Say	Rs.11,58,850.00

above / below from the schedule rates,

I/We the Contra or 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 / DEP	TT. WORKS & SERVICES DEI	PARTMENT
2).	PROVINCIAL GOVT./LOCAL GOVT./O		Del Contra Contra Minor de Contra
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRA	
4).	TENDER NUMBER	082/2010-11	
5).	BRIEF DESCRIPTION OF CONTRACT	C.C. Flooring of various stre	ets in Marvi Goth, Charagh
		Colony, Maadina Colony, Za	far Town, Qaddafi Town,
		Askari Town, UC Quaidaba	d Town.
6).	FORUM THAT APPROVED THE SCHEM	ME P & D GOVERNMENT OF	SINDH
7).	TENDER ESTIMATED VALUE	3.920 Million	
8).	ENGINEER'S ESTIMATE (For Civil Works only)	4.00 Million	
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) (Days)	
10).	TENDER OPENED ON (DATE & TIME)		
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD 03 Nos	
12).	NUMBER OF BIDS RECEIVED	03 Nos	
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BI	DS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)	
15).	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s Shan Builde	rs
16).	CONTRACT AWARD PRICE	Rs.39,15.049/-	
17).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st , 2nd, 3rd EVALUATION BID)	EVALUATION REPORT M/s Shan Builders M/s Balaji Enterprises M/s M. Zeeshan & Broth	ners
18).	METHOD OF PROCUREMENT USED:- (7	TICK ONE)	
	a).   SINGLE STAGE – ONE ENVEI	LOPE PROCEDURE	✓
	b).   SINGLE STAGE – TWO ENVE	LOPE PROCEDURE	X
	c).   TWO STAGE BIDDING PROCE	EDURE	X
	d). TWO STAGE - TWO ENVELO	PE BIDDING PROCEDURE	X

	WHE	ETHER THE	PROCURE	EMENT W	AS INCLU	IDED IN	ANNU.		JCUF	CEMIEN	NI PLA
								Yes	V	No	
1). 7	ADVI	ERTISEMEN'	Γ;								
1.5	i).	SPPRA Web					Yes	1	234/2	2011	
		(If yes, give	date and S	SPPRA's te	nder numb	er)	No				
				60 58				√ D	aily Is	lam & N	Anaadn
	ii).	News Papers (If yes, give		newenaner	s and dates		Yes	on 14	-05-2	011&0	
		(II yes, give	names or i	newspaper.	s and dates,	3 1	No	News	PApe	ers	
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4).		ETHER BID						Yes		No	1
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6).	WA WH EV/	THOD OTHE S BID SECUI	R THAN C RITY OBT SUCCES ID / BEST	OPEN CON CAINED F SSFUL BID EVAULA	MPETITIV ROM ALL DDER WAS TED BID (	E BIDDI THE BII S LOWES In case o	NG? DDERS' ST f consul	Yes Yes Yes tancies	✓ ✓	No No No NT?	JSING V
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6).	WA WH EV/	THOD OTHE S BID SECUI  BETHER THE ALUATED BI	R THAN C RITY OBT SUCCES ID / BEST SUCCESS	OPEN CON CAINED F SSFUL BID EVAULA SFUL BID	MPETITIV ROM ALL DDER WAS TED BID (	E BIDDI THE BII S LOWES In case o	NG? DDERS' ST f consul	Yes Yes Yes tancies	✓ ✓	No No No NT?	JSING V
6). 7)	WA WH	THOD OTHE S BID SECUI  BETHER THE ALUATED BI  ETHER THE	R THAN C RITY OBT SUCCES ID / BEST SUCCESS	OPEN CON CAINED F SSFUL BID EVAULA SFUL BID	MPETITIV ROM ALL DDER WAS TED BID (	E BIDDI THE BII S LOWES In case o	NG? DDERS' ST f consul	Yes Yes Yes tancies Y COM Yes	✓ ✓	No No No No	JSING V
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7) 8).	WA WH EV/ WH WH WH	THOD OTHE S BID SECUI HETHER THE ALUATED BI ETHER THE ETHER INTE res, enclose a	R THAN CRITY OBT SUCCESS SUCCESS EGRITY P COPY) MES OF TH	OPEN CONTAINED FOR SPUL BID PACT WAS	MPETITIV  ROM ALL  DDER WAS  TED BID ( DDER WAS  S SIGNED(	E BIDDI THE BII S LOWES in case o TECHN	NG? DDERS' ST f consul	Yes Yes Yes Yes You Yes Yes PRICE	V PLAI	No No No No ERER	✓       
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7) 8).	WA WH EV/ WH WH THI	THOD OTHE S BID SECUI HETHER THE ALUATED BI ETHER THE ETHER INTE res, enclose a HETHER NAM	R THAN ( RITY OBT  SUCCESS  SUCCESS  SUCCESS  EGRITY P  COPY)  MES OF TI  PENING (  Y OF EV.	OPEN COR CAINED F SFUL BID EVAULA SFUL BID ACT WAS HE BIDDE OF BIDS?	MPETITIV ROM ALL DOER WAS TED BID ( DOER WAS SIGNED!	E BIDDI THE BII S LOWES in case o TECHN	NG?  DDERS'  ST  f consul  ICALL'  UOTED	Yes Yes Yes Yes You Yes Yes Yes Yes	PLAI	No No No No No No No No	✓       
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33). <i>E</i>	If yes, give details)	Yes	
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	No	<b>√</b>
	260		
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes No	<u>✓</u>
		18	
35).	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Yes	✓
	10 22		
36).	WAS IT ASSURED BY THE PROCURING AGENCY T	HAT THE	Yes ✓ No -
	BLACK LISTED?		Yes   ✓   No   -
37)	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL	OF THE I	PROCURING AGENCY TO T
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)		
37).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)	ISIT, IF A	BROAD.  Yes No ✓
37). 38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)	ISIT, IF A	BROAD.  Yes No ✓
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOETHE CONTRACT (BANK GUARANTEE ETC)?	ISIT, IF A	BROAD.  Yes No ✓  ON ADVANCE PAYMENT D
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOE THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	ISIT, IF A	BROAD.  Yes No ✓  ON ADVANCE PAYMENT D  Yes No ✓
38).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOE THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	ISIT, IF A	BROAD.  Yes No ✓  ON ADVANCE PAYMENT D  Yes No ✓
39)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOE THE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	ISIT, IF A	BROAD.  Yes No ✓  ON ADVANCE PAYMENT D  Yes No ✓

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karc</u> Tele: 021-9205356; 021-9205369 & Fax: 021-920



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

4th 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: -

- 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

	4		11-10
1	Examp513	Stamp Value -1 Rs.	11,73
			PAKI
An AGREEMENT made t	his 29th	day of September	رويت
(2011) between the City Dist by in the Christian Year two tho	usand Ele	ev en	
their DO-I(P&B)/G.M. GDGK.	hereinafter cal	led the CDGK (which	
expression shall include their suc M/s.Shan Builder	cessors) of the or	ne part and	
M/s.Shan Builder carrying on business under the na	me and style of	M/s.Shan Bullders	
by their Preprietor.		1 2 3 0/2 8	Dan de
hereinafter called the Contracto	rs (which expres	ssion shall include the	SPE
successors and assignees of the sai	d firm and heirs	executors, administrators	The same
and assignees of the said individu	al partners of the	e said firm) of the other	PAKAS
part.		C TANKA	دار دومری دار دومری
WHEREAS the CDGK	has accepted	the Contractor's tender	5
here unto annexed and marked	5/n	and dated 196-2011	120
or the work 'CC Flooring a haragh Colony Madina Colo	or various st	reets in Marvi Goth	
skari Town. UG Quaidabad Rupces Thirty Nine Lac Fi	at a cost of	Rs. 39.15.049/#	Ç.,
Rupces Thirty Nine Lac Fi unctioned by ECO vide par	Iteen Thousa	nd & Forty Ning SEE	C.
		1:4:	100
according in to the specification a	nd the general co	onditions of the contract	
nere-un to annexed and marked and signed by the Contractors after	having made the	and dated 1-6-20 1/2/6	PAKISI
with its meaning and where as t	he Contractors	hove already d	0.20
with the CDGK the sum of Rs.	no contractors	have already deposited	in The
fc r	The second secon		
as security deposit Rs. 8% ded	ucted from R	·A·Bills.	
		on to the Earnest Money	
Rs. 2% E/Money Rs. 80,000/=		17/50	<u>نان</u>
ride Challan No. 5219		2011 and have given to	
he CDGK a lien over such surn			Z/4
he Contract NO V THIS AC	GREEMENT W	ITNESSETH that the	PAR
CDGK and the Contractors shall i	espectively well	truly carry and fulfil the	
Contract and abide by all the	terms and cond	itions of the aforesaic/2	
pecification and tender.		L* I	
The Contractors do hereby	bind themselves.	their heirs, successors	# 
egal representatives and assign	ees to pay to	the CDGK a sum of	(c)
Rs acual to 10% asby way of p	enalty in case of	the breach of any of the	· iυ
erms and conditions of the con	tracts including	those mentioned in the	
ender without prejudice to the			3
lamages for and such breach,		1/3//	Dan
IN WITNESS WHEREOF	the said partie	s have set they thank the	
this 29th		tember-2011	<b>1</b>
		City of Karach	
0	·	0 01	



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

## TENDER FORM

### TENDER NO. 02

1.	NAME OF WORK: CC Floo	ring Of Var	rious	Street	In Mary	ri Cath Cl	
2.	ESTIMATED COST: Rs. 39,	20,000-00			Qaddafi	Tonw Asl	aragh Col ar Town, kari Town,
3.			E.		UC-Quai	dabad.	TONIT!
٠.	EARNESR MONEY: Rs. 80,0	00-00	Vide	Pay Order N		Dated	200
4.	TENDER FEE: Rs 3 00					Dates	-200
7.5	TENDER FEE: Rs. 3,00	00-00	Vide	Pay Order N	o.	Dated	200
5.	TIME ALLOWED:		View 1			Dated	-200
	TIME ALLOWED:		(	Months)			
6.	ISSUED TO: M/s	an Build	1				
	w/s. <u>\pu</u> /)	May Exixia	Cr				
							-

- 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.
- 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

## 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	S# Q	ty			C-QUAIDABA	D				DADDAFI TOV
10				DESCRI	PTION	_	D			t
0	1	ii ii	excav	aring sub grad	le including e	earth	-	ate	Uni	it Amoun
	_	3983.00S	of 9" with p No:)	power roller (G 17	to an average de er and consolida l.W Page No:1 I	epth tion tem				
02	P/L cement con		rick or stone half	_	236.	73	% S1	ft Rs.1,39,630.(		
	294	492.0Cft	20 mm 2	to 2" gauge 1	1:4:8 ratio etc.	ast				
03		Providing and laying 3"thick topping cement concrete (1.2.4)			3584.1		% Cft	Rs.10,57,023.(		
4	51290.00 Sft finishin No:43,		finite (1.2.4) Including and			820.23	2 0			
+			Erection	and removal of	T T		020.2	5 %	Sft	Rs.9,33,596.00
+	5129.	00 Sft	wood (ve	and removal of ce cement concrete w ertical) etc complet	te partial	14	05.75	%S	204	
	1923.0	-	P/L ceme compacting and washing complete.	nent concrete plang finishing and coing of stone aggn	an i/c placing curing screening regate 1:2:4 etc	1.		700	11	Rs.72,101.00
	1923.0	OCH					1.10	% C.	ft R	Rs.1,14,247.00
7.00	) a	7-	/					Say	R	s.23,16,597.00

We the war actor agree to execute this work irrespective of market rate and shall not claim escalation what so ever.

Contractor Signature





Service 15.6 MCB

# 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)

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

UC Ibrahim Hydri

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

5#	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.

SPERA INVIADULA OS MAN

# 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 1/2' 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

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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.

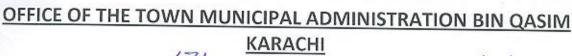
Member/D.D.O (W&S) CDGK

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

Chairman 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 Oasim Karachi.



No: TMA / BQ/Admin/ 67/ /2011

Dated 66/06/2011

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

Name of Procuring Agency : TMA, Bin Qasim Karachi.

2. Tender Reference No : 424 (06) / TMA / BQT/MPA

Tender Description / Name of work/ Item : CC Flooring at Ali Brohi Goth UC Rehri
 Method of Procurement : Single Stage One Envisions Proceedure

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

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 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 (MDA's DD) Wes CDCK



### 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 🗸

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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

5. Tender Published

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

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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

TMA, Bin Qasim Karachi

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

Cc to:

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## 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

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

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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

Chairn T.M.O TMA, Bin Qasim Karachi

Director (CB) SPPRA w.r.t ID # 4234/ 2011

# 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)

Name of Procuring Agency

2. Tender Reference No

Tender Description / Name of work/ Item

4. Method of Procurement

Tender Published

TMA, Bin Qasim Karachi.

424 (03) / TMA / BQT/MPA<

CC flooring at Mari Goth Cattle Colony -

Single Stage One Envelope Procedure

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

7. Total Bid Received

8. Technical Bid Opening date (if applicable)

9. No: of bid technically qualified (if applicable)

10. Bid (s) Rejected

11. Financial Bid Opening date

12. Bid Evaluation Report

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

01-06-2011

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

This issues with the approval of the members of the procurement comm

Member/D.D.O (W&S) CDGK

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

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

## 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

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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 a request to upload on SPPRA Website.
Cc.to:

The Administrator TMA, Bin Qasim Karachi.

2. The DO (MPA's PP) W&S, CDGK.

# OFFICE OF THE TOWN MUNICIPAL ADMINISTRATION BIN QASIM KARACHI

No: TMA / BQ/Admin/ 6 76 /2011

Dated 06/06/2011

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

Name of Procuring Agency
 Tender Reference No

No :

3. Tender Description / Name of work/ Item

TMA, Bin Qasim Karachi.

424 (02) / TMA / BQT/MPA CC Flooring of various street of

Marvi Goth Charagh Colonym Madina Town, Zafar Town, Qazafi Town, Askari

Town UC-Quaidabad

5. Tender Published

Single Stage One Envelope Procedure / 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

Total Bid Received

8. Technical Bid Opening date (if applicable)

9. No: of bid technically qualified (if applicable)

10. Bid (s) Rejected

11. Financial Bid Opening date

12. Bid Evaluation Report

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

01-06-2011

0	Name of Firm or Bidder	Cost Offered by the Bidder	Rankin gin terms of cost	Comparison with estimated cost	Reasons for acceptance	Remarks
	1	2	3	4	/ rejection	
01	M/s Shan Builders	Rs.3915049/-	1 <sup>st</sup> Lowest		5	6
02	M/s P. L II -	(as per calculation)	1 cowest	69% above Estimated cost of Rs.4.0million	Qualified as per Evaluation	Recommended for award of work
	M/s Balaji Enterprises	Rs.3961380/- (as per calculation)	2 <sup>nd</sup> Lowest	71 % above Estimated cost of Rs.4.0 million	Criteria Qualified as per Evaluation	Responsive
03	M/s M. Zeeshan &	Rs.3990338/-	3 <sup>rd</sup>		Criteria	
	Brothers	(as per calculation)	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: