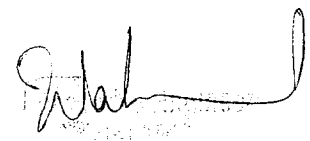
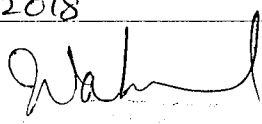


**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**

1	NAME OF THE ORGANIZATION	Project Directorate, Shaheed Mohtarma Benazir Bhutto Town in Sindh
2	PROVINCIAL / LOCAL GOVERNMENT / OTHER	Board of Revenue, Government of Sindh.
3	TITLE OF CONTRACT	CONSTRUCTION OF KACHI DRAIN FOR DISPOSAL OF RAIN WATER AND ALLIED WORKS ALONG PERIPHERIAL LIMITS OF DEH MANDIARI KARACHI. CH 1+500 TO 1+900 SMBBT/KAR/KCD-001
4	TENDER NO	-----
5	BRIEF DESCRIPTION OF CONTRACT	As above
6	FORUM THAT APPROVED THE SCHEME	PDWD, GoS
7	TENDER ESTIMATED VALUE	998,995/-
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY)	998,995/-
9	ESTIMATED COMPLETION PERIOD	90 days
10	TENDER OPENED ON (DATED & TIME)	08-01-2018
11	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST)	03 (Three)
12	NUMBER OF BIDS RECEIVED	03 (Three)
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING	03 (Three)
14	BID EVALUATION REPORT (ATTACH A COPY)	Yes
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/s. Rajgan Enterprises</b> , FL. B-506, Panama Centre, Block-13/D, Gulshan-e-Iqbal, Karachi
16	CONTRACT AWARD PRICE	988,105/-
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1ST, 2ND, 3RD EVALUATED BID)	1 <sup>st</sup> (Lowest Evaluated Bid)
18	METHOD OF PROCUREMENT  a). SINGLE STAGE ONE ENVELOPE PROCEDURE  b). SINGLE STAGE TWO ENVELOPE PROCEDURE  c). TWO STAGE BIDDING PROCEDURE  d). TWO STAGE TWO ENVELOPE PROCEDURE	Single Stage One Envelope (Local)
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Project Director (SMBBT)
20	WHETHER PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	N/A
21	ADVERTISEMENT SPPRA WEBSITE NEWS PAPERS	SPPRA ID No. 2147483647, Serial No. 35817, Dated: 22-12-2017
22	NATURE OF CONTRACT	Domestic (local)
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING DOCUMENTS	Yes
24	WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING DOCUMENTS	Yes



25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN COMPETITIVE BIDDING	Open competitive Bidding method was used
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS	Yes
27	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID	Yes
28	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT	Yes
29	WHETHER THE NAMES OF THE BIDDERS THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	Yes
30	WHETHER EVALUATION REPORT WAS GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT	Yes (enclosed)
31	ANY COMPLAINT RECEIVED	No
32	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS	No
33	WAS THE EXTENSION MADE IN RESPONSE TIME	No
34	ANY DEVIATION FROM QUALIFICATION CRITERIA	No
35	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED	Yes
36	WAS A VISIT MADE BY ANY OFFICER / OF THE PROCURING AGENCY TO THE SUPPLIERS PREMISES IN CONNECTION WITH THE PROCUREMENT DETAILS TO BE ASCERTAINED REGARDING FINANCES OF VISIT IF ABROAD	No
37	WERE PROPER SAFEGUARD PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)	On submission of Pay Order/Bank Guarantee from schedule Bank of Pakistan
38	SPECIAL CONDITIONS IF ANY	No
39	DATED OF AWARD OF CONTRACT	15-03-2018
40	SIGNATURE & OFFICIAL STAMP OF AUTHORIZED OFFICER	
<b>FOR OFFICE USE ONLY</b>		

**OFFICE OF THE EXECUTIVE ENGINEER  
SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS  
BOARD OF REVENUE, GOVERNMENT OF SINDH  
1<sup>st</sup> Floor, Apollo Centre, Dalmia Road, Karachi**

---

No. EE/SMBBT/2018/86

Dated 15-03-2018

**M/s. Rajgan Enterprises**  
FL. B-506, Panama Centre,  
Block-13/D. Gulshan-e-Iqbal  
Karachi.

**LETTER OF COMMENCEMENT**

Subject: **CONSTRUCTION OF KACHI DRAIN FOR DISPOSAL OF RAIN WATER AND ALLIED WORKS ALONG PERIPHERIAL LIMITS OF DEH MANDIARI KARACHI. CH 1+500 TO 1+900, SMBBT/KAR/KCD-001**

With reference to the letter of acceptance for the above noted work at a cost **Rs. 988,105/- (Rupees Nine Lac Eighty Eight Thousand One Hundred & Five only)**. You are requested to make immediate arrangement to start the work from the date of issue of this letter and complete the same within the period stipulated for completion of work in the tender documents i.e. (90) days.

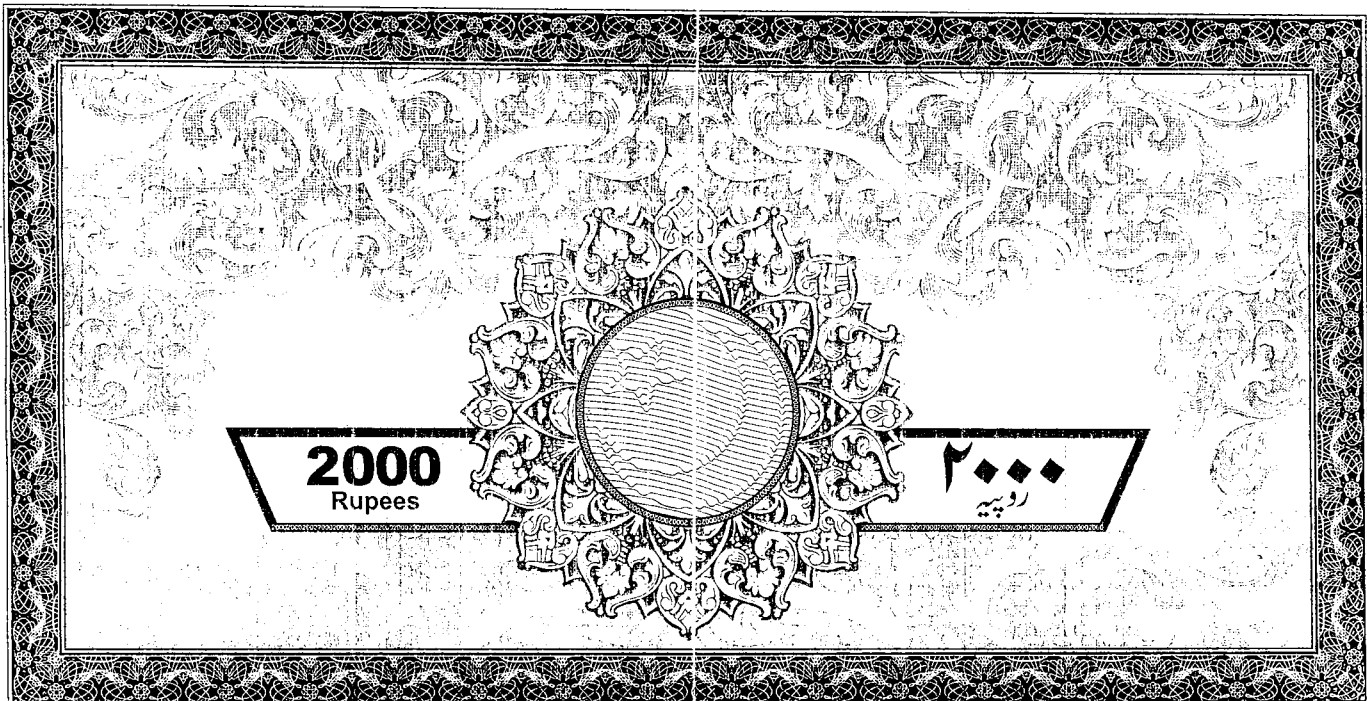
Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, term & conditions agreed to as per contract agreement of above mentioned work.

In case you failed to commence the work within Seven (07) days from the date of issue of this letter, action under the relevant clauses of the contract agreement shall be initiated against you.

  
**Executive Engineer  
SMBBT, GOS**

Copy forwarded for information to:

1. The Director (F&A), SMBBT.
2. The Chief Engineer, SMBBT.
3. The Superintending Engineer, SMBBT.
4. The Assistant Executive Engineer, SMBBT
5. The PS to Project Director, SMBBT



MUHAMMAD RAJAL KHAN STAMP VENDOR

Licence No. 124, Shop No. S-7, Mayraar Tower  
Gulshan-e-Maymar Karachi

St. No. **076788** Date

Issued to With Address

Through With Address

Amount

Value Rs. Attached

Stamp Vendor's Signature

Stamp Vendor's Stamp

Stamp Vendor's Stamp

### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the 15th day of March (month) 2010 between Project Director, Shaheed Mohtarma Benazir Bhutto Town (hereafter called the "Employer") of the one part and M/s. Rajgan Enterprises, FL. B-506, Panama Centre, Block-13/D, Gulshan-e-Iqbal, Karachi (hereafter called the "Contractor") of the other part.

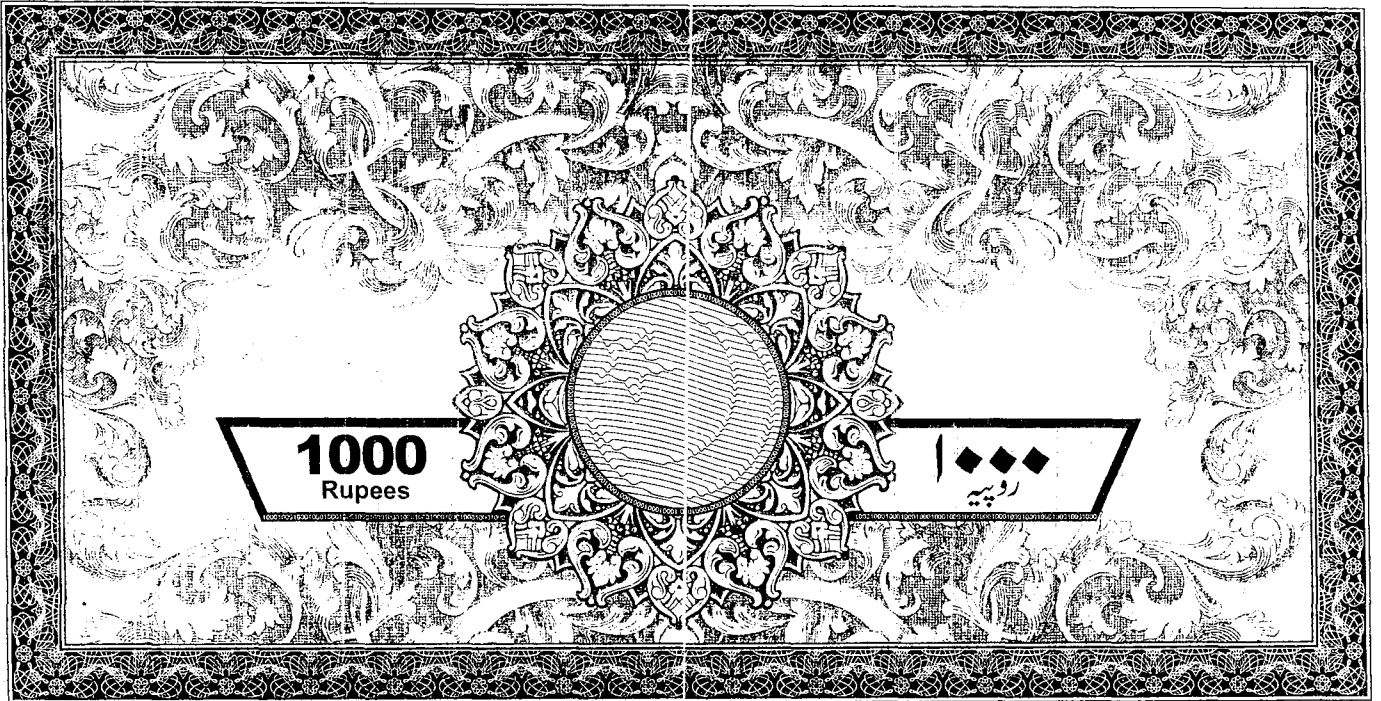
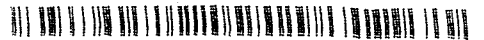
WHEREAS the Employer is desirous that certain works viz **CONSTRUCTION OF KACHI DRAIN FOR DISPOSAL OF RAIN WATER AND ALLIED WORKS ALONG PERIPHERIAL LIMITS OF DEH MANDIARI KARACHI. CH 1+500 TO 1+900, SMBBT/KAR/KCD-001.** Should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and remedying of any defects therein.

NOW this Agreement witnesses as follows.

1. In this Agreement words & expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. That following documents after incorporating addenda, if any accept those parts relating to Instruction to Bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
  - a. The Letter of Acceptance.
  - b. The completed Form of Bid alongwith Schedule to Bid.
  - c. Condition of Contract & Contract Data
  - d. The priced Schedule of Prices/Bill of Quantities (BOQ)
  - e. The Specifications and
  - f. The Drawings

**Rajgan Enterprises**

*[Signature]*  
Executive Engineer  
SMBBT



**MAHMOOD HANFAL KHAN STAMP VENDOR**  
Address No. 124, Shop No. 3-7, Maymar Tower  
Maymar Karachi.

**076757**

Date: \_\_\_\_\_  
Issued to Wh. Address: \_\_\_\_\_  
Through Wh. Address: \_\_\_\_\_  
Purpose: \_\_\_\_\_  
Value Rs. \_\_\_\_\_  
Stamp Vendor's Signature: \_\_\_\_\_  
The Board of Bank Commissioners \_\_\_\_\_

- 3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
- 4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

**Rajgan Enterprises**

(Signature of Contractor)  
Seal

*Wahid*  
**Executive Engineer**  
(Signature of Employer)  
Seal

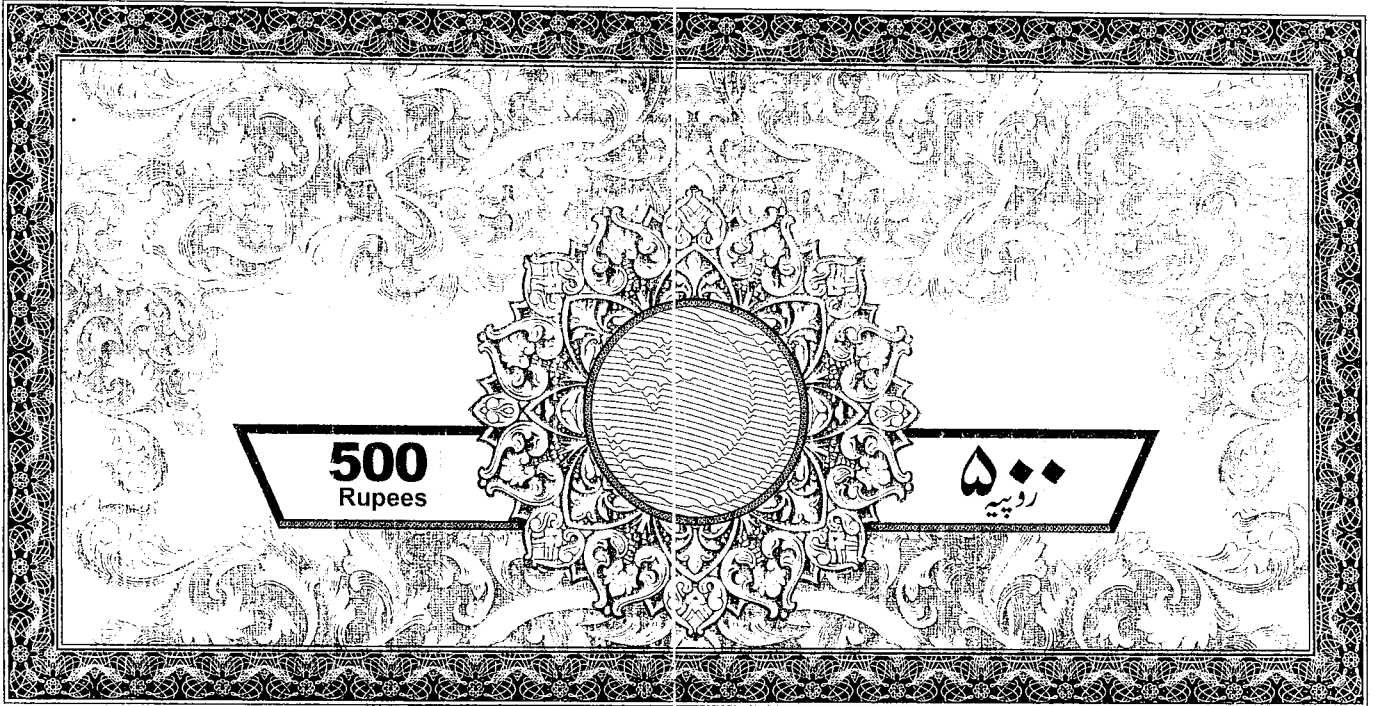
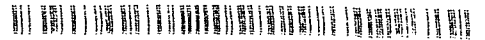
Witness:

1. Signature \_\_\_\_\_

2. Signature \_\_\_\_\_

Name of Firm \_\_\_\_\_

Name of Firm \_\_\_\_\_



**SHARIF AHMED STAMP VENDOR**

Licence No. 123, Shop No. 16, Karim Plaza,  
Gulshan-e-Iqbal, 4th Civil Centre Karachi.

S. NO. 052956

DATE 26 FEB 2013

ISSUED BY **S. Wajidat**  
Advocate

FOR OFFICIAL USE ONLY

(RUPEES FIVE HUNDRED ONLY)

**CONSTRUCTION OF KACHI DRAIN FOR DISPOSAL OF  
RAIN WATER AND ALLIED WORKS ALONG PERIPHERIAL  
LIMITS OF DEH MANDIARI KARACHI.  
CH 1+500 TO 1+900, SMBBT/KAR/KCD-001**

**M/s. Rajgan Enterprises**

**Rajgan Enterprises**  
Proprietor

*Wahid*  
Executive Engineer  
SMBBT



OFFICE OF THE THE EXECUTIVE ENGINEER  
SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS  
Apollo Centre Near Bahria University, Stadium Road, Karachi  
Phone # 021-99240255

No. EE/SMBBT/641

Dated 27-02-2018

**The Manager (CB)**

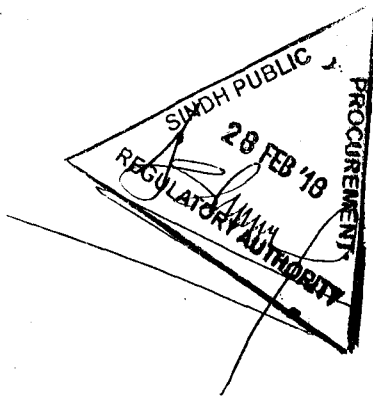
Sindh Public Procurement Regulatory Authority  
Barrack No. 8, Secretariat 4A,  
Court Road, Karachi

**Subject: CONSTRUCTION OF KACHI DRAIN FOR DISPOSAL OF RAIN WATER AND ALLIED WORKS ALONG PERIPHERIAL LIMITS OF DEH MANDIARI KARACHI. CH 1+500 TO 1+900**

**Reference: SPPRA web site Serial No.35817 & SPPRA ID No. 2147483647**

Enclosed please find herewith Bid Evaluation report, Bidders Qualification Report, Minutes of Meeting, Comparative Statement & Attendance Sheet for the subject work for your further necessary action please.

Encl: As above.



  
**EXECUTIVE ENGINEER  
SMBBT**

Cc to:-

1. The Superintending Engineer, SMBBT.
2. The Chief Engineer, SMBBT.
3. PS to the Project Director, SMBBT.



OFFICE OF THE EXECUTIVE ENGINEER  
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN

1<sup>st</sup> Floor, Apollo Centre, Dalmia Road, Karachi

\*\*\*\*\*

**BID OPENING REPORT**

- |                                       |   |
|---------------------------------------|---|
| 1. Name of Procedure Agency.          | Project Director<br>Shaheed Mohtarma Benazir Bhutto Town  |
| 2. Tender Reference No.               | Nil   |
| 3. Tender Description / Name of Work. | CONSTRUCTION OF KACHI DRAIN FOR DISPOSAL OF RAIN WATER AND ALLIED WORKS ALONG PERIPHERIAL LIMITS OF DEH MANDIARI KARACHI. CH 1+500 TO 1+900 |
| 4. Tender Published.                  | SPPRA web site Serial No. 35817 & SPPRA ID No. 2147483647   |
| 5. Total Bid Documents Sold.          | 03 Nos.   |
| 6. Total Bids Received.               | 03 Nos.   |
| 7. Technical Bid Opening date.        | Not applicable.   |
| 8. No. of Bid Technically Qualified   | Not applicable  |
| 9. Bid(s) Rejected.                   | No  |
| 10. Financial Bid Opening date        | 08 <sup>th</sup> January 2018   |
| 11. Bidders Qualification             | All Bidders are qualified as per SPPRA Rule-46(i)(a)  |
| 12. Bid Evaluation Report:            |   |

S.No.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Engineer's Estimate	Comparison with Estimated Cost.	Ranking in Terms of Cost.	Reasons for Acceptance / Rejection.
1	M/s. Rajgan Enterprises	Rs. 988,105/-	Rs. 998,995/-	1.09% below	1st	Accepted Being the 1st Lowest.
2	M/s. S.J. Construction	Rs. 999,494/-		0.05% above	2nd	Rejected being the 2nd Lowest
3	M/s. VC Tec Contractor & Co	Rs. 999,993/-		0.10% above	3rd	Rejected being the 3rd Lowest

Syed Zahid Hussain  
Executive Engineer, Civic Centre Division  
KDA (Member)

Executive Engineer  
Civic Centre Division, K.D.A

Waheed Bashir  
Executive Engineer, SMBBT (Chairman)

Mr. Ali Abbas  
Deputy Director (F&A), SMBBT  
(Member/Secretary)

Deputy Director (F&A)  
Shaheed Mohtarma Benazir Bhutto  
Township Sindh



**CONSTRUCTION OF KACHI DRAIN FOR DISPOSAL OF RAINWATER AND ALLIED WORKS ALONG PERIPHERAL LIMITS OF DEH MANDIARI, KARCHI CHAINAGE 1+500 TO 1+900.**

**Bill Of Quantities**

Item No	Description of item to be executed at site	Quantities	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
106a	Excavate unsuitable common material.	39420	3.46	Cft	136467.10
106b	Excavate unsuitable all type of rock material.	59130	6.92	Cft	409401.31
108c	Formation of embankment from borrow excavation in common material.	35040	12.62	Cft	442236.90
<b>Sub Total</b>					
<b>Grand Total</b>					<b>988105/-</b>

I/We hereby quoted as follow

Items Based on S/R amounting to Rs. <u>988105/-</u>	Rs. _____
<b>Grand Total</b>	Rs. <u>988105/-</u>

The total amount is Rs. 988105/- (Rupees Nine lac Eighty Eight Thousand One  
 (In Figure) (In Words)

Hundred & Five Only for the complete job for all offer rate.

I / We have attached a pay order bearing No. 00100963  
 Dated 26-10-2017 issued from Telecom bank microfinance  
 (Name of Bank)

Bank amounting to Rs. 20000/- as per NIT.  
 Time Limit: 90 Days

Penalty per days: Rs.2000/-

Note:

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



*[Signature]*  
 Deputy District Engineer (Civil)  
 Shalimar Cantonment, Karchi District  
 Engineer  
 K.D.A.

*[Signature]*  
 Executive Engineer  
 K.D.A.

Signature of the Contractor with Stamp  
 Address: B-506 Panna Ma Centre  
13-10 GWSR IGBE  
Karim