
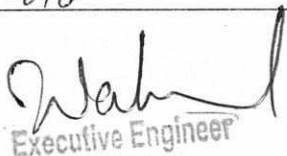


**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTRACT EVALUATION FORM**

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 3+100 TO 3+300 SMBBT/KAR/KCD-004
4	TENDER NO	-----
5	BRIEF DESCRIPTION OF CONTRACT	As above
6	FORUM THAT APPROVED THE SCHEME	PDWD, GoS
7	TENDER ESTIMATED VALUE	Rs. 961,441/-
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY)	Rs. 961,441/-
9	ESTIMATED COMPLETION PERIOD	90 days
10	TENDER OPENED ON (DATED & TIME)	17-01-2018
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	Rs. 987,496/-
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. 35948, Dated: 02-01-2018
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

  
 Project Director  
 SMBBT

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	27-3-2018
40	SIGNATURE & OFFICIAL STAMP OF AUTHORIZED OFFICER	 Executive Engineer SMBBT
<b>FOR OFFICE USE ONLY</b>		



OFFICE OF THE EXECUTIVE ENGINEER  
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN

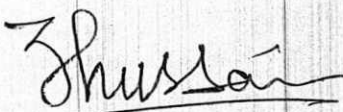
1<sup>st</sup> Floor, Apollo Centre, Dalmia Road, Karachi


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**BID OPENING REPORT**

1. Name of Procedure Agency. Project Director  
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 MANDIA KARACHI. CH 3+100 TO 3+300
4. Tender Published. SPPRA web site Serial No. 35948 & 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. 17<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.	Reason for Acceptance / Rejection
1	M/s. Rajgan Enterprises	Rs. 987,496/-	Rs. 961,441/-	2.71% above	1st	Accepted Being the 1st Lowest
2	M/s. Askari Enterprises	Rs. 998,168/-		3.82% above	2nd	Rejected being the 2nd Lowest
3	M/s. King Asif Rehman & Brothers	Rs. 999,899/-		4.00% 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

  
Waleed 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 3+100 TO 3+300.**

**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.	34496	3.59	Cft	124072.4
106b	Excavate unsuitable all type of rock material	51744	7.19	Cft	372021.54
108c	Formation of embankment from borrow excavation in common material.	37500	13.11	Cft	491667.35
<b>Sub Total</b>					
<b>Grand Total</b>					<b>987496.29</b>

I/We hereby quoted as follow

Items Based on S/R amounting to Rs. <u>987496/-</u>	Rs. _____
<b>Grand Total</b>	Rs. <u>987496/-</u>

The total amount is Rs. 987496/- (Rupees Nine Lac Eighty Seven Thousand Four  
 (In Figure) (In Words)

Hundred & Ninety Six Only for the complete job for all offer rate.

I / We have attached a pay order bearing No. 01335544


Dated 25-10-2017 issued from Bank AL Habib Ltd  
 (Name of Bank)

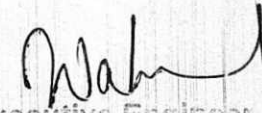
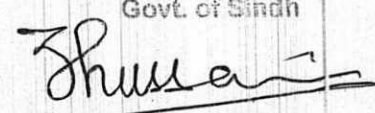
Bank amounting to Rs. 20000/- as per NIT.  
 Time Limit: 90 Days

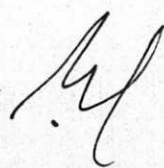
Penalty per days: Rs.2000/-

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.

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

  
 Executive Engineer  
 Board of Revenue  
 Govt. of Sindh  
  
 Executive Engineer  
 Civic Centre Division, D.A.

  
 Signature of the Contractor with Stamp  
 Address: B-506 Panama  
CCMS-13-D GWS  
Iqbal Khan



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/2018/124

Dated 27-03-2018

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

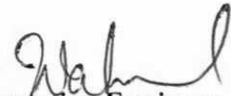
**LETTER OF COMMENCEMENT**

Subject: **CONSTRUCTION OF KACHI DRAIN FOR DISPOSAL OF RAIN WATER AND ALLIED WORKS ALONG PERIPHERIAL LIMITS OF DEH MANDIARI KARACHI. CH 3+100 TO 3+300, SMBBT/KAR/KCD-004**

With reference to the letter of acceptance for the above noted work at a cost Rs. 987,496/- (Rupees Nine Lac Eighty Seven Thousand Four Hundred & Ninety Six 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.

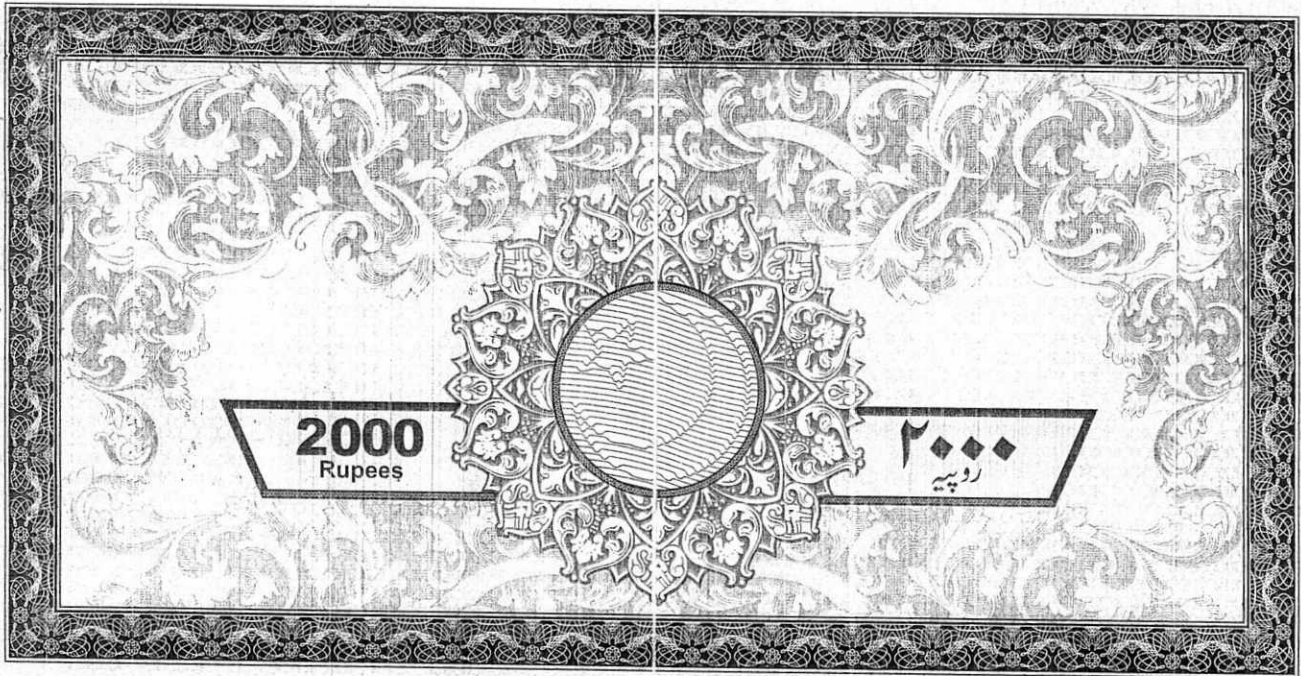
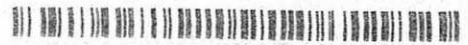
Please note that the work should be carried out strictly in accordance with the drawing, design, specifications, term & conditions agreed to as per contract agreement of above mentioned work.

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



STAMP OFFICE CITY COURT KARACHI  
 Issued to: Jahid Hussain  
 CNIC/LEG No. 4444  
 Vide D.S.R. No. 3 Dt. 26.3.18  
 On behalf of Challan No. 42 Dt. 26.3.18  
 for the purpose of 3  
 Entry No. 3 Dt. 26.3.18  
 Tax Officer Vendor

(RUPEES TWO THOUSAND ONLY)

### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the 27th day of March (month) 2018 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.

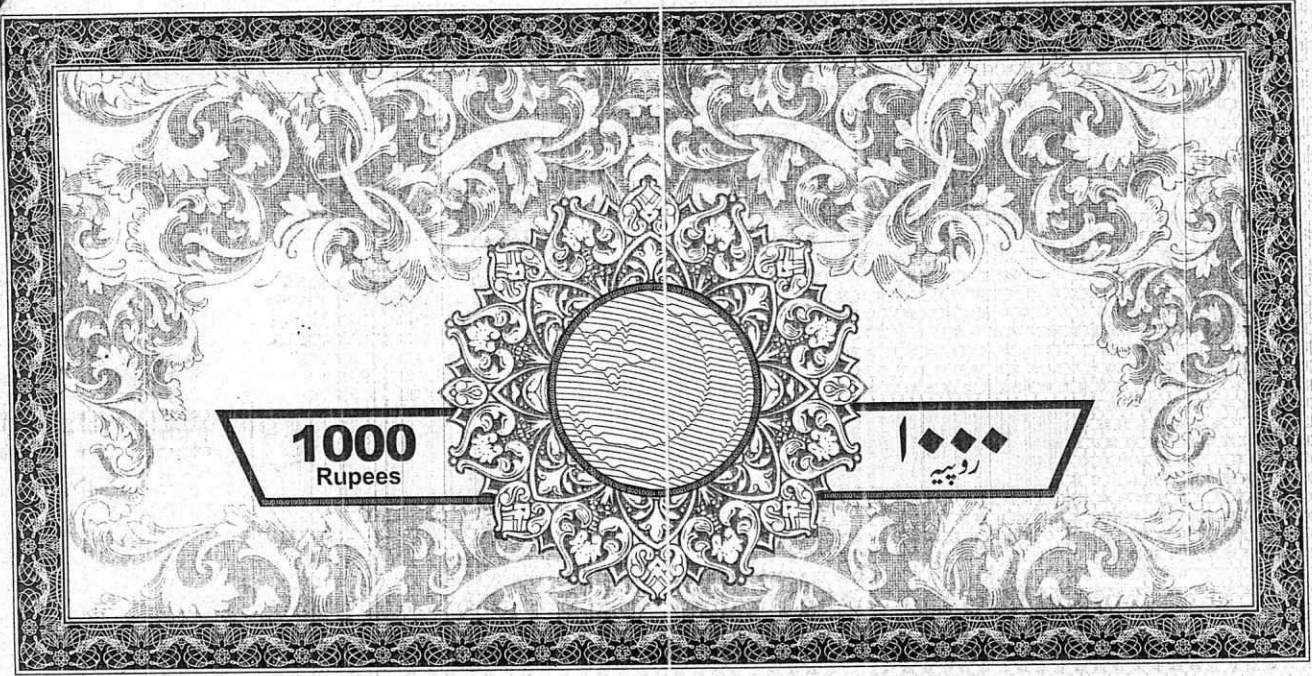
WHEREAS the Employer is desirous that certain works viz **CONSTRUCTION OF KACHI DRAIN FOR DISPOSAL OF RAIN WATER AND ALLIED WORKS ALONG PERIPHERIAL LIMITS OF DEH MANDIARI KARACHI. CH 3+100 TO 3+300, SMBBT/KAR/KCD-004.** Should be executed by the Contractor and has accepted a bid by the Contractor for 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**  
 Proprietor

**Executive Engineer**  
 SMBBT



**SHARJEEL AHMED SHAIKH STAMP VENDOR**  
License No: 123, Shop No: 16, Karim Plaza,  
Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi

**(RUPEES ONE THOUSAND ONLY)**

S. No: 059291 Date: \_\_\_\_\_  
Issued to With Address: \_\_\_\_\_  
Through With Address: \_\_\_\_\_  
Purpose: \_\_\_\_\_  
Value Rs. \_\_\_\_\_ Attached: \_\_\_\_\_  
Stamp Vendor's Signature: \_\_\_\_\_  
Not For use Bank Guarantee/will/divorce vendor  
not responsible Any Fake Documentations

- 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.
- 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.

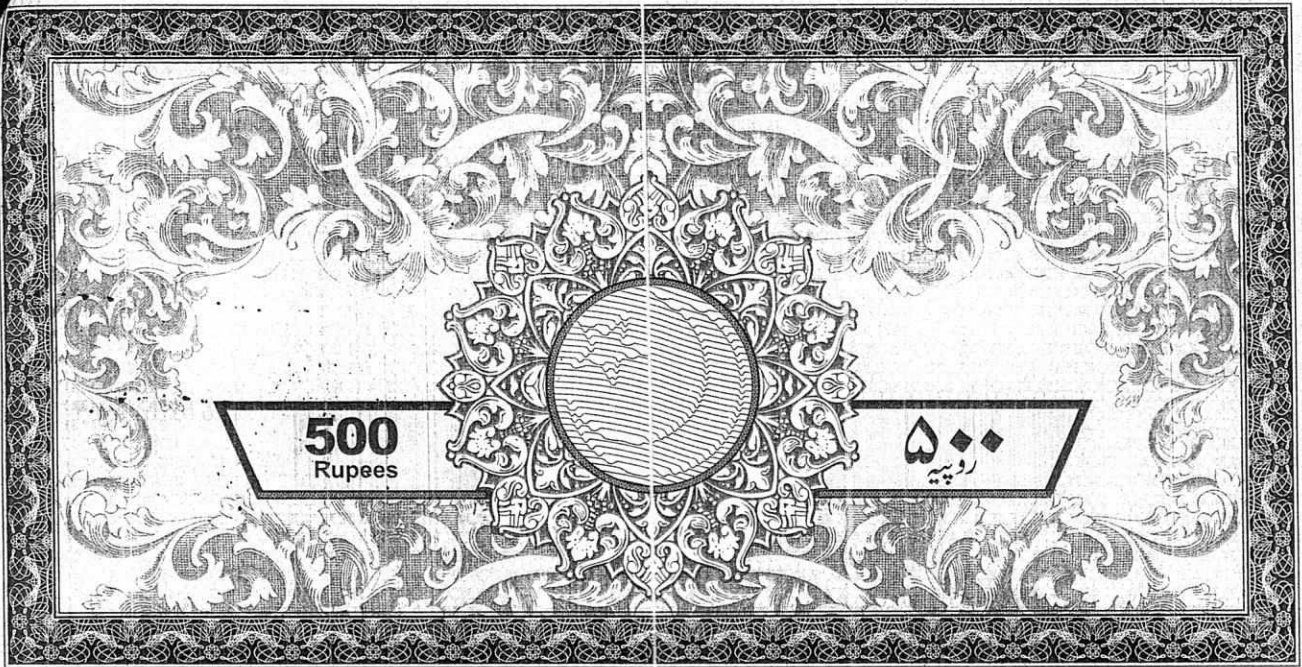
**Rajgan Enter**  
(Signature of Contractor)  
Seal **Proprietor**

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

**Witness:**

1. Signature \_\_\_\_\_  
Name of Firm \_\_\_\_\_

2. Signature \_\_\_\_\_  
Name of Firm \_\_\_\_\_



**SAJAD ULLAH STAMP VENDOR**

Shop No. 82, Byed Village Mall (Karachi)

Lic. No. 187

S.NO.

DATE

260760

26 MAR 2018

Muhammad Hashim  
Advocate

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
VALUE .....  
STAMP VENDOR'S SIGNATURE .....  
Vendor Not Responsible Any Bank Documentation

**(RUPEES FIVE HUNDRED ONLY)**

**CONSTRUCTION OF KACHI DRAIN FOR DISPOSAL  
OF RAIN WATER AND ALLIED WORKS ALONG  
PERIPHERIAL LIMITS OF DEH MANDIARI KARACHI.  
CH 3+100 TO 3+300, SMBBT/KAR/KCD-004**

**M/s. Rajgan Enterprises**

*[Signature]*  
**Rajgan Enterprises**  
Proprietor

*[Signature]*  
**Executive Engineer**  
SMBBT