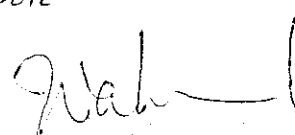


**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

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	MAINTENANCES FOR RAIN CUTS OF ROAD BURM AND SHOULDER I/C SIDE SLOPES AT SHAHEED MOHTARMA BENAZIR BHUTTO TOWN, SUJAWAL
4	TENDER NO	---
5	BRIEF DESCRIPTION OF CONTRACT	As above
6	FORUM THAT APPROVED THE SCHEME	PDWD, GoS
7	TENDER ESTIMATED VALUE	Rs. 997,943. -
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY)	Rs. 997,943. -
9	ESTIMATED COMPLETION PERIOD	90 days
10	TENDER OPENED ON (DATED & TIME)	06-02-2018
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	M/s. Sadaruddin Mandokhail, P-623, Block-S, Bilalabad, North Nazimabad, Karachi
16	CONTRACT AWARD PRICE	Rs. 987,065. -
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1ST, 2ND, 3RD EVALUATED BID)	1 st (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. 2147-183647, Serial No. 36256, Dated: 17-01-2018
22	NATURE OF CONTRACT	Domestic (local)
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING DOCUMENTS	Yes
24	WHETHER EVALUATION CRITERIA BID WAS	Yes

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Project Director (SMBBT)

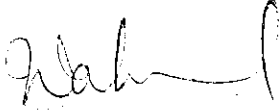
	INCLUDED IN BIDDING DOCUMENTS	
25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN COMPETITIVE BIDDING	Open competitive Bidding method was used
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS	Yes
27	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED 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	

FOR OFFICE USE ONLY

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	MAINTENANCES FOR RAIN CUTS OF ROAD BURM AND SHOULDER I/C SIDE SLOPES AT BLOCK-1 & 2 AT SHAHEED MOHTARMA BENAZIR BHUTTO TOWN, MAKLI
4	TENDER NO	-----
5	BRIEF DESCRIPTION OF CONTRACT	As above
6	FORUM THAT APPROVED THE SCHEME	PDWD, GoS
7	TENDER ESTIMATED VALUE	Rs. 949,569/-
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY)	Rs. 949,569/-
9	ESTIMATED COMPLETION PERIOD	90 days
10	TENDER OPENED ON (DATED & TIME)	06-02-2018
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	M/s. Sadaruddin Mandokhail, P-623, Block-S, Bilalabad, North Nazimabad, Karachi
16	CONTRACT AWARD PRICE	Rs. 988,786/-
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1ST, 2ND, 3RD EVALUATED BID)	1 st (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. 36256, Dated: 17-01-2018
22	NATURE OF CONTRACT	Domestic (local)
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING DOCUMENTS	Yes
24	WHETHER EVALUATION CRITERIA BID WAS	Yes

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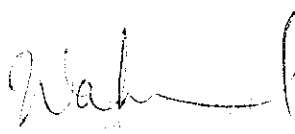
	INCLUDED IN BIDDING DOCUMENTS	
25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN COMPETITIVE BIDDING	Open competitive Bidding method was used
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS	Yes
27	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED 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	

FOR OFFICE USE ONLY

**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	MAINTENANCES FOR RAIN CUTS OF ROAD BURM AND SHOULDER INCLUDING SIDE SLOPES AT BLOCK 1 AT SHAHED MOHTARMA BENAZIR BHUTTO TOWN. TANDO MUHAMMAD KHAN
4	TENDER NO	-----
5	BRIEF DESCRIPTION OF CONTRACT	As above
6	FORUM THAT APPROVED THE SCHEME	PDWD, GoS
7	TENDER ESTIMATED VALUE	Rs. 993,049 -
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY)	Rs. 993,049 -
9	ESTIMATED COMPLETION PERIOD	90 days
10	TENDER OPENED ON (DATED & TIME)	06-02-2018
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	M/s. King Asif Rehman & Brothers, B-2, Block-S, North Nazimabad, Karachi
16	CONTRACT AWARD PRICE	Rs. 989,573 -
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1ST, 2ND, 3RD EVALUATED BID)	1 st (Lowest Evaluated Bid)
18	METHOD OF PROCUREMENT	Single Stage One Envelope (Local)
	a). SINGLE STAGE ONE ENVELOPE PROCEDURE	
	b). SINGLE STAGE TWO ENVELOPE PROCEDURE	
	c). TWO STAGE BIDDING PROCEDURE	
	d). TWO STAGE TWO ENVELOPE PROCEDURE	
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. 21-17-4836-17, Serial No. 36256. Dated: 17-01-2018
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

(Handwritten Signature)

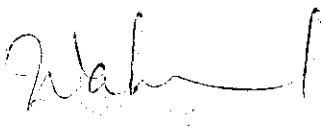
25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN COMPETITIVE BIDDING	Open competitive Bidding method was used
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS	Yes
27	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID	Yes
28	WHETHER THE SUCCESSFUL 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	

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**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	MAINTENANCES FOR RAIN CUTS OF ROAD BURM AND SHOULDER INCLUDING SIDE SLOPES AT BLOCK- 2 & 11 AT SHAHED MOHTARMA BENAZIR BHUTTO TOWN, HYDERABAD
4	TENDER NO	-----
5	BRIEF DESCRIPTION OF CONTRACT	As above
6	FORUM THAT APPROVED THE SCHEME	PDWD, GoS
7	TENDER ESTIMATED VALUE	Rs. 985,523 -
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY)	Rs. 985,523 -
9	ESTIMATED COMPLETION PERIOD	90 days
10	TENDER OPENED ON (DATED & TIME)	06-02-2018
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	M/s. King Asif Rehman & Brothers, B-2, Block-S, North Nazimabad, Karachi
16	CONTRACT AWARD PRICE	Rs. 989,958 -
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1ST, 2ND, 3RD EVALUATED BID)	1 st (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. 21474836-17, Serial No. 30250, Dated: 17-01-2018
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

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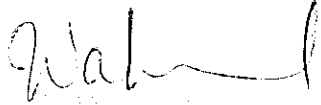
25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN COMPETITIVE BIDDING	Open competitive Bidding method was used
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS	Yes
27	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID	Yes
28	WHETHER THE SUCCESSFUL 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	
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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	MAINTENANCES FOR RAIN CUTS OF ROAD BURM AND SHOULDER I/C SIDE SLOPES AT SHAHEED MOHTARMA BENAZIR BHUTTO TOWN, JAMSHORO
4	TENDER NO	-----
5	BRIEF DESCRIPTION OF CONTRACT	As above
6	FORUM THAT APPROVED THE SCHEME	PDWD, GoS
7	TENDER ESTIMATED VALUE	Rs. 995.122/-
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY)	Rs. 995.122/-
9	ESTIMATED COMPLETION PERIOD	90 days
10	TENDER OPENED ON (DATED & TIME)	06-02-2018
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	M/s. Sadaruddin Mandokhail, P-623, Block-S, Bilalabad, North Nazimabad, Karachi
16	CONTRACT AWARD PRICE	Rs. 988.852/-
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1ST, 2ND, 3RD EVALUATED BID)	1 st (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. 21-17-1836-17, Serial No. 36256. Dated: 17-01-2018
22	NATURE OF CONTRACT	Domestic (local)
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING DOCUMENTS	Yes
24	WHETHER EVALUATION CRITERIA BID WAS	Yes

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	INCLUDED IN BIDDING DOCUMENTS	
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	

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**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+400 TO 3+700 SMBBT/KAR/KCD-005
4	TENDER NO	-----
5	BRIEF DESCRIPTION OF CONTRACT	As above
6	FORUM THAT APPROVED THE SCHEME	PDWD, GoS
7	TENDER ESTIMATED VALUE	Rs. 956,455/-
8	ENGINEERING ESTIMATE (FOR CIVIL WORKS ONLY)	Rs. 956,455/-
9	ESTIMATED COMPLETION PERIOD	90 days
10	TENDER OPENING (DATED & TIME)	06-02-2018
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 SECURITY REPORT (ATTACH A COPY)	Yes
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Rajgan Enterprises, FL. B-506, Panama Centre, Block-13/D, Gulshan-e-Iqbal, Karachi
16	CONTRACT AWARD PRICE	Rs. 989,453/-
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1ST, 2ND, 3RD EVALUATED BID)	1 st (Lowest Evaluated Bid)
18	MECHANISM OF PROCUREMENT a). SINGLE STAGE ONE ENVELOPE PROCEDURE b). SINGLE STAGE TWO ENVELOPE PROCEDURE c). TWO STAGE BIDDING PROCEDURE d). THREE STAGE ENVELOPE PROCEDURE	Single Stage One Envelope (Local)
19	APPOINTING AUTHORITY FOR AWARD OF CONTRACT	Project Director (SMBBT)
20	WHETHER PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	N/A
21	APPROVAL OF SPPRA ID NO. & DATE	SPPRA ID No. 2147483647, Serial No. 36256, Dated: 17-01-2018
22	NATURE OF CONTRACT	Domestic (local)
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN TENDER DOCUMENTS	Yes
24	WHETHER QUALIFICATION CRITERIA BID WAS INCLUDED IN BIDDING DOCUMENTS	Yes

(Signature)

25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN COMPETITIVE BIDDING	Open competitive Bidding method was used
26	WHETHER QUOTATION OBTAINED FROM ALL THE BIDDERS	Yes
27	WHETHER THE MOST SUCCESSFUL BID WAS LOWEST PRICED BID/BEST EVALUATED BID	Yes
28	WHETHER THE MOST SUCCESSFUL BIDDER WAS THE LOWEST PRICED BIDDER	Yes
29	WHETHER THE TERMS AND CONDITIONS OF THE BIDDERS TENDERS WERE READ OUT AT THE TIME OF OPENING OF BIDS	Yes
30	WHETHER A PERFORMANCE REPORT WAS GIVEN TO THE SUPPLIER AT THE TIME OF THE AWARD OF CONTRACT	Yes (enclosed)
31	WHETHER THE BIDDERS WERE QUALIFIED	No
32	WHETHER THE BIDDERS WERE QUALIFIED FROM SPECIFICATIONS AND REQUIREMENTS OF THE NOTICE / DOCUMENTS	No
33	WHETHER ANY OBJECTION WAS MADE IN RESPONSE TO THE BIDDERS	No
34	WHETHER THE BIDDERS WERE QUALIFIED FROM QUALIFICATION	No
35	WHETHER THE BIDDERS WERE QUALIFIED BY THE PROCURING AUTHORITY AND THE SELECTED FIRM IS NOT QUALIFIED	Yes
36	WHETHER THE BIDDERS WERE QUALIFIED BY ANY OFFICER / OF THE AUTHORITY AND THE SELECTED FIRM IS NOT QUALIFIED IN CONNECTION WITH THE BIDDING PROCESS TO BE ASCERTAINED BY THE AUTHORITY OF VISIT IF ABROAD	No
37	WHETHER THE BIDDERS WERE QUALIFIED BY GUARD PROVIDED ON THE BIDDING PROCESS PAYMENT IN THE FORM OF BANK GUARANTEE ETC)	On submission of Pay Order/Bank Guarantee from schedule Bank of Pakistan
38	WHETHER THE BIDDERS WERE QUALIFIED BY ANY	No
39	WHETHER THE BIDDERS WERE QUALIFIED BY CONTRACT	27-3-2018
40	WHETHER THE BIDDERS WERE QUALIFIED BY SOCIAL STAMP OF	Wahid
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OFFICE OF THE EXECUTIVE ENGINEER
SHAHEED MOHTARMA BENAZIR BHUTTO TOWNS
BOARD OF REVENUE, GOVERNMENT OF SINDH
1st Floor, Apollo Centre, Dalmia Road, Karachi

No. EE/SMBBT/2018/128

Dated 27-03-2018

M/s. Sadaruddin Mandokhail
P-623, Block-S, Bilalabad
North Nazimabad
Karachi.

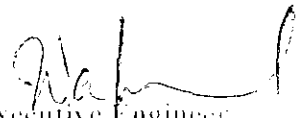
LETTER OF COMMENCEMENT

Subject: **MAINTENANCES FOR RAIN CUTS OF ROAD BURM AND SHOULDER I/C
SIDE SLOPES AT SHAHEED MOHTARMA BENAZIR BHUTTO TOWN,
SUJAWAL.**

With reference to the letter of acceptance for the above noted work at a cost **Rs. 987,065/- (Rupees Nine Lac Eighty Seven Thousand & Sixty 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



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

No. EE/SMBBT/2018//26

Dated 27-03-2018

M/s. Sadaruddin Mandokhail
P-623. Block-S, Bilalabad
North Nazimabad
Karachi.

LETTER OF COMMENCEMENT

Subject: **MAINTENANCES FOR RAIN CUTS OF ROAD BURM AND SHOULDER I/C
SIDE SLOPES AT BLOCK-1 & 2 AT SHAHEED MOHTARMA BENAZIR
BHUTTO TOWN, MAKLI**

With reference to the letter of acceptance for the above noted work at a cost Rs. 988,786/- (Rupees Nine Lac Eighty Eight Thousand Seven Hundred & Eighty 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



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

No. EE/SMBBT/2018/127

Dated 27.03.2018

M/s. King Asif Rehman & Brothers,
B-2. Block-S. North Nazimabad,
Karachi.

LETTER OF COMMENCEMENT

Subject: **MAINTENANCES FOR RAIN CUTS OF ROAD BURM AND SHOULDER INCLUDING SIDE SLOPES AT BLOCK- 1 AT SHAHEED MOHTARMA BENAZIR BHUTTO TOWN, TANDO MUHAMMAD KHAN**

With reference to the letter of acceptance for the above noted work at a cost Rs. 989,573/- (Rupees Nine Lac Eighty Nine Thousand Five Hundred & Seventy Three 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.



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

No. EE/SMBBT/2018/129

Dated 27 03-2018

M/s. King Asif Rehman & Brothers,
B-2, Block-S, North Nazimabad,
Karachi.

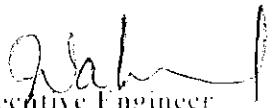
LETTER OF COMMENCEMENT

Subject: **MAINTENANCES FOR RAIN CUTS OF ROAD BURM AND SHOULDER INCLUDING SIDE SLOPES AT BLOCK- 2 & 11 AT SHAHEED MOHTARMA BENAZIR BHUTTO TOWN, HYDERABAD**

With reference to the letter of acceptance for the above noted work at a cost Rs. 989,958/- (Rupees Nine Lac Eighty Nine Thousand Nine Hundred & Fifty Eight 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



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

No. EE/SMBBT/2018/130

Dated 27-03-2018

M/s. Sadaruddin Mandokhail
P-623, Block-S, Bilalabad
North Nazimabad
Karachi.

LETTER OF COMMENCEMENT

Subject: **MAINTENANCES FOR RAIN CUTS OF ROAD BURM AND SHOULDER 1/C
SIDE SLOPES AT SHAHEED MOHTARMA BENAZIR BHUTTO TOWN,
JAMSHORO.**

With reference to the letter of acceptance for the above noted work at a cost Rs. 988,852/- (Rupees Nine Lac Eighty Eight Thousand Eight Hundred & Fifty Two 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

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

No. EE/SMBBT/2018/125

Dated 27-03-2018

M/s. Rajgarh Engineering
FL. B-506, Iqbal
Block-13/D. Iqbal
Karachi.

LETTER OF COMMENCEMENT

Subject: CONSTRUCTION OF KACHI DRAIN FOR DISPOSAL OF RAIN WATER AND
LANDSCAPING WORKS ALONG PERIPHERIAL LIMITS OF DEH MANDIARI
KARACHI-3+400 TO 3+700, SMBBT/KAR/KCD-005

With reference to the letter of acceptance for the above noted work at a cost **Rs. 989,453/- (Rupees Nine Lacs Eighty Nine Thousand Four Hundred & Fifty Three 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 stipulated period for completion of work in the tender documents i.e. (90) days.

Please ensure that the work should be carried out strictly in accordance with the drawing, design, specifications, etc. as per contract agreement of above mentioned work.

Failure to commence the work within Seven (07) days from the date of issue of this letter, action will be initiated in pursuance of the contract agreement shall be initiated against you.


Executive Engineer
SMBBT, GOS

- Copy forwarded to:
1. The Director, Karachi
 2. The Chief Engineer, SMBBT
 3. The Superintendent, SMBBT.
 4. The Assistant Engineer, SMBBT
 5. The PS to Prof. SMBBT



OFFICE OF THE EXECUTIVE ENGINEER
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN

1st Floor, Apollo Centre, Dalmia Road, Karachi

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. MAINTENANCE FOR RAIN CUTS OF ROAD BURM
AND SHOULDER INCLUDING SIDE SLOPES AT
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN.
SUJAWAL
4. Tender Published. SPPRA web site Serial No. 36256 & 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. 6th February 2018
11. Bidders Qualification. All Bidders are qualified as per SPPRA Rule-46(i)(a)
12. Bid Evaluation Report:

S.N o.	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. Sadaruddin Mandokhail	Rs. 987,065/-	Rs. 997,943/-	1.09% below	1st	Accepted Being the 1st Lowest.
2	M/s. King Asif Rehman & Brothers	Rs. 998,541/-		0.06% above	2nd	Rejected being the 2nd Lowest
3	M/s. Shayan Khan Mandokhail	Rs. 999,040/-		0.11% above	3rd	Rejected being the 3rd Lowest

Syed Zahid Hussain
Executive Engineer, Civic Centre Division

KDA (Member)
Executive Engineer
Civic Centre Division

Mr. Ali Abbas
Deputy Director (F&A), SMBBT
(Member/Secretary, F&A)
Shaheed Mohtarma Benazir Bhutto
Township Sindh

Waleed Bashir
Executive Engineer, SMBBT (Chairman)

MAINTENANCES FOR RAIN CUTS OF ROAD BURM AND SHOULDER I/C SIDE SLOPES AT SHAHEED MOHTARMA BENAZIR BHUTTO TOWN, MAKLI.

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
01	Earthwork embankment from borrow pits including laying in 6" layer clod breaking ramming dressing complete lead upto 5ft (ordinary soil).			0% Cft	
02	Carriage of 100 Cft 5 Tons of all material (1 Mile- 2 Mile)				
		1-Mile		0% Cft	
		2-Mile		0% Cft	
		135254.79	7154.72	0% Cft	967710.70
Sub Total					967710.70
Add 2% contingencies					19354.00
Grand Total					987065.00

I/We hereby quoted as follow :

Items Based on S/R amounting to Rs. <u>987065/-</u>	Rs. _____
Grand Total	Rs. <u>987065/-</u>

The total amount is Rs. 987065/- (Rupees Nine Lac Eighty Seven Thousand & Sixty Five Only)
 (In Figure) (In Words)

Five Only for the complete job for all offer rate.

I / We have attached a pay order bearing No. 13730261

Dated 08-12-2017 issued from UBL, Gulshan-e-Lubaida, Chi.
 (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 of the Contractor with Stamp

Address: _____

[Signature]
 Executive Engineer
 Civic Centre Division, K.D.A.

[Signature]
 Executive Engineer
 SMBBT

[Signature]
 Deputy Director (F&A)
 Sindh, Shaheed Benazir Bhutto
 Township Sindh



**OFFICE OF THE EXECUTIVE ENGINEER
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN**
1st Floor, Apollo Centre, Dalmia Road, Karachi

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. | MAINTENANCES FOR RAIN CUTS OF ROAD
BURM AND SHOULDER I/C SIDE SLOPES A
BLOCK-1 & 2 AT SHAHEED MOHTARMA BENAZIR
BHUTTO TOWN, MAKLI |
| 4. Tender Published. | SPPRA web site Serial No. 36256 & 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 | 6 th February 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. Sadaruddin Mandokhail	Rs. 988,786/-	Rs. 949,569/-	4.13% above	1st	Accepted Being 1st Low
2	M/s. King Asif Rehman & Brothers	Rs. 997,142/-		5.01% above	2nd	Rejected being 2nd Low
3	M/s. Rajgan Enterprises	Rs. 999,801/-		5.29% above	3rd	Rejected being 3rd Low

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

Mr. Ali Abbas
Deputy Director (F&A), SMBBT
(Member/Secretary)
Shaheed Mohtarma Benazir Bhutto
Township Sindh

Waleed Bashir
Executive Engineer, SMBBT (Chairman)

MINTENANCES FOR RAIN CUTS OF ROAD BURM AND SHOULDER I/C SIDE SLOPES AT BLOCK-1 & 2 AT SHAHEED MOHTARMA BENAZIR BHUTTO TOWN, MAKLI.

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
01	Earthwork embankment from borrow pits including laying in 6" layer clod breaking ramming dressing complete lead upto 5ft (ordinary soil).			0% Cft	
02	Carriage of 100 Cft 5 Tons of all material (1 Mile- 2 Mile)				
	1-Mile			0% Cft	
	2-Mile			0% Cft	
		128698.54	7532.32	0% Cft	969398.1
Sub Total					969398.1
Add 2% contingencies					19388.00
Grand Total					988786.1

I/We hereby quoted as follow

Items Based on S/R amounting to Rs. <u>988786/-</u>	Rs. <u>988786.00</u>
Grand Total	Rs. <u>988786/-</u>

The total amount is Rs. 988786/- (Rupees Nine Lac Eighty Eight Thousand Seven
(In Figure) (In Words)

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

I / We have attached a pay order bearing No. 13730262

Dated 08-12-2017 issued from United Bank Ltd
(Name of Bank)

Bank amounting to Rs. 20000/- as per NIT.

Time Limit: 90 Days

Penalty per days: Rs.2000/-

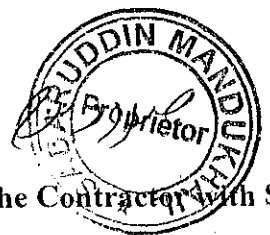
Note:

- 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 (P.O.)
Shaheed Mohtarma Benazir Bhutto
Township Sindh

Wahid
Executive Engineer
SMBBT

Shumaila
Executive Engineer
Civic Centre Division, K.D.A



Signature of the Contractor with Stamp
Address: _____



OFFICE OF THE EXECUTIVE ENGINEER
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN

1st Floor, Apollo Centre, Dalmia Road, Karachi


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. MAINTENANCES FOR RAIN CUTS OF ROAD BURM
AND SHOULDER INCLUDING SIDE SLOPES AT
BLOCK- 1 AT SHAHEED MOHTARMA BENAZIR
BHUTTO TOWN, TANDO MUHAMMAD KHAN
4. Tender Published. SPPRA web site Serial No. 36256 & 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. 6th February 2018
11. Bidders Qualification. All Bidders are qualified as per SPPRA Rule-46(i)(a)
12. Bid Evaluation Report: *

S.N o.	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. King Asif Rehman & Brothers	Rs. 989,573/-	Rs. 993,049/-	0.35% below	1st	Accepted Being the 1st Lowest.
2	M/s. Sadaruddin Mandokhail	Rs. 997,915/-		0.49% above	2nd	Rejected being the 2nd Lowest
3	M/s. Shayan Khan Mandokhail	Rs. 999,504/-		0.65% 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


Mr. Ali Abbas
Deputy Director (F&A), SMBBT
(Member/Secretary (F&A))
Deputy Director (F&A)
Shaheed Mohtarma Benazir Bhutto
Township Sindh


Waleed Bashir

Executive Engineer, SMBBT (Chairman)

MAINTENANCES FOR RAIN CUTS OF ROAD BURM AND SHOULDER I/C SIDE SLOPES AT BLOCK-I AT SHAHEED MOHTARMA BENAZIR BHUTTO TOWN, TANDO MUHAMMAD KHAN.

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
01	Earthwork embankment from borrow pits including laying in 6" layer clod breaking ramming dressing complete lead upto 5ft (ordinary soil).			0% Cft	
02	Carriage of 100 Cft 5 Tons of all material (1 Mile- 2 Mile)				
		1-Mile		0% Cft	
		2-Mile			
		134591.53	7208.25	0% Cft	970169.73
Sub Total					970169.73
Add 2% contingencies					19403.00
Grand Total					989573.00

I/We hereby quoted as follow

Items Based on S/R amounting to Rs. <u>989573/-</u>	Rs.
Grand Total	Rs. <u>989573/-</u>

The total amount is Rs. 989573/- (Rupees Nine Lac Eighty Nine Thousand Five
(In Figure) (In Words)

Hundred & Seventy Three only for the complete job for all offer rate.

I/ We have attached a pay order bearing No. 13730263

Dated 8-12-17 issued from United Bank 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.

Director (F&A)
Shahid Benazir Bhutto
Township Sindh

Executive Engineer
SMDT

Executive Engineer
Circle Centre Division, KDA

Signature of the Contractor with Stamp
Address:



OFFICE OF THE EXECUTIVE ENGINEER
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN

1st Floor, Apollo Centre, Dalmia Road, Karachi

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. | MAINTENANCE FOR RAIN CUTS OF ROAD BURM
AND SHOULDER INCLUDING SIDE SLOPES AT
BLOCK-2 & 11 AT SHAHEED MOHTARMA
BENAZIR BHUTTO TOWN, HYDERABAD |
| 4. Tender Published. | SPPRA web site Serial No. 36256 & 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 | 6 th February 2018 |
| 11. Bidders Qualification | All Bidders are qualified as per SPPRA Rule-46(i)(a) |
| 12. Bid Evaluation Report: | |

S.N o.	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. King Asif Rehman & Brothers	Rs. 989,958/-	Rs. 985,523/-	0.45% above	1st	Accepted Being the 1st Lowest.
2	M/s. Shayan Khan Mandokhail	Rs. 996,265/-		1.09% above	2nd	Rejected being the 2nd Lowest
3	M/s. Sadaruddin Mandokhail	Rs. 998,236/-		1.29% 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

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

Waleed Bashir
Executive Engineer, SMBBT (Chairman)

MAINTENANCE FOR RAIN CUTS OF ROAD BURM AND SHOULDER I/C SIDE SLOPE AT BLOCK-2 & 11 AT SHAHEED MOHTARMA BENAZIR BHUTTO TOWN, HYDERABAD.

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
01	Earthwork embankment from borrow pits including laying in 6" layer clod breaking ramming dressing complete lead upto 5ft (ordinary soil).			0% Cft	
02	Carriage of 100 Cft 5 Tons of all material (1 Mile- 2 Mile)				
	1-Mile			0% Cft	
	2-Mile			0% Cft	
		133571.50	1266.12	0% Cft	470546.69
Sub Total					970547.00
Add 2% contingencies					19411.00
Grand Total					989958.00

I/We hereby quoted as follow

Items Based on S/R amounting to Rs. <u>989958/-</u>	Rs. _____
Grand Total	Rs. <u>989958/-</u>

The total amount is Rs. 989958/- (Rupees Nine Lac Eighty Nine Thousand Nine Hundred & Fifty Eight Only) (In Figure) (In Words)

& Fifty Eight Only for the complete job for all offer rate.

I / We have attached a pay order bearing No. 13730259

Dated 08-12-2017 issued from United Bank Ltd

(Name of Bank)

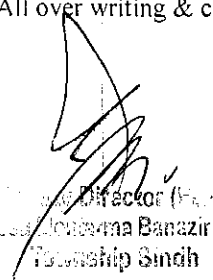
Bank amounting to Rs. 20000/- as per NIT.

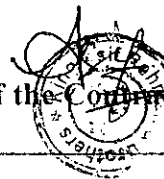
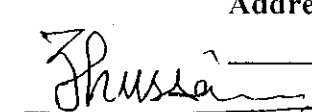
Time Limit: 90 Days

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.


Executive Engineer
SMBBT

Signature of the Contractor with Stamp
Address: _____


Executive Engineer
Civic Centre Division



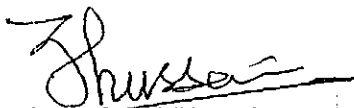
OFFICE OF THE EXECUTIVE ENGINEER
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN

1st Floor, Apollo Centre, Dalmia Road, Karachi

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. | MAINTENANCE FOR RAIN CUTS OF ROAD BUR
AND SHOULDER INCLUDING SIDE SLOPES
SHAHEED MOHTARMA BENAZIR BHUTTO TOW
JAMSHORO |
| 4. Tender Published. | SPPRA web site Serial No. 36256 & 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 | 6 th February 2018 |
| 11. Bidders Qualification | All Bidders are qualified as per SPPRA Rule-46(i)(a) |
| 12. Bid Evaluation Report: | |

S.N o.	Name of Bidder.	Cost offered by the Bidder. (PKR)	Engineer's Estimate	Comparison with Estimated Cost.	Ranking in Terms of Cost.	Reasons for Acceptanc / Rejection
1	M/s. Sadaruddin Mandokhail	Rs. 988,852/-	Rs. 995,122/-	0.63% below	1st	Accepted Being the 1st Lowest
2	M/s. Shayan Khan Mandokhail	Rs. 996,217/-		0.11% above	2nd	Rejected being the 2nd Lowest
3	M/s. King Asif Rehman & Brothers	Rs. 998,604/-		0.35% 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.



Mr. Ali Abbas
Deputy Director (F&A), SMBBT
(Member/Secretary)
Shaheed Mohtarma Benazir Bhutto
Township Sindh



Waleed Bashir
Executive Engineer, SMBBT (Chairman)

MAINTENANCE FOR RAIN CUTS OF ROAD BURM AND SHOULDER /C SIDE SLOPES AT SHAHEED MOHTARMA BENAZIR BHUTTO TOWN, JAMSHORO.

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
01	Earthwork embankment from borrow pits including laying in 6" layer clod breaking ramming dressing complete lead upto 5ft (ordinary soil).			0% Cft	
02	Carriage of 100 Cft 5 Tons of all material (1 Mile- 2 Mile)				
				0% Cft	
				0% Cft	
				0% Cft	
		134872.51	7188.00	0% Cft	969463.40
Sub Total					969463.00
Add 2% contingencies					19389.00
Grand Total					988852.00

I/We hereby quoted as follow

Items Based on S/R amounting to Rs. <u>988852/-</u>	Rs. _____
Grand Total	Rs. <u>988852/-</u>

The total amount is Rs. 988,852/- (Rupees Nine Lac Eighty Eight Thousand
(In Figure) (In Words)

Eight Hundred & Fifty Two Only for the complete job for all offer rate.

I / We have attached a pay order bearing No. 13730260

Dated 08-12-2017 issued from United Bank 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
Shaheed Mohtarma Benazir Bhutto
Township Sindh

Wahid
Executive Engineer
SMBBT

Z. Hussain
Executive Engineer
Civic Centre Division, K.D.A

Signature of the Contractor with Stamp
Address: _____



OFFICE OF THE EXECUTIVE ENGINEER
SHAHEED MOHTARMA BENAZIR BHUTTO TOWN

1st Floor, Apollo Centre, Dalmia Road, Karachi

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 RAINWATER AND ALLIED WORKS ALONG
PERIPHERIAL LIMITS OF DEH MANDIARI,
KARACHI CH 3+400 TO 3+700 CONTRACT
PACKAGE NO. SMBBT/KAR/KCD-005
4. Tender Published. SPPRA web site Serial No. 36256 & 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. 6th February 2018
11. Bidders Qualification. All Bidders are qualified as per SPPRA Rule-46(i)(a)
12. Bid Evaluation Report:

S.N o.	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. 989,453/-	Rs. 956,455/-	3.45% above	1st	Accepted Being the 1st Lowest.
2	M/s. King Asif Rehman & Brothers	Rs. 996,148/-		4.15% above	2nd	Rejected being the 2nd Lowest
3	M/s. Sadaruddin Mandokhail	Rs. 998,348/-		4.38% 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

Mr. Ali Abbas
Deputy Director (F&A), SMBBT
(Member/Secretary)
Deputy Director (F&A)
Shaheed Mohtarma Benazir Bhutto
Township Sindh

Waleed Bashir
Executive Engineer, SMBBT (Chairman)

CONSTRUCTION OF KACHI DRAIN FOR DISPOSAL OF RAINWATER AND ALLIED WORKS ALONG PERIPHERAL LIMITS OF DEH MANDIARI, KARCHI CHAINAGE 3+400 TO 3+700. CONTRACT PACKAGE NO. SMBET/KAR/KCD-005
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.	42780	3.62	Cft	154895.60
106b	Excavate unsuitable all type of rock material.	64170	7.24	Cft	464687.06
108c	Formation of embankment from borrow excavation in common material.	28020	13.20	Cft	369870.16
Sub Total					
Grand Total					989453.82

I/We hereby quoted as follow

Items Based on S/R amounting to Rs. <u>989453/-</u>	Rs. _____
Grand Total	Rs. <u>989453/-</u>

The total amount is Rs. 989453/- (Rupees Nine lac Eighty Nine Thousand Four
 (In Figure) (In Words)

Hundred & Fifty Three Only. for the complete job for all offer rate.

I/ We have attached a pay order bearing No. 00100961

Dated 26-10-2017 issued from Selena bank microfinance
 (Name of Bank)

Bank amounting to Rs. 20,000/- as per NIT.

Time Limit: 90 Days


Penalty per days: Rs.2000/-

Note:

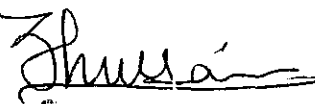
- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initiated & stamped by the bidder.

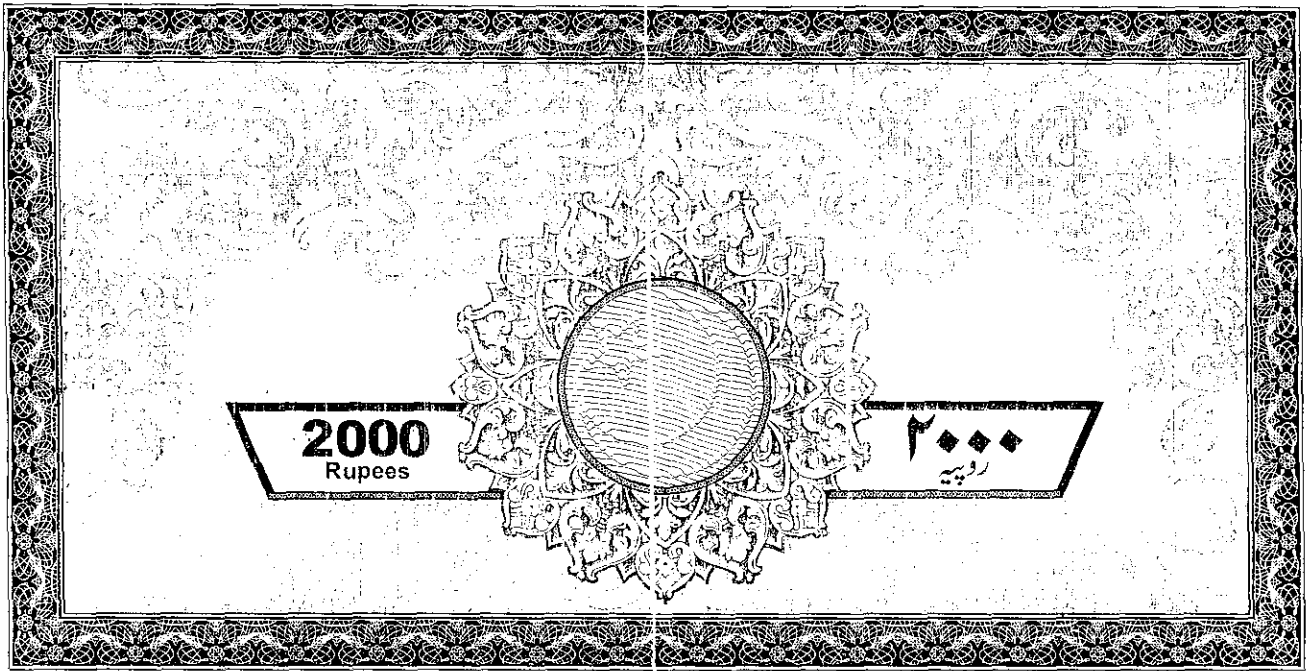
Rajgan Enterprises

Proprietor
 Signature of the Contractor With Stamp
 Address: _____


 Executive Engineer (P&S)
 Sd/- Muhammad Banzir Bhutto
 (Seal/Stamp)


 Executive Engineer
 SMBET


 Executive Engineer
 Civic Centre Division, K.D.A



STAMP OFFICE CITY COURT KARACHI

Issued to: *Project Director*
 CNIC/EG No: *4114112*
 Vite L.S.R. No: *3* Dt: *26.3.18*
 On behalf of Officer No: *42* Dt: *26.3.18*
 for the purpose of: *S*
 Entry No: *3* Dt: *26.3.18*
[Signature]
 Co-Officio Functionary

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. Sadaruddin Mandokhail, P-623, Block-S, Bilalabad, North Nazimabad, Karachi (hereafter called the "Contractor") of the other part.

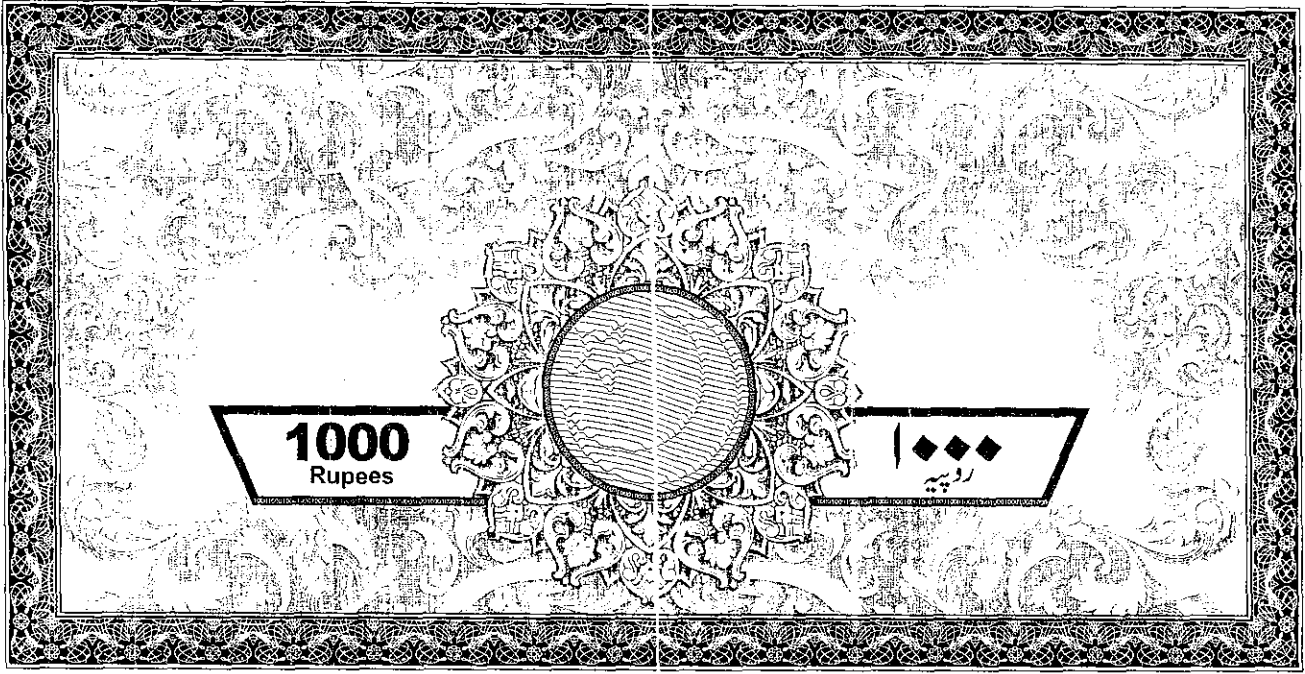
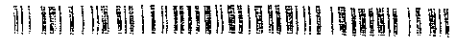
WHEREAS the Employer is desirous that certain works viz MAINTENANCES FOR RAIN CUTS OF ROAD BURM AND SHOULDER I/C SIDE SLOPES AT SHAHEED MOHTARMA BENAZIR BHUTTO TOWN, SUJAWAL. Should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and 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



[Signature]
 Executive Engineer
 SMBBT



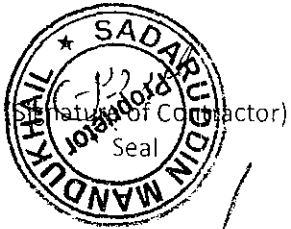
SHREE ANAND SHARMA STAMP PAPER
Licence No. 123, Shop No. 16, Karim Nagar,
Gulshan Model, BI-14, (Near Civic Centre Karim Nagar)
C.N.E.

DATE 22 MAR 2018 059060

ISSUED TO THE ADDRESS *S. Wajidhat*
THROUGH WHOLE ADDRESS
PURPOSE Advocate
NOT FOR USE AS A BANK GUARANTEE OR FOR OTHER
PURPOSES NOT RESPONSIBLE ANY CLAIM DOCUMENTATION

- 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.



Witness:

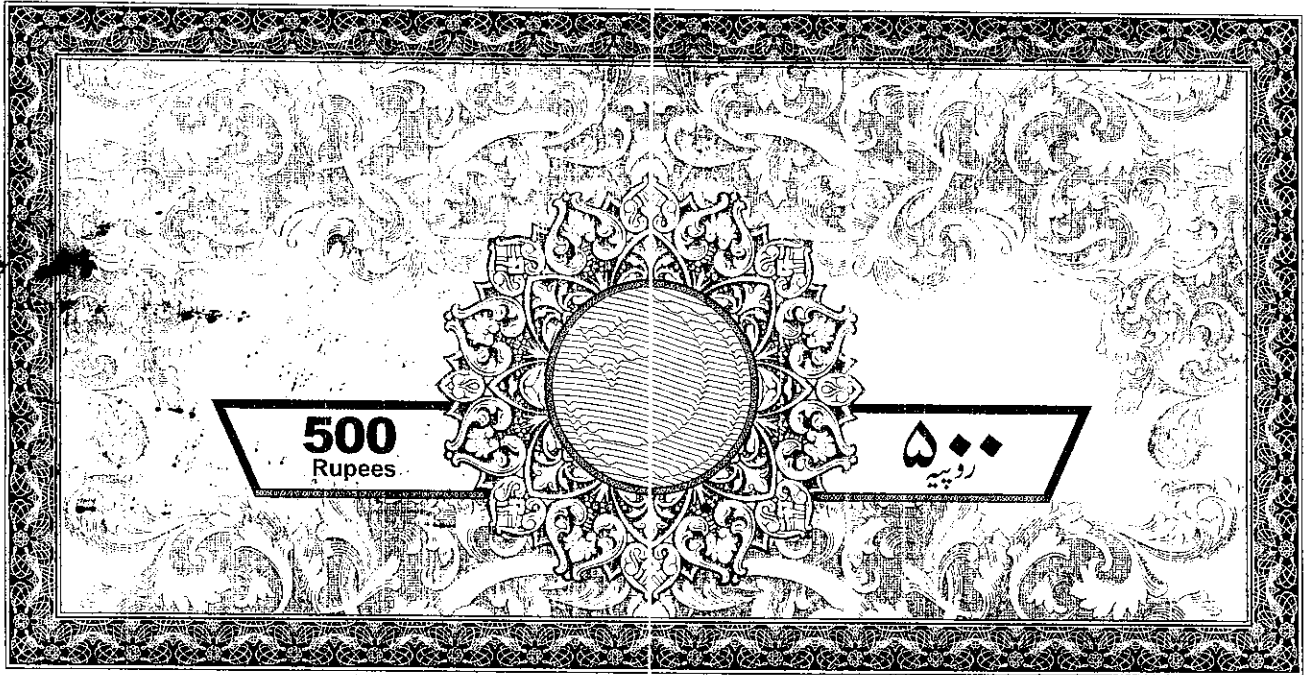
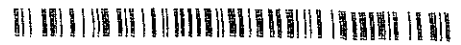
1. Signature _____

Name of Firm *Ms. Rajan Lal Khosla*

Wahid
(Signature of Employer)
Executive Engineer
SMBBT

2. Signature _____

Name of Firm _____



SAJAD MANDOKHAIL
Shop No. 12, Sector 14, Gurgaon (Haryana)
(U.C. No. 12)

(RUPEES FIVE HUNDRED ONLY)

S.NO.
DATE 26/07/2011

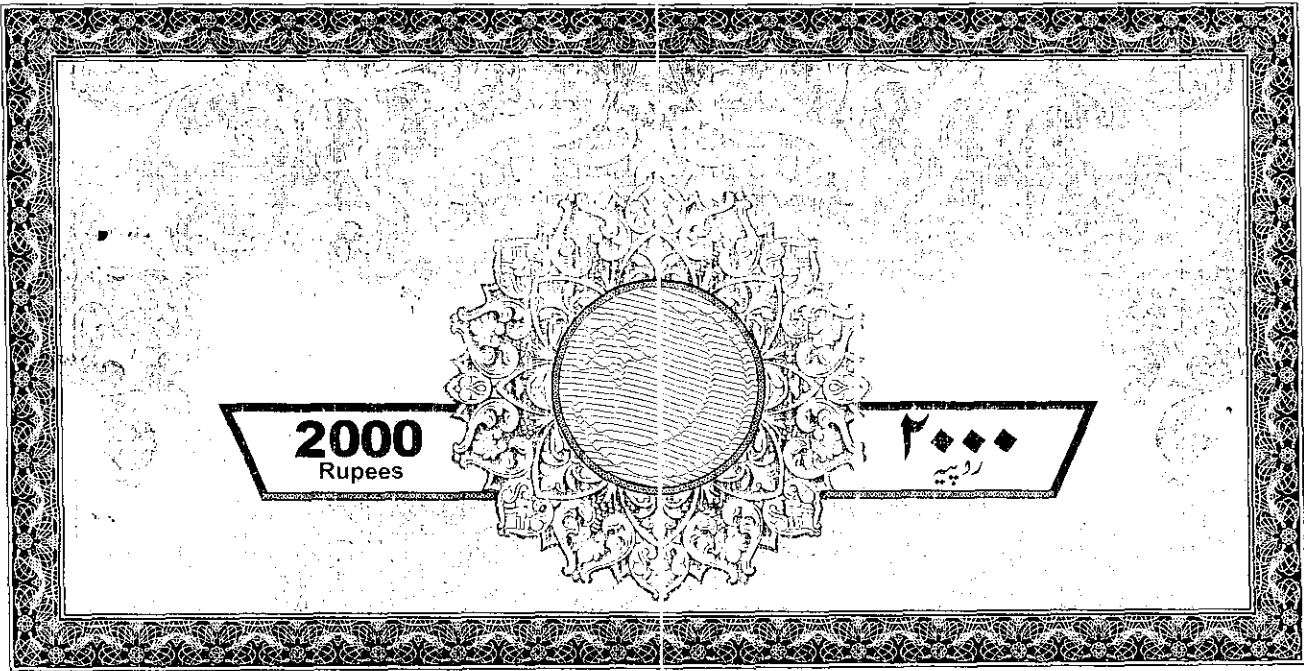
ISSUED TO THE ADDRESS
THROUGH POSTAL ORDER
STAMP YOUR NAME AND SIGNATURE
Stamp of the Executive Engineer, Sambhal
M/s. Sadaruddin Mandokhail
Vendor Not Responsible for this Document

MAINTENANCES FOR RAIN CUTS OF ROAD BURM AND SHOULDER I/C SIDE SLOPES AT SHAHEED MOHTARMA BENAZIR BHUTTO TOWN, SUJAWAL

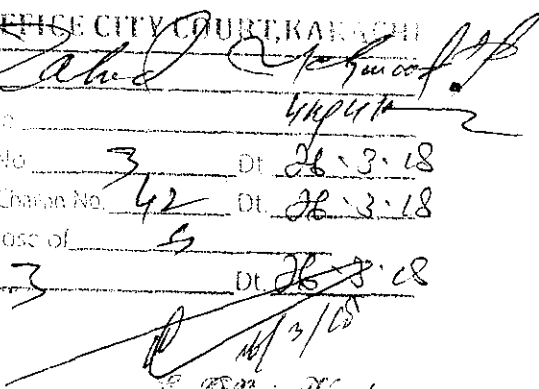
M/s. Sadaruddin Mandokhail



Wahid
Executive Engineer
SMBBT



STAMP OFFICE CITY COURT, KARACHI

Issued to Wahid KhanCNICA SS No. 414411Vide D.S.R. No. 3 Dt. 26.3.18On behalf of Charge No. 42 Dt. 26.3.18for the purpose of SEntry No. 3 Dt. 26.3.18

 Officer in Charge

RUPEES TWO THOUSAND ONLY

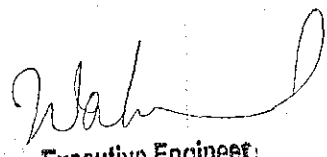
CONTRACT AGREEMENT

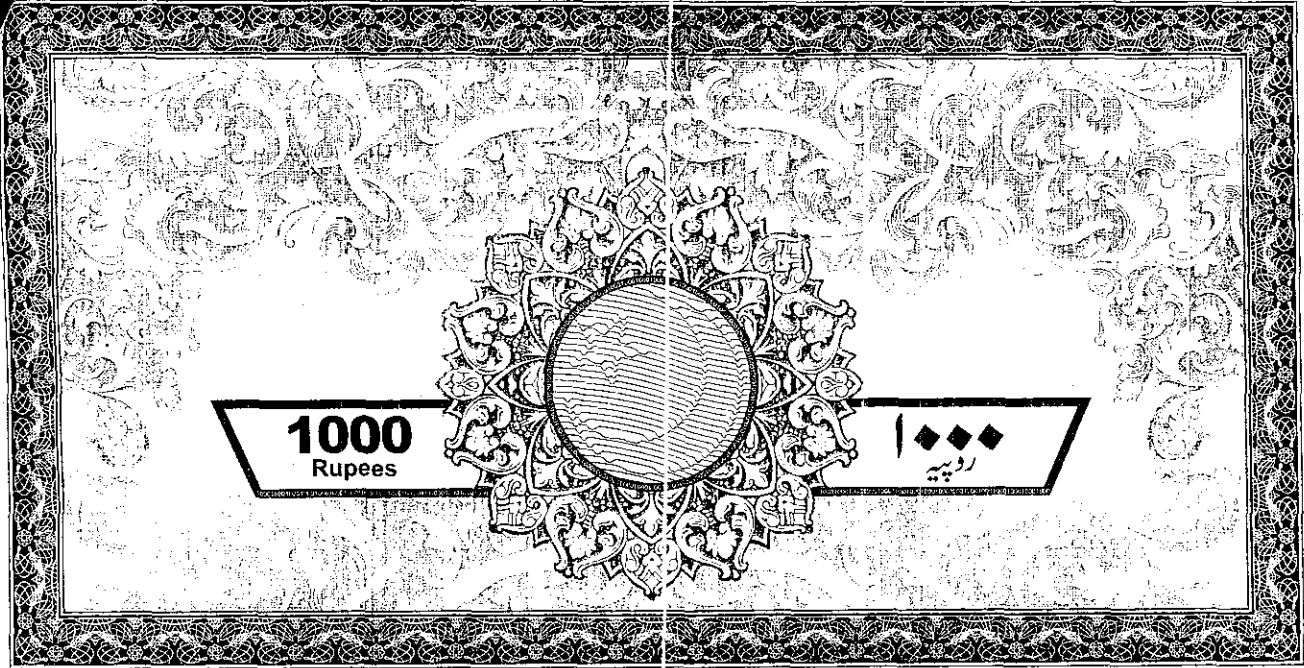
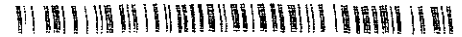
THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the 27th day of March (month) 2018 between Project Director, Shaheed Mohtarma Benazir Bhutto Town (hereafter called the "Employer") of the one part and M/s. Sadaruddin Mandokhail, P-623, Block-S, Bilalabad, North Nazimabad, Karachi (hereafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain works viz **MAINTENANCES FOR RAIN CUTS OF ROAD BURM AND SHOULDER I/C SIDE SLOPES AT BLOCK-1 & 2 AT SHAHEED MOHTARMA BENAZIR BHUTTO TOWN, MAKLI.** 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



 Executive Engineer.
 SMBBT



SALAL IN BANK OF INDIA
 25, Upper Ground Floor, Connaught Place, New Delhi-110001
 Date: 11/11/07
 Amount: 260784
 Pay to the order of: *[Handwritten Name]*
 Payable at: *[Handwritten Address]*

(RUPEES ONE THOUSAND ONLY)

- 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.



(Signature of Contractor)

[Handwritten Signature]
 (Signature of Employer)
 Executive Engineer
 Seal
 SMD/ET

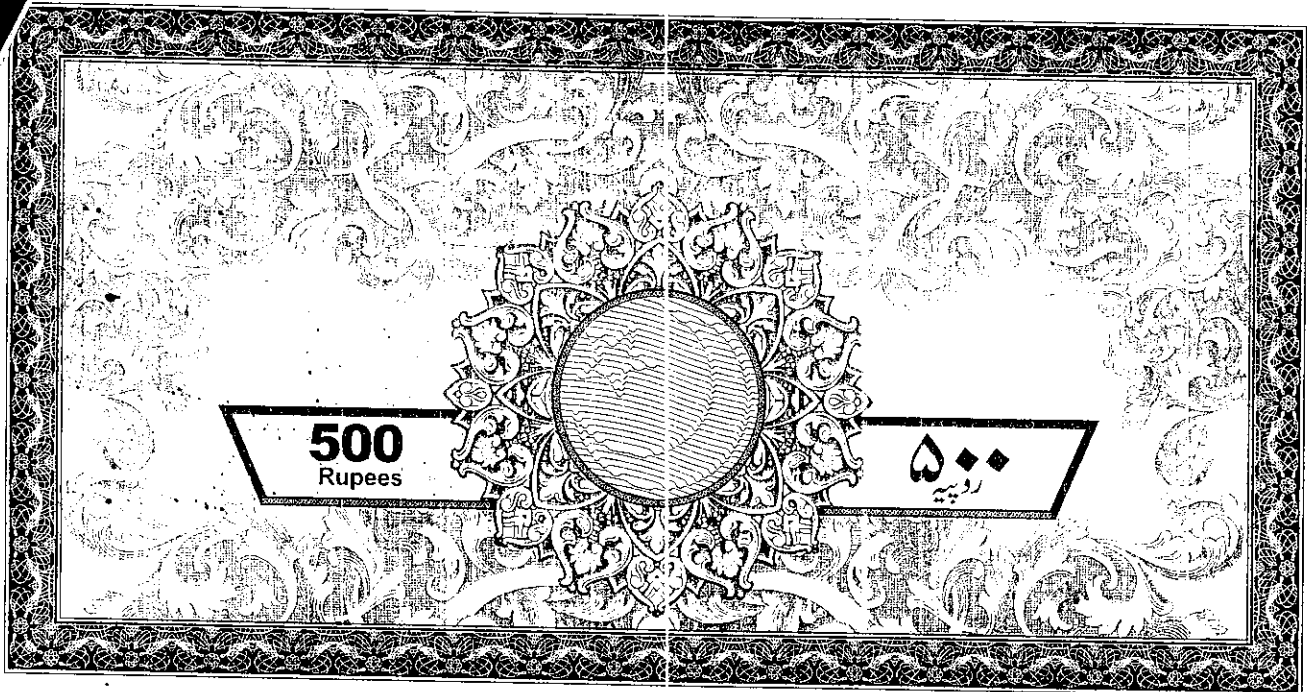
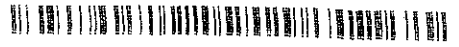
Witness: *[Handwritten Signature]*

1. Signature _____

2. Signature _____

Name of Firm M/S. S. J. Construction

Name of Firm _____



SADARUDDIN MANDOKHAIL
Proprietor, 10/10, 10/11, 10/12, 10/13, 10/14, 10/15, 10/16, 10/17, 10/18, 10/19, 10/20, 10/21, 10/22, 10/23, 10/24, 10/25, 10/26, 10/27, 10/28, 10/29, 10/30, 10/31, 10/32, 10/33, 10/34, 10/35, 10/36, 10/37, 10/38, 10/39, 10/40, 10/41, 10/42, 10/43, 10/44, 10/45, 10/46, 10/47, 10/48, 10/49, 10/50, 10/51, 10/52, 10/53, 10/54, 10/55, 10/56, 10/57, 10/58, 10/59, 10/60, 10/61, 10/62, 10/63, 10/64, 10/65, 10/66, 10/67, 10/68, 10/69, 10/70, 10/71, 10/72, 10/73, 10/74, 10/75, 10/76, 10/77, 10/78, 10/79, 10/80, 10/81, 10/82, 10/83, 10/84, 10/85, 10/86, 10/87, 10/88, 10/89, 10/90, 10/91, 10/92, 10/93, 10/94, 10/95, 10/96, 10/97, 10/98, 10/99, 10/100

(RUPEES ARE IN RED ONLY)

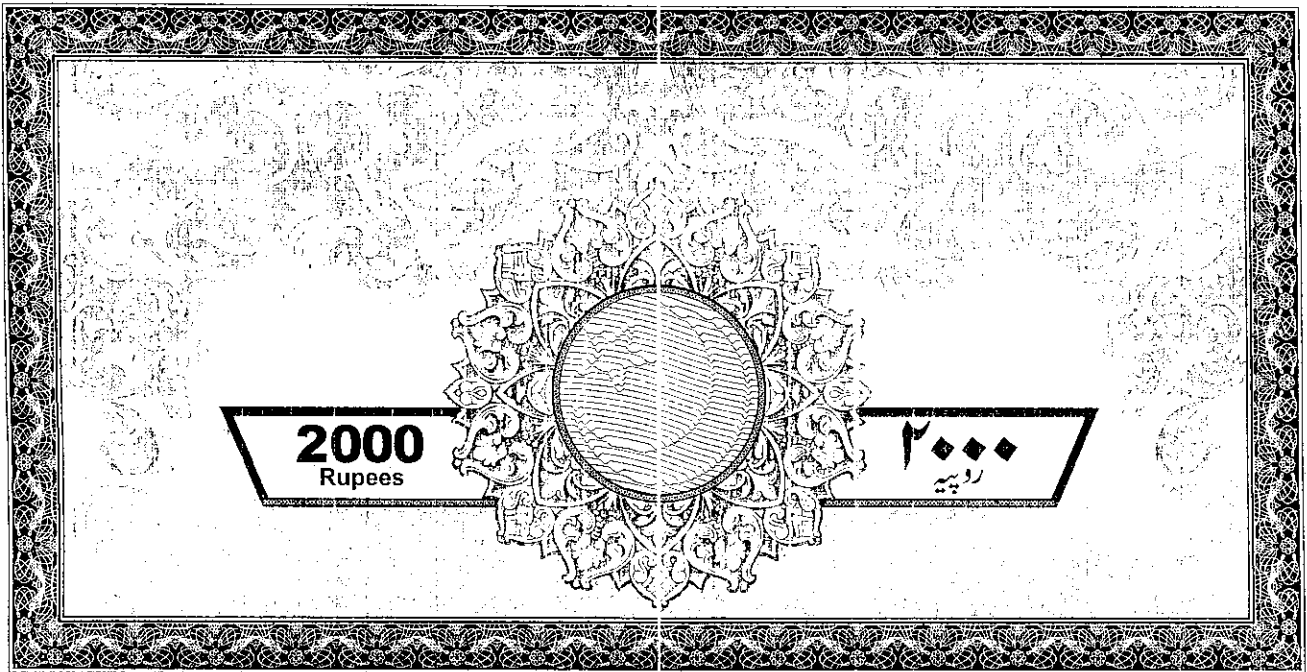
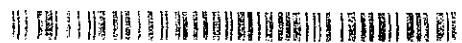
260755

**MAINTENANCES FOR RAIN CUTS OF ROAD BURM
AND SHOULDER I/C SIDE SLOPES AT BLOCK-1 & 2
AT SHAHEED MOHTARIMA BENAZIR BHUTTO
TOWN, MAKLI**

M/s. Sadaruddin Mandokhail



[Signature]
Executive Engineer
SMBBT



Zahid Jehanif
 44410
 3 26.3.18
 42 26.3.18
 3 26.3.18
 26/3/18
 For Official Vendor

RUPEES TWO THOUSAND ONLY

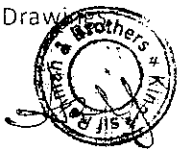
CONTRACT AGREEMENT

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. King Asif Rehman & Brothers, B-2, Block-S, North Nazimabad, Karachi (hereafter called the "Contractor") of the other part.

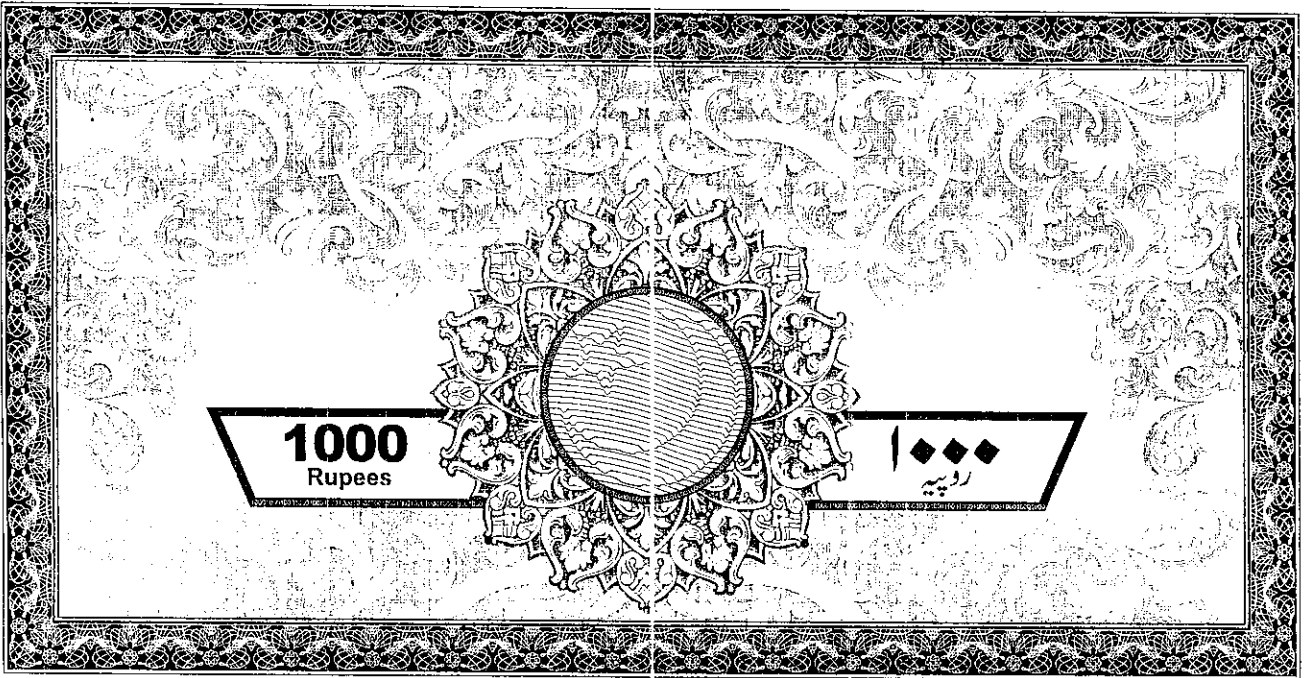
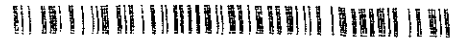
WHEREAS the Employer is desirous that certain works viz MAINTENANCES FOR RAIN CUTS OF ROAD BURM AND SHOULDER INCLUDING SIDE SLOPES AT BLOCK- 1 AT SHAHEED MOHTARMA BENAZIR BHUTTO TOWN, TANDO MUHAMMAD KHAN. Should be executed by the Contractor and has accepted a bid by the Contractor for the execution 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:
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 - 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



Zahid
 Executive Engineer
 SMBBT




(RUPEES ONE THOUSAND ONLY)

STATE BANK OF PAKISTAN
 Head Office: Karachi
 Branch: *[illegible]*
 260783
[Signature]

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.

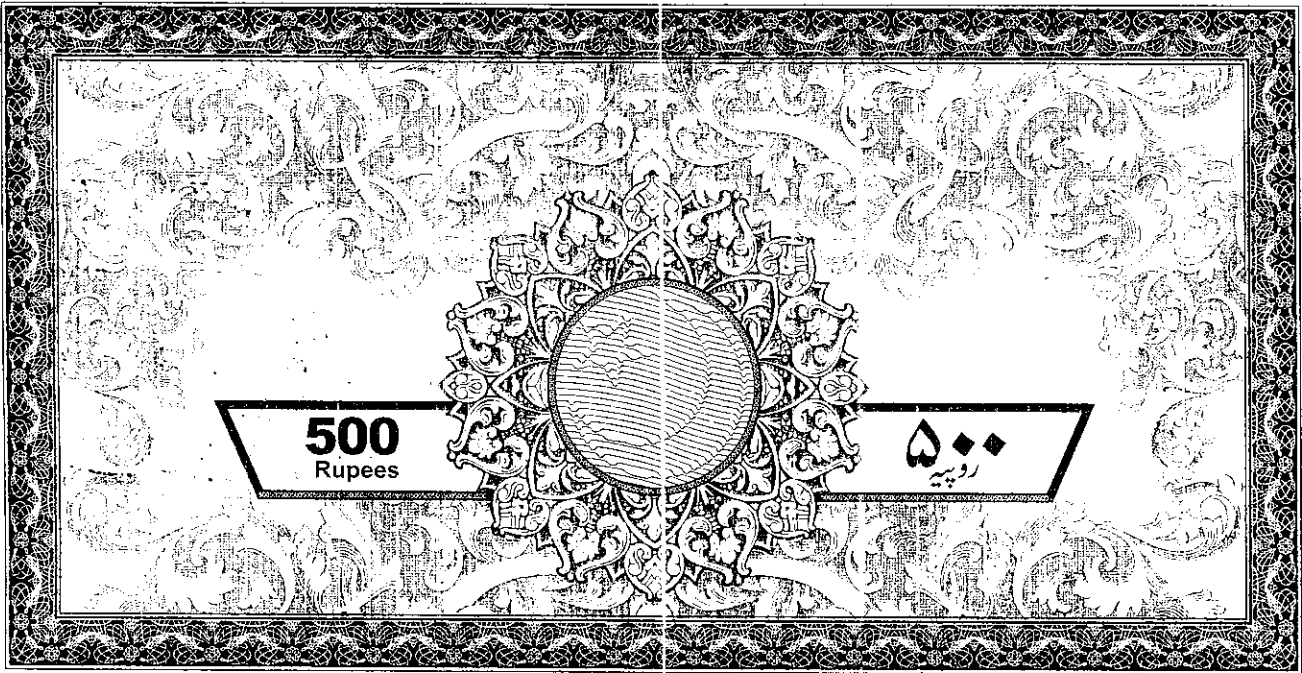
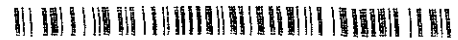
IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


 (Signature of Contractor)
 Witness: *[Signature]*

[Signature]
 (Signature of Employer)
 Executive Engineer
 S.M.P.T.

1. Signature _____
 Name of Firm *M/s. Akari Enterprises*

2. Signature _____
 Name of Firm _____



FOR ALL STATE VENDOR

Ministry of Finance, Government of Sindh, Karachi

Account No. 260754

Account Name: King Asif Rehman & Brothers

Account Type: Current

Account Status: Active

Account Balance: PKR 500.00

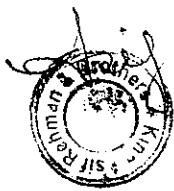
Account Opening Date: 15/08/2018

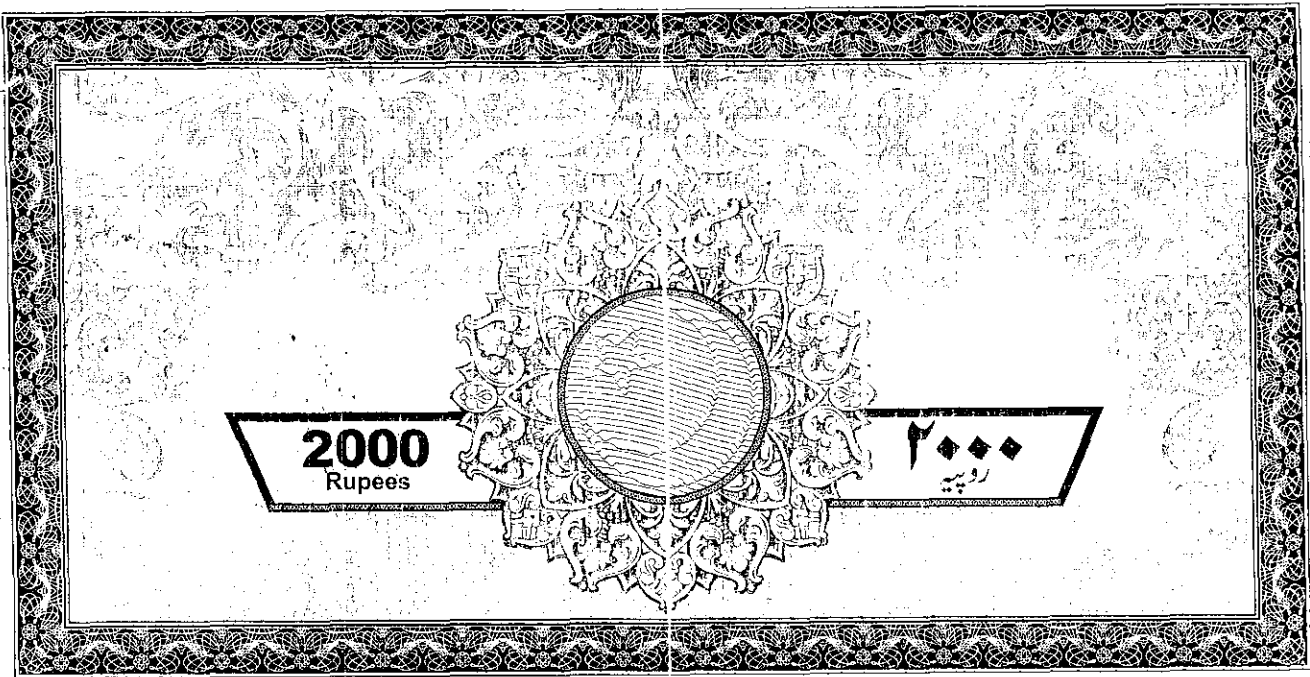
(RUPEES FIVE HUNDRED ONLY)

MAINTENANCES FOR RAIN CUTS OF ROAD BURM AND SHOULDER INCLUDING SIDE SLOPES AT BLOCK- 1 AT SHAHEED MOHTARMA BENAZIR BHUTTO TOWN, TANDO MUHAMMAD KHAN

M/s. King Asif Rehman & Brothers

Wah
Executive Engineer
SMBST





RUPEES TWO THOUSAND ONLY

STAMP OFFICE CITY COURT, KARACHI

Issued to Rawal Mahmood Ali
 CNIC/REG No. 424911
 Vide D.S.R. No. 3 Dt. 26.3.18
 On behalf of Chair No. 42 Dt. 26.3.18
 for the purpose of 57
 Entry No. 3 Dt. 26.3.18
 Per Officio Tender

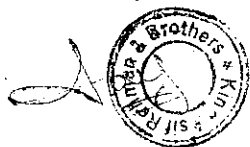
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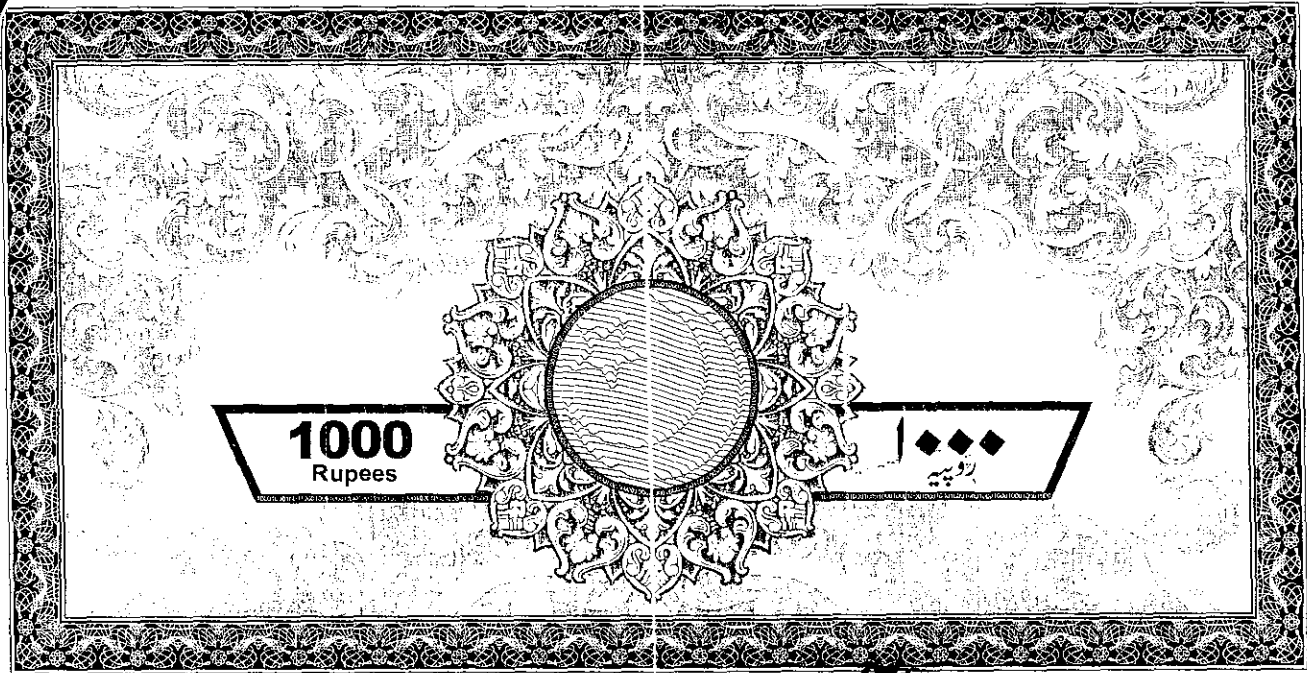
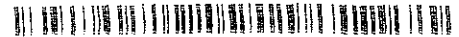
WHEREAS the Employer is desirous that certain works viz MAINTENANCES FOR RAIN CUTS OF ROAD BURM AND SHOULDER INCLUDING SIDE SLOPES AT BLOCK- 2 & 11 AT SHAHEED MOHTARMA BENAZIR BHUTTO TOWN, HYDERABAD. Should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion 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:
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 - 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



Wahid
 Executive Engineer
 SMBBT



RUPEES ONE THOUSAND ONLY

Bank of India
260782
[Signature]

- 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.

[Signature]
(Signature of Contractor)
Seal of Brothers
S. R. Brothers
S. R. Brothers

[Signature]
(Signature of Employer)
Executive Engineer
SMDBT

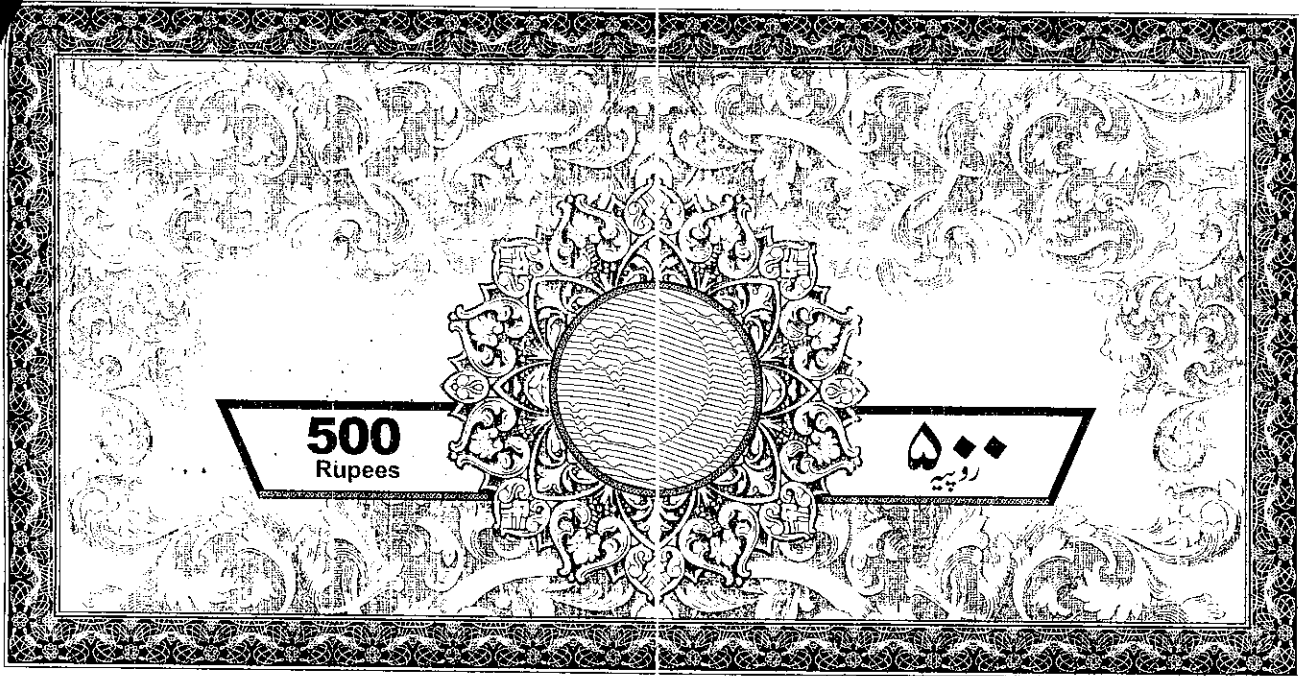
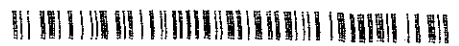
Witness: *[Signature]*

1. Signature _____

Name of Firm *S. R. Brothers Electronics*

2. Signature _____

Name of Firm _____

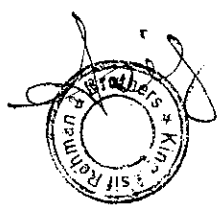


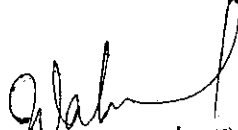
SAJID KHAN
 SMT
 SUB
 DATE 260753
 (Faint text and details of the banknote)

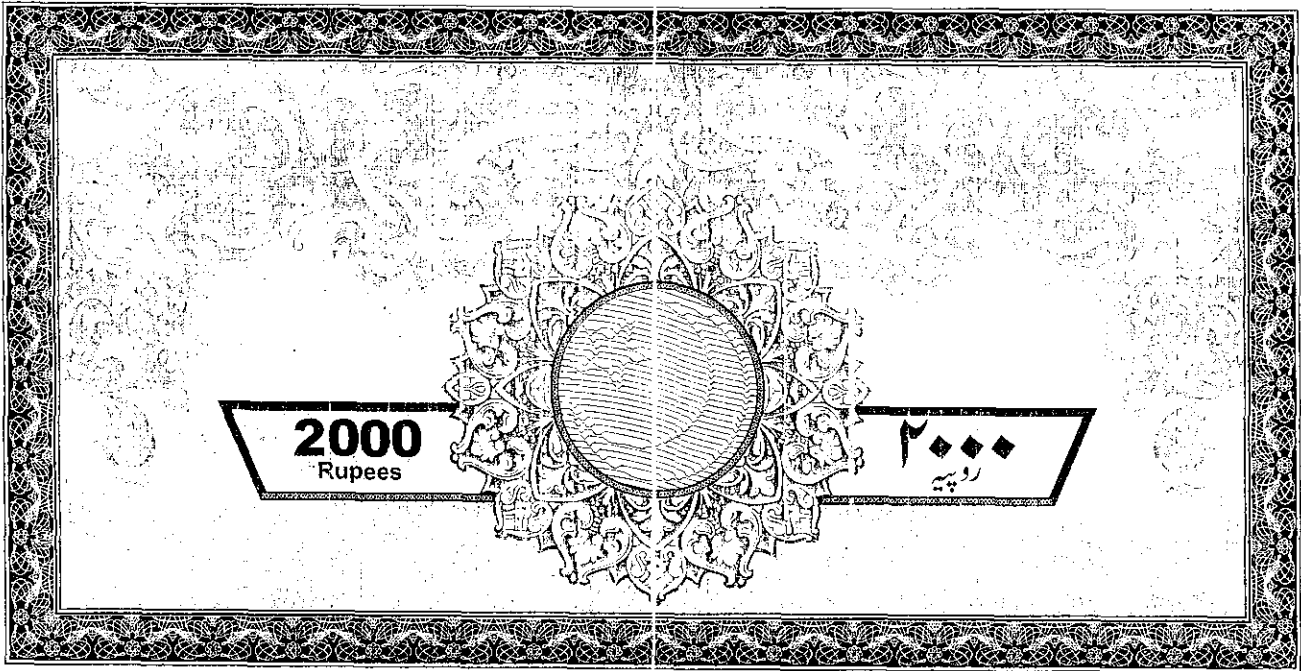
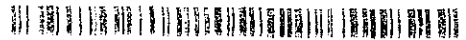
(RUPEES FIVE HUNDRED ONLY)

**MAINTENANCES FOR RAIN CUTS OF ROAD BURM
 AND SHOULDER INCLUDING SIDE SLOPES AT
 BLOCK- 2 & 11 AT SHAHEED MOHTARMA BENAZIR
 BHUTTO TOWN, HYDERABAD**

M/s. King Asif Rehman & Brothers




 Executive Engineer
 SMEBT



STAGE OFFICIALS

Zahid Mehmood
418/41

3 26.2.18
42 26.3.18
57
3 DI. 26.2.18

[Signature]
3/18

FOR OFFICIAL USE 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. Sadaruddin Mandokhail, P-623, Block-S, Bilalabad, North Nazimabad, Karachi (hereafter called the "Contractor") of the other part.

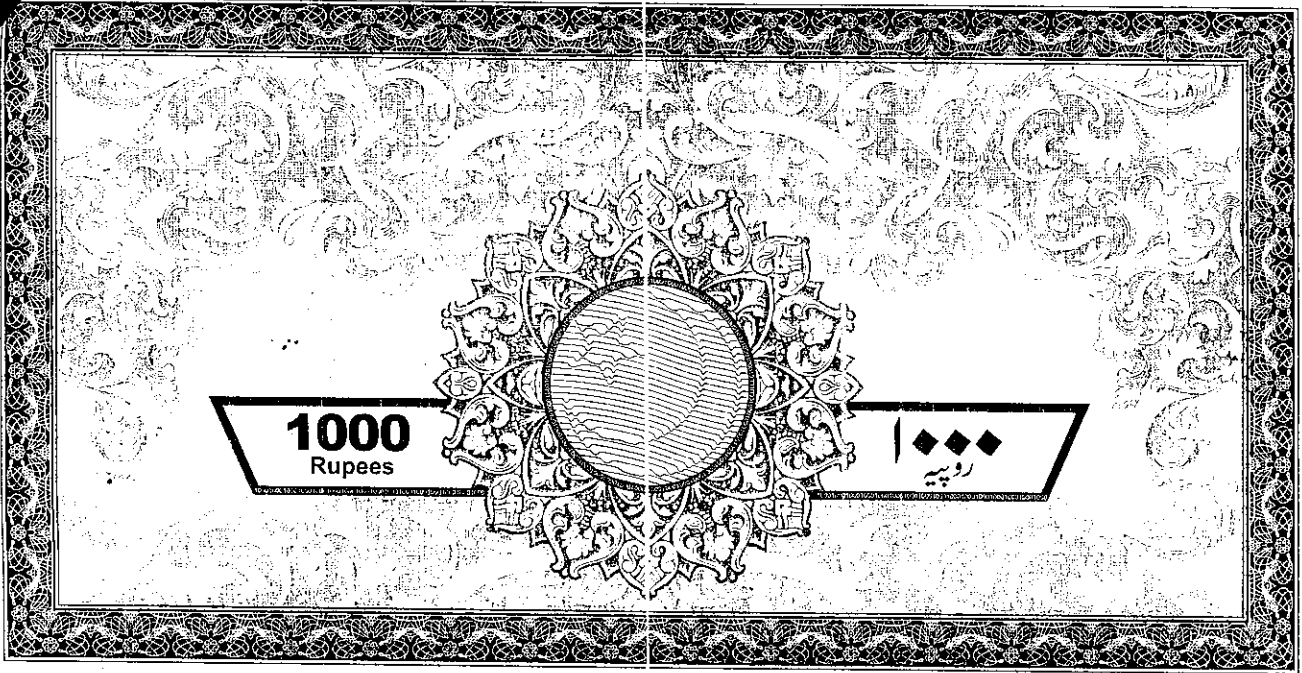
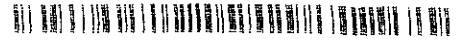
WHEREAS the Employer is desirous that certain works viz MAINTENANCES FOR RAIN CUTS OF ROAD BURM AND SHOULDER 1/C SIDE SLOPES AT SHAHEED MOHTARMA BENAZIR BHUTTO TOWN, JAMSHORO. Should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works 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



[Signature]
Executive Engineer
SMBBT



SADARUDDIN MANDUKHAIL STAMP VENDOR
 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

(RUPEES ONE THOUSAND ONLY)

260781

Signature of Contractor
 Seal Proprietor
 Witness

- 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.

(Signature of Contractor)
 Seal Proprietor
 Witness

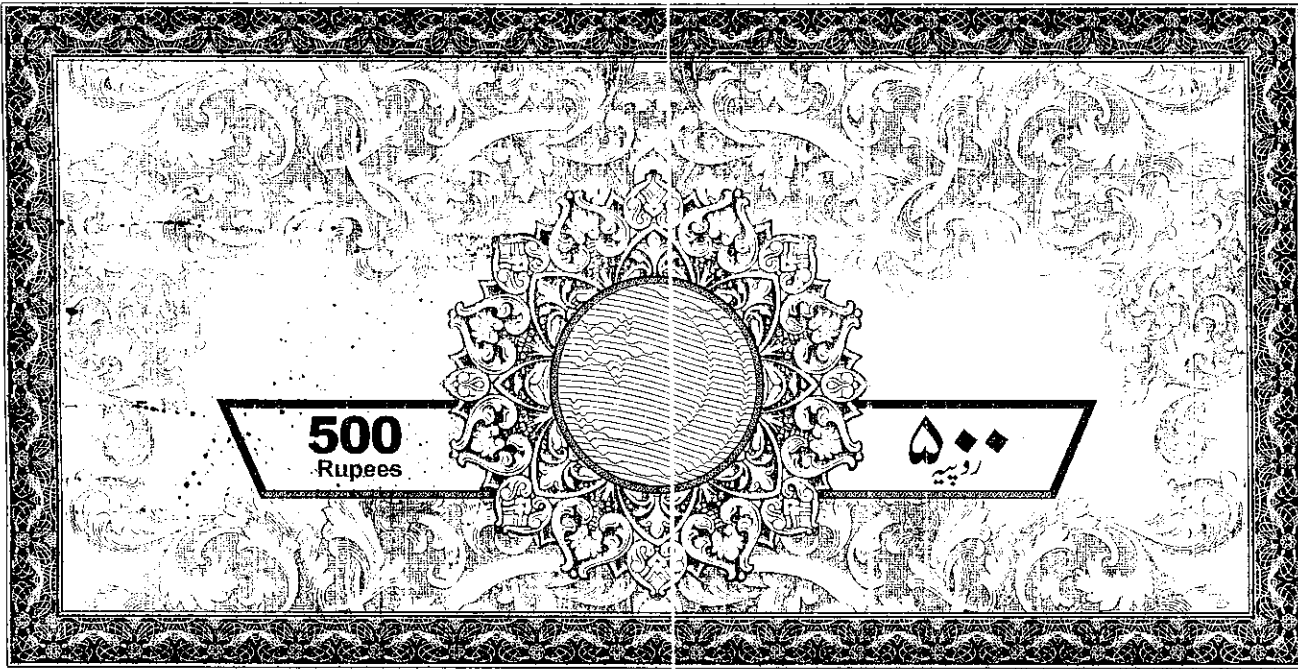
(Signature of Executive Engineer)
 SREBT

1. Signature _____

2. Signature _____

Name of Firm M/S. Rajan Enterprises

Name of Firm _____



(RUPEES FIVE HUNDRED ONLY)

MEMBER
Karachi

260756

MEMBER
Karachi

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.

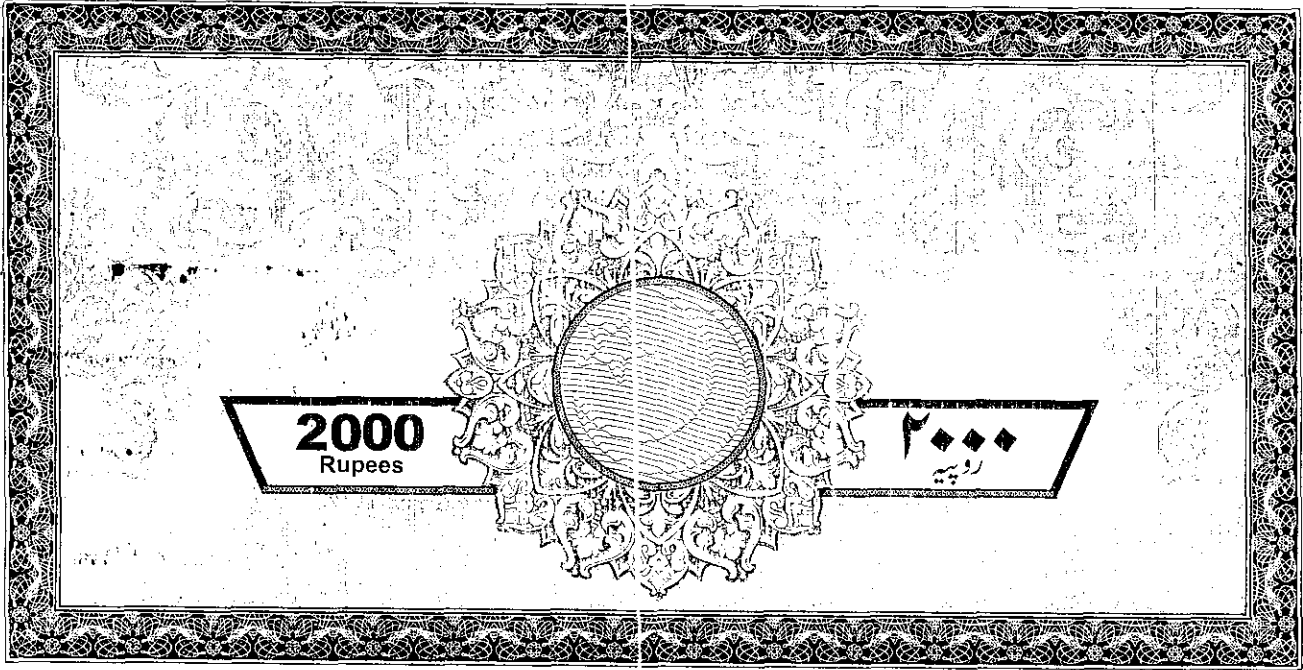
WHEREAS the Employer is desirous that certain works viz **CONSTRUCTION OF KACHI DRAIN FOR DISPOSAL OF RAINWATER AND ALLIED WORKS ALONG PERIPHERIAL LIMITS OF DEH MANDIARI, KARACHI CH 3+400 TO 3+700 CONTRACT PACKAGE NO. SMBBT/KAR/KCD-005.** Should be executed by the Contractor and has accepted a bid by 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:
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 - 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

Wah
Executive Engineer
SMBBT



Wahid
 342 26.3.18
 26.3.18
 26.3.18
 26/3/18

RUPEES TWO THOUSAND ONLY

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.

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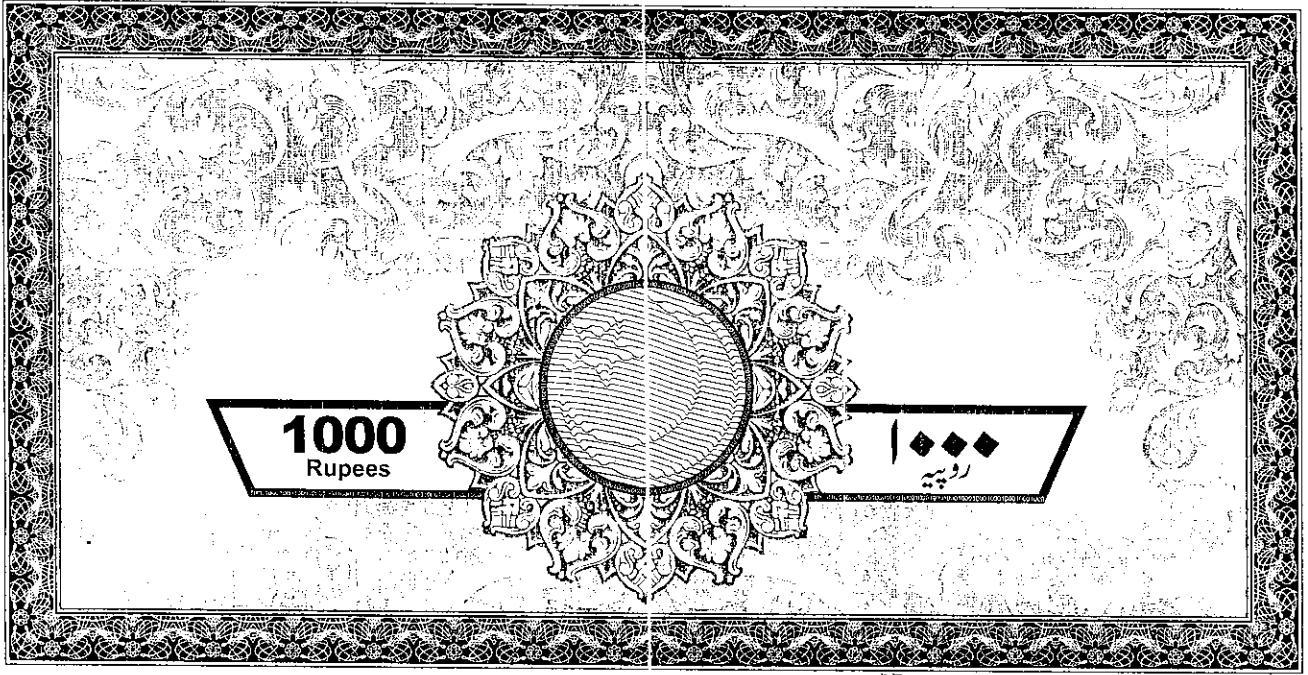
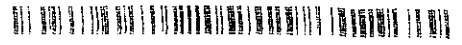
[Signature]
Raijan Enterprises
 (Signature of Contractor)
 Seal
Proprietor

Wahid
 (Signature of Employer)
Executive Engineer
SMBBT

Witness:

1. Signature _____
 Name of Firm _____

2. Signature _____
 Name of Firm _____



RUPEES ONE THOUSAND ONLY

PROVIDE
Karachi
260785
ADDRESS

260785

**CONSTRUCTION OF KACHI DRAIN FOR DISPOSAL
OF RAINWATER AND ALLIED WORKS ALONG
PERIPHERIAL LIMITS OF DEH MANDIARI, KARACHI
CH 3+400 TO 3+700 CONTRACT PACKAGE NO.
SMBBT/KAR/KCD-005**

M/s. Rajgan Enterprises

[Signature]
Rajgan Enterprises
Proprietor

[Signature]
Executive Engineer
SMBBT