



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE PROJECT DIRECTOR MPA PP

4th Floor, Room No. C-412 Civic Center, Gulshan-e-Iqbal, Karachi.
Phone: 021-99232426 /021-99230661, Fax: 021-99230669

No.PD/MPAPP/KMC/ 253 /2011

Dated: 23 / 12 / 2011.

Manager (CB)

✓ Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: - NIT NO.DO (MPA-PP)/TMA/SITE.T/CDGK/28/2010 Dated 04-01-2011

With reference to your office letter No. Dir(CB)/SPPRA/37-1(CDGK)/10-11/2404 dated 10-12-2011, copy of Contract Evaluation Form, Letter of Award of Contract, Form of Contract (Agreement) , BOQ / Schedule of Requirement are enclosed as desired.

MLB
SPPKA INWARD DIARY
No. _____
Dated 23/12/11
Sindh Public Procurement
Regulatory Authority Govt. of Sindh


PROJECT DIRECTOR
MPA's Priority Programme
KMC

C.C to: -

1. Secretary, Local Government Department, GOS, Karachi.
2. Administrator, KMC.
3. Director, Local Fund Audit, Karachi.
4. Office Copy / Master File

8

No. Dir (CB)/SPPRA/37-1(CDGK)/10-11/2404.

GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 10th Dec 2011



The Town Officer (I&S),
Town Municipal Administration,
S.I.T.E Town,
Karachi.

Handwritten signature

SUBJECT: NIT NO. DO (MPA-PP)/TMA/SITE.T/CDGK/28/2010 DATED 04.01.2011.

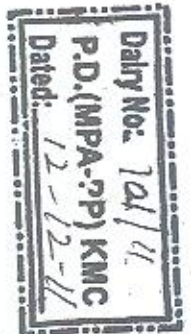
I am directed to refer to your Notice Inviting Tender No. DO (MPA-PP)/TMA/SITE.T/CDGK/28/2010 dated 04.01.2011.

2. It is requested to furnish the Contract Evaluation Form, Letter of Award, Form of Contract and Bill of Quantities alongwith clarification as to why these documents were not furnished in time as stipulated by Rule – 50 of SPP Rules, 2010.

Handwritten signature
MANAGER (CB)

Copy forwarded for information to:-

1. The Secretary, Local Government Department, Government of Sindh, Karachi.
2. The Administrator, TMA, Site Town, Karachi.
3. The District Officer (MPA-PP), W&S, Karachi Division Government, Karachi.
4. The Director, Local Fund Audit, Karachi.



DAO (MPA) DN

Handwritten signature
for MPA P
DO (C) 12/12

PS-92, Abdul Haseeb M/1 Fuz 4/10 2750
M/1 Fuz 4/10 2750
M/1 Fuz 4/10 2750

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. WORKS & SERVICES DEPARTMENT
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (CDGK) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 012/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of CC Street (C.C Flooring) in Morora Village & Gulbai Sher Shah Colony UC-07, Kemari Town, Karachi PS-92.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 5.028 Million
- 8). ENGINEER'S ESTIMATE 5.130 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 ((Days) _____
- 10). TENDER OPENED ON (DATE & TIME) 24-01-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos _____
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faiz & Co.
- 16). CONTRACT AWARD PRICE Rs.51,30,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s M/s Faiz & Co.
M/s Malik Zahir Khan
M/s Al-Riaz Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
 - c). TWO STAGE BIDDING PROCEDURE _____ X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT DCO / Administrator.

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/> 2758/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Awami Awaz 08-01-2011 & others News Papers on 08-01-2011.
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED

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

(If yes, result thereof)

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

- 35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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- 37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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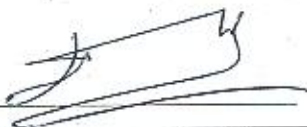
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

[Ph : (92-21) 99232426, Fax : (92-21) 99230669]

No.DO/MPAs-PP/CDGK/ 75 /2011

Dated: 07/04 /2011

M/s. Faiz & Co
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF CC STREET (C.C FLOORING) IN MORORA VILLAGE & GULBAI SHER SHAH COLONY UC-07 KEAMARI TOWN, KARACHI PS-92.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.51,30,000/- (**Rs. Fifty One Lac & Thirty Thousand Only**). You have accepted the contractual responsibility and have signed the contract agreement on **06-04-2011**.

The break-up of the mentioned cost is as under: -

1. Part-A Cost of Schedule Rate (2004)	Rs.25,02,636/-
2. Part-B Premium @ 53.777% above on S/R (Including cost of carriage of Material)	Rs.13,45,840/-
3. Part-C (Difference of Cost Cement @ Rs.105/- per bag (4259 Bags)	Rs.4,47,164/-
4. (Non-Schedule Items (O.R) (as per PC-I)	Rs.8,34,360/-
Grand Total	Rs.51,30,000/-

NOTE :-

The cost of difference is allowed subject to that at the date of recording of measurement, the Schedule Rate notification (as applicable) shall be checked. If any reduction in cost is found, then the deduction from the item shall be made accordingly. In case of increase, the contractor is liable to carry-out the work within their bid amount.

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

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


DISTRICT OFFICER
MPA's Priority Programme
C.D.G.K

Copy to: -

1. With compliments Honourable MPA Mr. Abdul Haseeb PS-92
2. Executive District Officer (W&S) CDGK
3. Town Officer (I&S) TMA, SITE Town, Karachi
4. Deputy District Officer (MPAPP), W&S, CDGK
5. Divisional Accounts Officer (MPAPP), W&S, CDGK
6. Office File

M/s. Faiz & Co. No 81
E Co. 6/4



Stamp Value :- Rs. 15,400/-

An AGREEMENT made this 6th day of April (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven their DO-I(P&D)/G.M., CDGK. hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s.Faiz & Co. carrying on business under the name and style of M/s.Faiz & Co.

by their Proprietor. hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the CDGK has accepted the Contractor's tender here unto annexed and marked 5/n and dated 24-1-2011 for the work "Improvement of GG Street (GG Flooring) in Morara Village & Gulbai Sher Shih Colony GG-07, Keamari Town, Karachi PS-92 at a cost of Rs. 51,30,000/- (Rupees Fifty One lac Thirty Thousand only) sanctioned by DCO vide Para-5/n. Time limit: 60 days. Penalty Rs. 3000/- P. day according in to the specification and the general conditions of the contract

here-unto annexed and marked 5/n and dated 24-1-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. 06 AP

as security deposit Rs. 8% deducted from R.A.Bill vide Challan No. in addition to the Earnest Money Rs. vide Challan No. dated and have given to

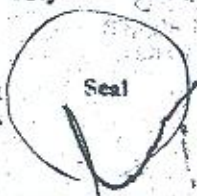
the CDGK a lien over such sum as Security for the due fulfillment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the CDGK a sum of Rs. equal to 10% as by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 6th day of April 2011 for the City of Karachi.

1. (MIS SAMAD KHAN) KHAN M.P.A., PP., CDGK.
2. Witness
Awas Engineering

DISTRICT OFFICER
M.P.A., PP., CDGK.



FAIZ & Co. Contractors

06 APR 2011



GOVT OF SINDH
C. KARACHI
06/4/2011

Handwritten signature

CITY DISTRICT GOVERNMENT

3.



KARACHI

WORKS & SERVICES GROUP OF OFFICE
T.M.A SITE TOWN

TENDER DOCUMENTS

MR. ABDUL HASEEB (PS-92)

NAME OF WORK: IMPROVEMENT OF C.C STREET / C.C FLOORING IN MARORA VILLAGE
AND GULBAI SHEERSHAHI COLONY UC-07 KEMARI TOWN PS-92, KARACHI.

Estimated Cost : 25,02,635.92/- + A.R

Time Limit 60 days

To be Opened on : 24/1/2011

Tender Cost Rs. 3000/-

Penalty Rs. 3000/-

NOTE:-

This Document contains 63 Pages excluding this page.

D. A. S.
ADMINISTRATOR
TMA SITE TOWN

No. 02

Issue to M/s. Fajri & Co.

Dated: 22/01/11

P.O.No 1040076

Dated: 21/1/11

Bank : M C B B K LTD

[Signature]
ACCOUNTANT (i/c)
T.M.A SITE TOWN

Signature & Stamp of Issuing Authority

CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER (MPA-PP)
WORKS & SERVICES GROUP OF OFFICES

**IMPROVEMENT OF CC STREET / CC FLOORING IN MARORA VILLAGE AND GULBAI SHERSHAH COLONY UC-07
KEMARI TOWN PS-92, KARACHI**

Estimate Cost: 25,02,635.92/-
Bid Security: 102,600/-
Tender Cost: 3000/-

S. No	Description	Qty	Unit	Rate		Amount (Rs.)
				In Figure	In word	
1.	Dismantling cement concrete plain 1:2:4 ratio	11,250	%CR	1,597.20	One Lac Seventy Nine Thousand Six Hundred & Eight Five Only	1,79,685.00
2.	Dismantling of RCC separating reinforcement from concrete cleaning	4,800	%CR	2,613.60	One Lac & Twenty Five Thousand & Four Hundred & Fifty Three Only	1,25,453.00
3.	Filling, watering and ramming earth under floor with new earth excavated from out side lead upto one chain and 1/2 upto 5 feet	22,331	%CR	1,488.30	Thirty Three Thousand Two Hundred & Thirty Six Only	33,236.00
4.	Earth work excavation undressed lead upto a single throw of Kassli Phawarah or Shovel in Ordinary Soil	16,360	%CR	544.50	Eight Thousand & Nine Hundred & Eight Only	8,908.00
5.	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rail fastenings point & crossing Bridges Girders, Pipes sheets Raits, M.S Bars etc. or 1000 Nos bricks. 10' x 5' x 3' or 1000 manure of fuel wood by trucks or any other means owned by the contractor. (Lead upto 17 miles etc)	32,410	%CR	595.80	One Lac Ninety Three Thousand & Ninety Nine Only	1,93,099.00
6.	P/L 4" thick dry stone metal compacted thickness 1 1/2 to 3/4" broken stone ballast approved grade and quantity to fill upto voids i/c watering, leveling compacting to required density etc.	69,530	P.CR	A.R 12.00	Eight Lac Thirty Four Thousand Three Hundred & Sixty Only	8,34,360.00
7.	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:4:8 cc	22,945	%CR	14/- 4,319.70	Nine Lac & Ninety One Thousand One Hundred & Fifty One Only	9,91,151.00
8.	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing in to panels etc complete	69,530	%SR	1,396.67	Nine Lac Seventy One Thousand One Hundred & Five Only	9,71,105.00

973420/-


DEPUTY TOWN OFFICER (B&R)
TMA SITE TOWN


TOWN OFFICER (I&S)
TMA SITE TOWN

25,02,635.92/-

I / We hereby quoted the bid as follow:
a) 100 % above or below on schedule rate item.
b) Rs. 973420/- (Rupees) Nine lac seventy three thousand four hundred twenty only (In Words)

I / We have attached a Pay Order amounting Rs. 103,000/- bearing No. 1040079 issued from M.C.B. BK LTD. Bank as 2% Earned Money of Total Bid of Offer Rate.

Time Limit: 60 Days
Penalty Per Day: Rs. 3000/-

I / We have accepted to abide all existing work rules applied in C.D.G.K.

Special 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
- The Payment will be released after satisfaction letter from concerned MPA


TO B

Signature of the Contractor with Stamp
Address: _____

① Serial Gen
② Rate quoted 100% above or below
Nett Rs: 9,73,420/-
P.O. No. 1040079
P.P. No. 1040085

OFFICE OF THE TOWN OFFICER (I&S) TOWN MUNICIPAL ADMINISTRATION S.I.T.E

dated 06-02-2011

No. 40 To/195/ Site/2d/2011

Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Town Municipal Administration S.I.T.E. Town |
| 2. Tender Reference No: | 012/TMA/SITE.TMPA |
| 3. Tender Description/Name of work/item: | Improvement of CC Street (C.C Flooring) in Morara Village & Gulhai Sher Shah Colony, UC-07 Keamari, Town, Karachi PS-92. |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure |
| 5. Tender Published: | Daily Awanj Awaz, Daily Dawn, Daily Ahsan dated 07-01-2011, SPPRA Website ID = 2758/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bids Rejected: | 02 No. |
| 11. Financial Bid Opening date: | 24-01-2011 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/s. Riaz & Co	Rs. 59,78,690/- (as per Calculation)	1 st Lowest	100.0% Above the estimated cost of Rs. 5.130 Million	Qualified as per Eligibility Criteria	Qualified Bidder
2	M/s. Malik Zahir Khan (Pay Order Not Attached)	Rs. 65,48,747/- (as per Calculation)	2 nd Lowest	120.00% Above the estimated cost of Rs. 5.130 Million	Bids not conforming to the requirements of the tender as per clause 10.1.2 of the NIT and Tender Document	Not Qualified
3	M/s. Al-Riaz Enterprises (Pay Order Not Attached)	Rs. 68,81,054/- (as per Calculation)	3 rd Lowest	150.50% Above the estimated cost of Rs. 5.130 Million	Bids not conforming to the requirements of the tender as per clause 10.1.2 of the NIT and Tender Document	Not Qualified

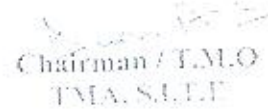
This issues with the approval of the members of the procurement committee.



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



Member / T.O (I&S)
TMA, S.I.T.E



Chairman / T.M.O
TMA, S.I.T.E

Director (CB) SPPRA w.r.t ID # 2758/2011
With a request to upload on SPPRA Website.

- C.C to:-
1. Administrator, TMA, SITE Town
 2. DO (MPA's PP) W&S, CDGK
 3. PS to EDO (W&S) CDGK

06/20/11 M(CB)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. WORKS & SERVICES DEPARTMENT
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (CDGK)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 012/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Construciton of Main Roads from Sher Shah Pankha Hotel to Mewa Shah Gravevards via Sher Shah Main Bazaar (Kabari Market) UC-03, SITE Town ans Asif Colony wilayatabad Zubari Colony UC-01 SITE Town Karachi PS-92.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 14.561 Million
- 8). ENGINEER'S ESTIMATE 14.858 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 24-01-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 04 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Progressive Builders
- 16). CONTRACT AWARD PRICE Rs.1,47,99,971/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Iqbal Progressive Builders
M/s Waseem Builders
M/s N.H. Siddiqui & Sons.
M/s Malik Zahir Khan & Co. (Pay order N/A).
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT DCO / Administrator,

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/> 2758/2011	No	<input type="checkbox"/>
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ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/> Daily Awami Awaz 08-01-2011 & others News Papers on 08-01-2011.	No	<input type="checkbox"/>
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22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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(If yes, enclose a copy)

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25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

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



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

[Ph : (92-21) 99232426, Fax : (92-21) 99230669]

No.DO/MPAs-PP/CDGK/30 /2011

Dated: 03/03/2011

M/s. Iqbal Progressive Builders
Karachi.

WORK ORDER

SUBJECT: - CONSTRUCTION OF MAIN ROADS FROM SHER SHAH PANKHA HOTEL TO MEWA SHAH GRAVE YARDS VIA SHER SHAH MIAN BAZAR (KABARI MARKET) UC-03 SITE TOWN AND ASIF COLONY WILAYATABAD ZUBAIRI COLONY UC-01 SITE TOWN KARACHI PS-92.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,48,00,000/- (**Rs. One Corer & Forty Eight Lac Only**). You have accepted the contractual responsibility and have signed the contract agreement on 03-03-2011.

The break-up of the mentioned cost is as under: -

1. Cost of Schedule Rate (2004)	Rs.62,44,143/-
2. Premium @ 76.00% above on S/R (Including Cartage, Carriage and difference of cost as per prevailing market rate)	Rs.47,45,549/-
3. Cost of Approved Rate	Rs.41,99,725/-
Grand Total	Rs.1,48,00,000/-

NOTE :-

The cost of difference is included in the premium. However at the date of recording of measurement, the Schedule Rate notification (as applicable) shall be checked. If any reduction in cost is found, then the deduction from the item shall be made accordingly. In case of increase, the contractor is liable to carry-out the work within their bid amount.

You are, therefore, requested to start the work and complete it within 90 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 90 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.


DISTRICT OFFICER
MPA's Priority Programme
C.D.G.K

Copy to: -

1. With compliments Honourable Minister Mr. Abdul Haseeb PS-92
2. Executive District Officer (W&S) CDGK
3. Town Officer (I&S) TMA SITE Town
4. Deputy District Officer (MPAPP), W&S, CDGK
5. Divisional Accounts Officer (MPAPP), W&S, CDGK
6. Office File

M/s. Iqbal Progressive Builders.



03 MAR 2011

Stamp Value :- Rs. 44,400/2



An AGREEMENT made this 3rd day of March (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven their DO-I(P&D)/C.M., CDGK hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s. Iqbal Progressive Builders, Karachi.

carrying on business under the name and style of M/s. Iqbal Progressive Builders, Karachi. by their proprietor.

hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the CDGK has accepted the Contractor's tender here unto annexed and marked 6/a and dated 24-1-2011 For the work Const. of Main Roads from Sher Shah Park Hotel to Mewa Shah Graveyard via Sher Shah Main Road (Kabar Market) UC-03, Site Town & Asif Colony Wilayatabad Zubair Colony UC-01, Site Town, Karachi PS-92 at a cost Rs. 7.48.00 (Rupees One Crore Forty Eight lac only) Sanctioned by DCO

according in to the specification and the general conditions of the contract here unto annexed and marked 6/a and dated 24-1-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. _____

as security deposit Rs. 8% deducted from R.A. Bills. vide Challan No. _____ in addition to the Earnest Money Rs. 2% E/Money Rs.

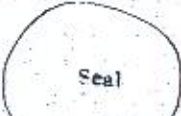
vide Challan No. _____ dated _____ and have given to the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the CDGK a sum of Rs. equal to 10% as by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 3rd day of March 2011 for the City of Karachi.

1. M/s. Project System Concern
2. _____
Witness

DISTRICT OFFICER
M.P.A., P.P., CDGK.



03 MAR 2011
KAYWAR AIZAZ AHMED KHAN
OFFICE SUPERINTENDENT
STAMP OFFICE, GOVT OF SINDH
CITY COURTS, KARACHI

Contractors Proprietor

CITY DISTRICT GOVERNMENT KARACHI



WORKS & SERVICES GROUP OF OFFICE T.M.A S.I.T.E TOWN

TENDER DOCUMENTS

MR. ABDUL HASEEB (PS-92)

NAME OF WORK: CONSTRUCTION OF MAIN ROAD FROM SHERSHAH PANKHA HOTEL MEWA SHAH GRAVE YARD VIA SHERSHAH MAIN BAZAR (KABARI MARKET) UC-3, S.I.T.E TOWN AND ASIF COLONY, UC-01, S.I.T.E TOWN PS-92, KARACHI.

Estimated Cost :	<u>62,44,143.96 + A.R</u>	Tender Cost	Rs. <u>3,000/-</u>
Time Limit	<u>90 Days</u>	Penalty	Rs. <u>3,000/-</u>
To be Opened on :	<u>24/1/2011</u>		

NOTE:-

This Document contains 03 Pages excluding this page.

D. M. A. S. I. T. E.
ADMINISTRATOR
T.M.A S.I.T.E TOWN

No. <u>03</u>	Dated: <u>22/1/11</u>
Issue to M/s. <u>Jabal Progressive Builders</u>	P.O.No <u>1902555</u>
	Dated: <u>21/1/11</u>
	Bank : <u>UBL - BK LTD.</u>

[Signature]
ACCOUNTANT (T & S)
T.M.A S.I.T.E TOWN
Signature & Stamp of Issuing Authority



CITY DISTRICT GOVERNMENT KARACHI

NT (Rs.)

OFFICE OF THE DISTRICT OFFICER (MPA-PP)
WORKS & SERVICES GROUP OF OFFICES

00

Subject : CONSTRUCTION OF MAIN ROAD FROM SHERSHAH PANKHA HOTEL TO MEWA SHAH GRAVE YARD VIA SHERSHAH MAIN BAZAR, KABRI MARKET UC-3, S.I.T.E TOWN AND ASIF COLONY, WILAYATABAD, ZUBERI COLONY S.I.T.E PS-92

Estimate Cost 62,74,143.96 + R.A

Bid Security : 2,97,160/=

Tender Cost : 3,000/=

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT (Rs.)
				In Figure	In Word	
1	Dismantling and removing of road metalling carpeting etc.	58,000	% Cft	290.40	One Lac Sixty Eight Thousand Four Hundred Thirty Two Only.	168,432.00
2	Dismantling cement concrete Plain 1:2:4 Ratio.	11,150	% Cft	1,597.20	One Lac Seventy Eight Thousand Eighty Seven Only.	178,087.80
3	Dismantling of RCC separating reinforcement from concrete cleaning.	11,565	% Cft	2,613.60	Three Lacs Two Thousand Two Hundred Sixty Two & Eighty Four Paisas.	302,262.84
4	Earth excavation undressed lead upto a single throw of Kassi Phayara or Shovel in ordinary soil.	40,000	% Cft	665.50	Twenty Six Thousand Six Hundred Twenty Only	26,620.00
5	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:4:8 CC	775	% Cft	3,584.10	Twenty Seven Thousand Seven Hundred Seventy Six & Seventy Eight Paisas	27,776.78
6	CC pling i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:2:4	1,937.50	% Cft	5,941.10	One Lac Fifteen Thousand One Hundred Eight & Eighty One Paisas	115,108.81
7	P/F industrially made concrete pre-cast kerb stone having with ratio 1:1.5:3 C.C having minimum cube crushing strength of 3750 PSI after 28 days of size height 45 Cm, width =20 CM, thick 1:4 cement mortar (one part SR cement and Four Part screened sand) and joined the kerb block with 2 CM thick 1:4 cement mortar level & alignment shall be properly maintained or as directed by Engineer incharge.	3,100	P.Rft	A.R 175.00	Five Lacs Forty Two Thousand Five Hundred Only.	542,500.00
8	Preparing surface and painting with Emulsion paint on kerb Block. Three Coat.	3,100	% Sft	402.22	Twelve Thousand Four Hundred Sixty Eight & Eighty Two Paisas.	12,468.82
9	P/L Aggregate base course material over prepared sub grade in conformity with lines, grades thickness and typical cross section as shown in drawings for new pavements at grade / widening existing pavement at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit smooth gradation curve with in the limit for grading A or B as per AASHTO M 142 66 (1985) and compacting 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of i/c watering with all lead and lift complete as per specification as directed by the Engineer incharge.	90,675	P.Cft	A.R 31.00	Twenty Eight Lacs Ten Thousand Nine Hundred Twenty Five Only.	2,810,925.00



To IS

	DESCRIPTION	QTY	UNIT	RATE		AMOUNT (Rs.)
				In Figure	In Word	
10	P/spraying prime coat with medium curing asphalt of penetration grade 60/70 prime coat shall be used @ kerosene oil using uniformly pressure spray distributor / boiler with automatic temperature controller prior to application of the prime coat all used material shall be removed from the base course & the same shall be cleaned by means of approved mechanical sweeper blowers, bare brooms & disposal the laying of comply the test & specification of AASHTO & as directed by the engineer in charge (app rate from city govt.	120,900	P.Sft	A.R 7.00	Eight Lacs Forty Six Thousand Three Hundred Only..	846,300.00
11	Asphalt course laying to proper line & grade plant mixed asphalt concrete pavers finished (hydraulic / electronic) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & fixed using to proper line grade level and camber etc. complete tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant & plant to site of work. 4 CM wearing Course.	120,900	% Sft	2,000.70	Twenty Four Lacs Eighteen Thousand Eight Hundred Forty Six & Thirty Paises.	2,418,846.30
12	Cartage of 100 CFT / 5 tons of all material likes one aggregate. Spawl, coal, lime, surkhi etc. B.G. Rail fastenings points & crossing Bridges Girders, Pipes sheets Rails, M.S Bars etc. or 1000 Nos bricks. 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 miles etc.)	131,915	% Cft	595.80	Seven Lacs Eighty Five Thousand Nine Hundred Forty Nine & Fifty Seven Paises.	785,949.57
13	Earth excavation undressed load upto a single throw of Kassi Phawera or Shovel in ordinary soil.	11,200	% Cft	665.50	Seven Thousand Four Hundred Fifty Three & Sixty Paises.	7,453.60
14	Providing and laying Random Rubble masonry (uncoursed) Dry Masonary	700	% Sft	3,463.90	Twenty Four Thousand Two Hundred Forty Seven & Thirty Paises.	24,247.30
15	C.C Plain 1:4:8 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate) without shuttering (in Base)	700	% Cft	1,125.30	Seven Thousand Eight Hundred Seventy Seven & Ten Paises	7,877.10
16	RCC work i/c all labour & material except the cost of reinforcement and its labour for banding and binding which will be paid separately. This rate also i/c all kinds of forms. Molds, lifting shutterin cutting rendering and finishing the expose surface i/c screening and washing of shingle. A) RCC work in roof slab beams column raft lintel and other structures complete in all respects with (1:2:4) 90 pounds cements 2 CFT Shingle 1/8" to 1/4" guage.	4,150	P.Cft	114.00	Four Lacs Seventy Three Thousand One Hundred Only.	473,100.00
17	Fabrication of Mild steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastening i/c cost of binding wire (also i/c removal of rust from bars)	277.90	P.Cwt	2,772.55	Seven Lacs Seventy Thousand Four Hundred Ninety Six & Sixty Paises.	770,496.60
18	Erection and removal of Centering for RCC or plain comont concrete works of deodar (2nd Class)	4,000	% Sft	1,918.55	Seventy Six Thousand Seven Hundred Forty Two Only.	76,742.00
19	Full hire charges of the pumping set per day inclusive of wage of driver and assistant fuel or electric energy plate form required for placing pump etc. at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water form 10' deep trench.	100	P.Day	600.00	Sixty Thousand Only.	60,000.00


 To DS

NO.	DESCRIPTION	QTY	UNIT	RATE		AMOUNT (Rs.)
				In Figure	In Word	
20	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc. complete.	6,160	%Cft	1,343.00	Eight Thousand Two Hundred Seventy Two & Eighty Eight Paises.	8,272.88
21	Filling, Watering and ramming earth under floor with new earth excavated from outside lead upto one chain and lift upto 5 feet.	16,960	%Cft	1,488.30	Twenty Five Thousand Two Hundred Forty One & Fifty Seven Paises	25,241.57
22	Stone pitching including sub-base with hammer dressed stone on surface laid in courses including carriage of materials with in 3 chain.	40,000	% CR	1,887.90	Seven Lacs Fifty Five Thousand One Hundred Sixty Only.	755,160.00


 Deputy Town Officer (B&R)
 T.M.A S.I.T.E Town


 Town Officer (I&S)
 T.M.A S.I.T.E Town

I / We hereby quoted the bid as follows: + 46,32,175

a) 76 % above or below on schedule rate item.

b) Rs. 1,56,21,868/- (in Figure) Rupees one crore Fifty six Lac Twenty one thousand Eight hundred Sixty Eight only.

I / We have attached a Pay Order amounting Rs. 29,71,60/- bearing No. 1328306 issued from CABL BK LTD. Bank as 2% Earnest Money of Total Bid or Offer Rate.

Time Limit: 90 Days

Penalty Per Day: Rs. 3000/-

I / We have accepted to abide by existing work rules applied in CDGK.

Special Note:-

- Tender must be quoted in figure & in Words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- The Payment will be released after satisfaction letter from concerned MPA.

Approved Rate Rs 92,644/-
P.O No. 356 2071
DT - 21/1/11


 To 25

Signature of the Contractor with Stamp

Address: B 256 Block 2 GJ

- 1) Sealed Can
- 2) Rate quoted 76% above + the rate Rs. 46,32,175/-
- 3) P.O. attached only to Rs. 29,71,60/- bearing No. 1328306
 UBL BK Ltd & P.O. No. 3562071 at 21-1/11 duly
 to Rs. 92,644/-
- 3) N. Contractor


 ADMINISTRATOR
 T.M.A S.I.T.E TOWN



OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION S.I.T.E

No. no. To/195/ Site/2d/2011

dated 04-02-2011

Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | Town Municipal Administration S.I.T.E Town ✓ |
| 2. Tender Reference No: | 012/TMA/SITE.T/MPA ✓ |
| 3. Tender Description/Name of work/item: | <u>Improvement of CC Street (C.C Flooring) in Morora Village & Gulbai Sher Shah Colony UC-07 Keamari Town, Karachi PS-92.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily Awami Awaz, Daily Dawn, Daily Ebraat dated 07-01-2011.
SPPRA Website ID # 2758/2011. ✓ |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 02 No. |
| 11. Financial Bid Opening date: | 24-01-2011 ✓ |
| 12. Bid Evaluation Report: | |


SPPRA INWARD DIARY
 No. 7843
 Dated 04/02/2011
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Faiz & Co	Rs.59,78,690/- (as per Calculation)	1 st Lowest	100.00% Above the estimated cost of Rs.5.130 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Malik Zabir Khan (Pay Order Not Attached)	Rs.65,48,747/- (as per Calculation)	2 nd Lowest	120.00% Above the estimated cost of Rs.5.130 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive
3.	M/s. Al-Riaz Enterprises (Pay Order Not Attached)	Rs.68,81,054/- (as per Calculation)	3 rd Lowest	130.50% Above the estimated cost of Rs.5.130 Million	Bids not confirming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

This issues with the approval of the members of the procurement committee.

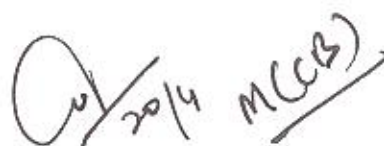

Member / D.D.O
 (W&S) CDGK


Member / T.O (I&S)
 TMA, S.I.T.E


Chairman / T.M.O
 TMA, S.I.T.E

✓ **Director (CB) SPPRA** w.r.t ID # 2758/2011
 With a request to upload on SPPRA Website.

- C.C to: -
1. Administrator, TMA, SITE Town
 2. DO (MPA's PP) W&S, CDGK
 3. PS to EDO (W&S) CDGK


 20/14 M(CB)

OFFICE OF THE TOWN OFFICER (I&S)

TOWN MUNICIPAL ADMINISTRATION S.I.T.E

No. NO. 70/145/SITE/19/2011

dated 4-2-2011.

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Town Municipal Administration S.I.T.E Town |
| 2. Tender Reference No: | 012/TMA/SITE.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Construction of Main Roads from Sher Shah Pankha Hotel to Mewa Shah Grave Yards via Sher Shah Mian Bazar (Kabari Market) UC-03 SITE Town and Asif Colony Wilayatatabad Zubairi Colony UC-01 SITE Town Karachi PS-92</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily Awami Awaz, Daily Dawn, Daily Ebraat dated 07-01-2011.
SPPRA Website ID # 2758/2011. |
| 6. Total Bid documents Sold: | 04 Nos. |
| 7. Total Bids Received: | 04 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | 01 No. |
| 11. Financial Bid Opening date: | 24-01-2011 |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY
 No. 5676
 Date 11/2/2011
 S. M. Siddiqui
 Deputy Town Officer, TMA, S.I.T.E

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Iqbal Progressive Builders	Rs.1,56,21,868/- (as per Calculation)	1 st Lowest	76% Above the estimated cost of Rs.14.561 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Waseem Builder	Rs.1,58,00,000/- (as per Calculation)	2 nd Lowest	78% Above the estimated cost of Rs.14.561 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. N.H Siddiqui & Sons	Rs.1,61,13,434/- (as per Calculation)	3 rd Lowest	80% Above the estimated cost of Rs.14.561 Million	Qualified as per Evaluation Criteria	Responsive
4.	M/s. Malik Zahir Khan & Co (Pay Order Not Attached)	---	---	---	Bids not conforming to the requirements of the criteria given in the NIT and Tender Documents.	Non Responsive

This issues with the approval of the members of the procurement committee.


Town Officer (I&S) TMA, SITE

✓ **Director (CB) SPPRA** w.r.t ID # 2758/2011

With a request to upload on SPPRA Website.

C.C to: -

1. Administrator, TMA, SITE Town
2. DO (MPA's PP) W&S, CDGK
3. PS to EDO (W&S) CDGK


17.2
Director (CB)