



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE PROJECT DIRECTOR MPA PP**

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

No.PD/MPAPP/KMC/247/2011

Dated: 23/12/2011.

**Manager (CB)**

Sindh Public Procurement Regulatory Authority,  
Government of Sindh,

**Karachi.**

**SUBJECT: - NIT NO.Admin/TMA.Lvari.T/CDGK/036/2011 Dated 14-01-2011**

The undersigned is directed to refer letter No. Dir(CB-0408)/SPPRA/37-1(CDGK)/10-11/2315 dated 02-12-2011, copy of Signed Bid Evaluation Report, Contract Evaluation Form, Letter of Award of Contract, Form of Contract (Agreement) , BOQ / Schedule of Requirement are enclosed as desired.

MUS  
SPPRA INWARD DIARY  
No. 5629  
Dated 23/12/2011  
Sindh Public Procurement Regulatory Authority Gov. 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




No. Dir (CB-0408)/SPPRA/37-1(CDGK)/11-12/2315  
GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
Karachi, dated the 2<sup>nd</sup> December 2011

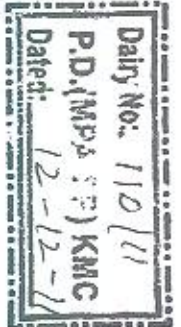
The Administrator,  
Town Municipal Administration Lyari Town,  
Karachi Metropolitan Corporation,  
Karachi

**SUBJECT: NIT NO. ADMIN/TMA/LYARI.T/CDGK/036/2011 DATED 14.01.2011**

I am directed to refer to your Bid Evaluation Report received vide No. Admn/T.O/TMA/Lyari/113/2011 dated 15.02.2011 and to point out that Bid Evaluation Report is not signed by all the members of procurement committee.

2. It is advised to furnish Bid Evaluation Report duly signed by all members of procurement committee, Contract Evaluation Form, Letter of Award, Form of Contract (Agreement) and Bill of Quantities as stipulated by Rule- 45 and 50 of SPP Rules, 2010.

  
Manager (CB)



Copy forwarded for information to:

1. Secretary, Local Government Department, GoS, Karachi.
2. Secretary, Local Government Board, Local Government Department, GoS, Karachi.
3. Project Director (MPA's PP), Karachi Metropolitan Corporation, Karachi.
4. Director, Local Fund Audit, Karachi.

D.A.O (NPPA) PO

  
12/12



# 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 036/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement / Repairing Anjuman Falah-e-Mohallah, Ghareeb Shah, Lyari Town (PS-109).
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 0.598 Million
- 8). ENGINEER'S ESTIMATE 0.610 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 12-02-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 02 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 02 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Omera Enterprises
- 16). CONTRACT AWARD PRICE Rs.5,97,999/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Omera Enterprises  
M/s Asif Shahzad 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"/> 2906/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>
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  
(If yes, result thereof)

Yes	<input type="checkbox"/>
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"/>
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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)

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

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

No.DO/MPAs-PP/CDGK/ 63 /2011

Dated: 02/04/2011

M/s. Omera Enterprises  
Karachi.

## **WORK ORDER**

**SUBJECT: - IMPROVEMENT / REPAIRING ANJUMAN FALAH-E-MOHALLAH, GHAREEB SHAH, LYARI TOWN (PS-109).**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.5,97,999/- (Rs. Five Lac Ninety Seven Thousand Nine Hundred & Ninety Nine Only). You have accepted the contractual responsibility and have signed the contract agreement on 01-04-2011.

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

1. Cost of Schedule Rate (2004)	Rs.3,72,751/-
2. Premium @ 19.64% above on S/R (Including cost of carriage of Material & difference cost of Cement)	Rs.1,71,348/-
3. Item Based on O/R	Rs.53,900/-
<b>Grand Total</b>	<b>Rs.5,97,999/-</b>

### **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 30 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 30 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. Muhammad Rafique Advocate PS-109
2. Executive District Officer (W&S) CDGK
3. Town Officer (I&S), TMA Lyari, Karachi
4. Deputy District Officer (MPAPP), W&S, CDGK
5. Divisional Accounts Officer (MPAPP), W&S, CDGK
6. Office File





M/S. Omara Enterprises

Stamp Value :- Rs. 1,800/-

An AGREEMENT made this 1st 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.Omara Enterprises, Karachi. carrying on business under the name and style of M/s. Omara Enterprises, 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/n and dated 12-2-2011 For the work "Improvement/Repairing Anjuman Faleh-o-Mohall Ghareeb Shah, Lyari Town (PS-109) at a cost of Rs. 5,07,999 (Rupees Five Lac Ninety Seven Thousand Nine hundred Ninety Nine only) Sanctioned by IOU vide para-6/n.

Time limit: 30 days. Penalty Rs. 2000/- per day according in to the specification and the general conditions of the contract here-unto annexed and marked 6/n and dated 12-2-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. \_\_\_\_\_

(i) as security deposit Rs. 8% deducted from R.A.Bills. 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 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 hand this 1st day of April 2011 for the City of Karachi.

1. M. A. Durrani  
2. F. A. Constantine  
Witness

[Signature]  
DISTRICT OFFICER  
M.P.A. & P.P. CDGK

[Signature]  
Seal  
KANWAR AIZAZ MUHAMMAD KHAN  
OFFICE SUPERINTENDENT  
STAMP OFFICE, GOVT. OF SINDH  
CITY OF KARACHI



01 APR 2011



**OFFICE OF THE TOWN OFFICER (I&S)  
TOWN MUNICIPAL ADMINISTRATION LYARI**

No. Admin/T.O/TMA/Lyari/113/2011

dated 15-02-2011


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

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | Town Municipal Administration Lyari Town  |
| 2. Tender Reference No:                              | ADMIN/TMA/Lyari.T/MPA-PP/CDGK/036/2011  |
| 3. Tender Description/Name of work/item:             | <u>Improvement / Repairing Anjuman Palah-e-Mohallah, Ghareeb Shah, Lyari Town (PS-109).</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | SPPRA Website ID # 2906/2011 & CDGK 04-01-2011.   |
| 6. Total Bid documents Sold:                         | 02 Nos.   |
| 7. Total Bids Received:                              | 02 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | Nil.  |
| 11. Financial Bid Opening date:                      | 12-02-2011  |
| 12. Bid Evaluation Report:                           |   |

SPPRA ID # 2906/2011  
6093  
24/2

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	
1.	M/s. Omara Enterprises	Rs.5,97,999/- (as per Calculation)	1 <sup>st</sup> Lowest	19.64% Above the estimated cost of Rs.0.598 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Asif Shahzad Enterprises	Rs.6,05,132/- (as per Calculation)	2 <sup>nd</sup> Lowest	21.50% Above the estimated cost of Rs.0.598 Million	Qualified as per Evaluation Criteria	Responsive

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

  
**Town Officer (I&S) TMA, Lyari**  
 Town Officer  
 Infra Structure & Services  
 Town Municipal Administration  
 Lyari Town

✓ **Director (CB) SPPRA** w.r.t ID # 2906/2011  
With a request to upload on SPPRA Website.

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

  
 24/02  
 M(CB)



# OFFICE OF THE ADMINISTRATOR

## TOWN MUNICIPAL ADMINISTRATION LYARI TOWN

(PS-109)

Subject: - IMPROVEMENT / REPAIRING ANJUMAN FALAH-E-MOHALLAH, GHAREEB SHAH, LYARI TOWN (PS-109).

Estimate Cost: - Rs.3,72,751/- + O.R  
 Bid Security: - Rs.12,200/- + 2% Quoted Offer Rate  
 Tender Cost: - Rs.2,000/-

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
1 S/R	Providing and laying 1:3:6 cement concrete solid block masonry walland below in thickness set in 1:6 cement mortar in ground floor super-structure including raking out joints and curing etc, complete.	252	% Cft	6891.58	Rupees Six Thousand Eight Hundred Ninety One & Fifty Eight Paisa Only	17366.78
2 S/R	Cement plaster 1:4 upto 20' height.	20496	% Sft	572.77	Rupees Five Hundred Seventy Two & Seventy Seven Paisa Only	117395.00
3 S/R	Providing and fixing G.I frames / chowkhats of size 7"x2" or 4 1/2"x3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry of ration 1:6 and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing.	72	Per Rft	113.37	Rupees One Hundred Thirteen & Thirty Seven Paisa Only	8162.64
4 O/R	Providing and fixing 1-1/2" thick best quality deodar wood shutters fully paneled with commercial ply wood (5 ply) approved iron hinges and tower bolts etc as required.	98	Per Sft	550/-	Fifty three thousand nine hundred only	53900/-
5 S/R	Providing and laying HALA or pattern tiles glazed 6"x6"x1/2" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.	584	% Sft	17091.69	Rupees Seventeen Thousand Ninety One & Sixty Nine Paisa Only	99815.00



	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
6 S/R	Providing and fixing iron steel grill door with angle iron frame of solid 1 1/2"x1 1/2"x 1/4" and flat iron of 3/4" x 1/4" with approved design and locking arrangement embedded in masonry as per instruction of Engineer Incharge.	192	Per Sft	147.61	Rupees One Hundred Forty Seven & Sixty One Paisa Only	28341.12
7 S/R	Providing and fixing collapsible gate with channel framing of section 3/4" x 5/16" at 4" i/c revitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T-Section 1"x1" 1/2" alongwith rollers also i/c locking arrangement and fixing in floor / ceiling or wall etc. complete.	120	Per Sft	225.50	Rupees Two Hundred Twenty Five & Fifty Paisa Only	27060.00
8 S/R	Distempering Three Coat.	20496	% Sft	263.51	Rupees Two Hundred Sixty Three & Fifty One Paisa Only	54009.00
9 S/R	Painting Guard bars, gates of iron bars gratings, railing including standard braces (etc) and similar open work.	312	% Sft	623.08	Rupees Six Hundred Twenty Three & Eight Paisa Only	1944.01
10 S/R	Preparing surface and painting with emulsion paint. Three Coat.	196	% Sft	814.84	Rupees Eight Hundred Fourteen & Eighty Four Paisa Only	1597.09
11 S/R	Providing and fixing squatting type white glazed of flushline cistern with internal fitting & flush pipe with bend and making requisite numbers of holes in wall plinth & floor for pipe connections & making good in cement concrete 1:2:4.	01	Each	2274.80	Rupees Two Thousand Two Hundred Seventy Four & Eighty Paisa Only	2274.80
12 S/R	Providing and fixing 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I contilever brackets 6" inches built into walls, painted white in two coats after a primary coat of red lead paint a pair or 1/2" dia chrome plated pillar taps 1 chain 1-1/4" dia malleable or C.P brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connections and making good in cement concrete 1:2:4 (foreign or equivalent).	01	Each	1233.65	Rupees One Thousand Two Hundred Thirty Three & Sixty Five Paisa Only	1233.65



S/R	DESCRIPTION	QTY	UNIT	RATE		AMOUNT						
				in Figure	in word							
3	Add extra for labour for providing and fixing of earthen ware pedestal white or colour glazed (foreign or equivalent).	01	Each	416.85	Rupees Four Hundred Sixteen & Eighty Five Paise Only	416.85						
14	Providing and fixing UPVC Pipe with fittings i.e elbow, Socket, Bend, Tee, Union etc i/c the cost of labour complete.  ½" Dia	60	Each	20.00	Rupees Twenty Only	1200.00						
							¾" Dia	50	Each	25.00	Rupees Twenty Five Only	1250.00
15	Providing and fixing Handle Valves (China).  ½" Dia	02	Each	75.45	Rupees Seventy Five & Forty Five Paise Only	151.00						
							¾" Dia	02	Each	102.95	Rupees One Hundred Two & Ninety Five Paise Only	206.00
16	Supplying and fixing in position brass bib cock etc complete.	04	Each	64.45	Rupees Sixty Four & Forty Five Paise Only	258.00						
17	Providing and Fixing C.I Cover with frame 24"x24" (65 kg).	01	Each	1625.00	Rupees One Thousand Six Hundred & Twenty Five Only	1625.00						
18	Providing and laying 2" thick CC floor cement concrete 1:2:4 surface finishing etc.	780	% Sft	1396.67	Rupees One Thousand Three Hundred Ninety Six & Sixty Seven Paise Only	10894.03						

EMENT / REPAIRING ANJUMAN FALAH-E-MOHALLAH, GHAREEB SHAH,  
TOWN (PS-109).

Estimated Cost: - Rs.3,72,751/- + O.R  
Bid Security: - Rs.12,200 + 2% Quoted Offer Rate  
Tender Cost: - Rs.2,000/-

I/We hereby quoted as follows:

1. PART A (ITEMS Based on S/R) amounting to Rs.3,72,751/-  
19.64 % Above / Below the S/R Rs. 4,45,959/-
  2. PART B (ITEMS Based on O/R) amounting to Rs. =53900/- Rs. =53900/-
  3. PART C (Difference Cost of cement 594.40 Nos. Bags @ Rs. 105/- per bag. Rs.62,370/-
  4. PART D (Difference Cost of Carriage of material) Rs.35,770/-
- GRANT TOTAL (A+B+C+D) Rs. =5,97,999/-

I / We hereby quoted the bid as follows:

- a) 19.64 % above or below on schedule rate item.
- b) Rs. =5,97,999/- (Rupees Five Lacs Ninety Seven thousand nine hundred -  
(In Figure) (In Words) -ninety nine only)

for offer rate item (S.N.04)

I / We have attached a Pay Order amounting Rs. 12200/- bearing No. 0969979  
issued from SIM Bank Saddar Br. Bank as 2% Bid Security of Total Bid of Offer Rate.

**Time Limit: 30 Days**

**Penalty per day: Rs.2,000/-**

I / We have accepted to abide all 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.

Checked By:

Executive Engineer D.T.O  
B & R. Lyari Town,

Executive Engineer  
Lyari Town Municipal Administration  
Lyari Town

Signature of the Contractor with Stamp

Address: K.B Gabel Road  
Kalwai Lane Street-03  
Lyari Karachi

ADMINISTRATOR  
T.M.A LYARI TOWN

MUHAMMAD RAISI  
Administrator  
Lyari Town Karachi.



# OFFICE OF THE TOWN OFFICER (I&S)

## TOWN MUNICIPAL ADMINISTRATION LYARI

No. Admin/T.O/TMA/Lyari/113/2011

dated 15-02-2011

### Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | Town Municipal Administration Lyari Town  |
| 2. Tender Reference No:                              | ADMIN/TMA/Lyari.T/MPA-PP/CDGK/036/2011  |
| 3. Tender Description/Name of work/item:             | <u>Improvement / Repairing Anjuman Falah-e-Mohallah, Ghareeb Shah, Lyari Town (PS-109).</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | SPPRA Website ID # 2906/2011 & CDGK 04-01-2011.   |
| 6. Total Bid documents Sold:                         | 02 Nos.   |
| 7. Total Bids Received:                              | 02 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | Nil.  |
| 11. Financial Bid Opening date:                      | 12-02-2011  |
| 12. Bid Evaluation Report:                           |   |

SPPRA INWARD DIARY  
 No. 6093  
 Date: 24/2  
 Sheriff/In-charge  
 SPPRA Authority Lyari Town

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. Omera Enterprises	Rs.5,97,999/- (as per Calculation)	1 <sup>st</sup> Lowest	19.64% Above the estimated cost of Rs.0.598 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Asif Shahzad Enterprises	Rs.6,05,132/- (as per Calculation)	2 <sup>nd</sup> Lowest	21.50% Above the estimated cost of Rs.0.598 Million	Qualified as per Evaluation Criteria	Responsive

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

  
 Town Officer (I&S) TMA, Lyari

Town Officer  
 Infra Structure & Services  
 Town Municipal Administration  
 Lyari Town

✓ **Director (CB) SPPRA** w.r.t ID # 2906/2011

With a request to upload on SPPRA Website.

C.C to: -

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

  
 24/02  
 M(CB)