

WORKS & SERVICES DEPARTMENT, CITT DISTRICT GOVERNMENT, OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS-I. PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO: DO/ (EW-I)//TC/G-55/2010-11/

KARACHI DATED: 5- //- -2011

M/S:COMPAIGNER ASSOCIATES

Government Contractor.

Karachi.

SUBJECT:

PROVIDING KERB STONE & LAYING C.C FLOORING IN UC-04-05-06

LIAQUATABAD TOWN

CONST: OF STREET/BACK LANE THROUGH FLOORING UC-4

LIAQUATABAD TOWN

P/F OF C.C FLOORING IN UC-3 LIAQUATABAD TOWN.

CONST: OF ROAD FROM QUBA MASJID TO NURSERY PARK UC-05

QASIMABAD LIAQUATABAD. (MPA's Priority Programme)

Reference: -

EDO/ W&S/CDGK/2011-12/ 206 Karachi Dated: 5-11-2011

You're below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and hereby accepted.

Part-A

Building items

28.95% above

Rs: 9606329/-

Non-Schedule items

XX

Total

You are advised to please start the work under the instruction/ Supervision of the Deputy City Officer, Education Works SADDARTown Karachi. The time allowed for completion of work as provided in the tender is (06) Month, which should please be strictly adhered to.

It may please be noted that where ever the nomenclature of any item is not fully elaborated or not clear or any typographical errors in the schedule (B) of the tender that will be read strictly as per sanctioned estimate.

The work should be executed strictly in accordance with the specifications and approved design and in conformity, with the schedule of progress appended to clause-2, of the contract agreement. In the event of you failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of contract agreement.

You are requested to supply the copy of partner ship deed/registration deed of firm and power of attorney in the name of any partner of employee of the firm whom you authorize to sign bill, receive payments and instructions in respect of the work.

A true copy of schedule (B) is appended herewith for you guidance and further

necessary action.

DISTRICO OFFICER
ON WORKS-I (W&S) DEPARTMENT
DISTRICT GOVERNMENT

Encl: True copy of Schedule-B

Copy Forwarded to the Deputy City Officer, Education Works Saddel Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.

(&S) DEPARTMENT

WORKS & SERVICES DEPARATION CITY DISTRICT GOVERNMENT OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS-I, IST FLOOR PLOT NO: JM/3/379-JIGAR MURADABADI ROAD, NEW TOWN, KARACHI.

	Vide DR No: 4476. on account of tender documents.
	INA
	DISTRICT OFFICER
	EDUCATION WORKS-I (WAS) DEPARTMENT CITY DISTRICT GOVERNMENT
	KARACHI
	NAME OF WORK:-
	 PROVIDING KERB STONE & LAYING OF C.C.FLOORING IN UC-04-05-06 LIAQUATABAD TOWN KARACHI. CONSTT: OF STREET/BACK LANE THROUGH FLOORING UC-4 LIAQUATABAD TOWN KARACHI. P/F OF C.C. FLOORING IN UC-3 LIAQUATABAD TOWN KARACHI. CONSTT: OF ROAD FROM QUBA MASJID TO NURSARY PARK UC-05 QASIMABAD LIAQUATABAD TOWN.
	I hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as
	Government of the work specified in the under-written memorandum within, the time specified in each
	memorandum at (Part-A=28 P/Above, (Part-B XXX)Above/Below & (Part-C XXX) Above/Below. The
/	
	estimated rates entered in Schedule "B" Memorandum showing items of work to be carried-out according in all
	respect with the specifications, designs drawing instructions in writing referred in rule-I, here of in clause-12 of
	the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in
	schedule -A here to :-
	1) PROVIDING KERB STONE & LAYING OF C.C.FLOORING IN UC-04-05-06 LIAQUATABAD TOWN KARACHI. 2) CONSTT: OF STREET/BACK LANE THROUGH FLOORING UC-4 LIAQUATABAD TOWN KARACHI. 3) P/F OF C.C. FLOORING IN UC-3 LIAQUATABAD TOWN KARACHI. 4) CONSTT: OF ROAD FROM QUBA MASJID TO NURSARY PARK UC-05 QASIMABAD LIAQUATABAD TOWN.
	1 Estimates Cost Rs:
	2 Earnest Money Rs:400,000
	3 Security Deposit i/c E/Money Rs: 2,000,000
	4 Percentage if any to be deducted From bills
	5. Time allowed for completion of, ' (06 - Months)
	DISTRICT OFFICER EDUCATION WORKS-I (W&S) DEPARTMENT
	CITY DISTRICT GOVERNMENT
	CONTRACTORS UNDER TAKING
	1/ We have offered that above rates after taking into consideration all the terms and conditions as per B-I
	printed tender. This memorandum shall be based on to fill up and the complete the B-I tender form so as to complete the
	agreement. In case of failure the department will be at liberty to take action against me/us as per clause of agreement printed in
	B-I form, Which I have read and accepted by me.
	SCHEDULE(A) NIL
	SCHEDULE(B) attached herewith.
	Pay order / deposit at call bearing No: 3755926. dated: 36-10-301) of Faxed bank Site Bx. branch Karachi amount to Rs: 400000 is
	enclosed herewith as desired on account of security deposit.

CONTRACTOR SIGNATURE

PROVIDING AND FIXING KERB STONE & LAYING OF C.C.FLOORING IN UC-04,5 & 06 LIAQUATABAD TOWN, KAARAHI

SCHEDULE "B"

S.NO.	Description	Unit	Quantity	Rate	Amount (Rs.)
1	Dismantling cement concrete plain 1:2:4	%Cft	24692.85	1597.20	394394.0ø
2	Earth work excvation undressed lead upto a single throw of kaswi Phawrah or Shovl in Ordinary Soil.	%0Cft	14000.00	544.50	7623.0d
3	Cement concrete brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8.	%Cft	3000.00	3584.10	107523.00
4	C.C.plain i/c placing compacting finishing & curring, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/18,5,h).	%Cft	3000.00	5001.70	150051.00
5	Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class).	%Sft	6000.00	1405.75	84345.00
6	Providing and fixing fair face per cast KERB BLOCK with ratio 1:1:5:3 C.C.having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm,width at base=20 cm, width a top=15cm, and length=30cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge.(R.A).		7728.00	175	13524001
7	P/L 4" thick dry stone metal compacted thickness 1-1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc (R.A).	1	42800.00	16.	6842cc
8	P/L 3" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4.	%Sft	42800.00	1820.23	779058.00
9	Manufacturing and supplying RCC Ring slab 21" dia (inside) and 36" dia outside 7-1/2" width and 6" thick i/o steel bars two concrete ring with 3/8" 8 Nos. cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I.frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices	t f	20.00	1084.55	21691.00
	ammonium of 25 slabs per trip will be transported.	Lacii	20.00	1004.00	21001,00

NO.	Description	Unit	Quantity	Rate	Amount (Rs.)
10	Manufacturing and supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C.etc, welded to 1/8" thick 2.5 dep plate i/c curing, stacking and transportation with in ten miles. 21" dia 24" dia	Each	20.00	347.65 418.80	6953.00 8376.00
1	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc or 1000 Ns brinks, 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).		38692.85		_3331n]+

Total Amount of Scheduled Items

1560014.00

Total Amount of Non Scheduled Items

. 28-95% ovschaften. %Above/Below

(Contractor Signature)

EDUCATION WORKS-I (WAS) DEPARTMENT DOG KARACHI

PROVIDING AND LAYING OF C.C.FLOORING IN UC-3 LIAQUATABAD TOWN, KARACHI

1	SCHEDULE "B	11.11	Quantity	Rate	Amount (Rs.)
NO.	Description	Unit	Quantity	1597.20	1101110/00
1	Dismantling cement concrete plain 1:2:4	%Cft	68940.0	1597.20	110111000
2	South work exercision undressed lead upto a single throw	%0Cft	34470.00	544.50	18769.00
3	P/L 4" thick dry stone metal compacted thickness 1-1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc (R.A).		55185.00	16	882960
4	P/L 3" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4.	%Sft	55185.00	1820.23	1004494.0
5 A	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G Rai fastenings points & crossing Bridges Girders, Pipes Sheets Raits, M.S Bars etc or 1000 Ns brinks, 10' x 5' 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (lead upto 15 Miles etc) P/F fair face per cast KERB BLOCK with ratio 1:1:5:3 Manufacturing and supplying RCC 21" dia (inside) and 36" dia outside 7-1/2" width and 6" thick i/c steel bars two	P.Rft	103410.00 452.00	<u>599]88</u> _175/-	- 620336/ - 79100 =
7	concrete ring with 3/8" 8 Nos. cross linked bars welder and two sunk tube hooks, castled in 1:1 1/2":3 concret with embedded 15 Kg C.I.frame in perfect position is transportation charges for an average lead of 20 Km petrip from casting yard to town offices ammonium of 2 slabs per trip will be transported. Magnifecturing and supplying RCC manhole covered.	e fc er .5 Each	50.00	1084.55	54228.
		.0,1	50.00 20.00	THE THEORY - 100 ST	. VIII COLOR

Total Amount of Non Schedule Items 1582396

%above Below

(Contractor Signature)

EDUCATION WORKS-I (WAS DEPARTMENT CITY DISTRICT GOVT KARACHI

CONSTRUCTION OF STREET / BACK LANE THROUGH C.C.FLOORING UC-4, LIAQUATABAD TOWN, KAARAHI

SCHEDULE "B"

S.NO.	Description	Unit	Quantity	Rate	Amount (Rs.)
1	Dismantling cement concrete plain 1:2:4	%Cft	79450	1597.20	1268975.00
2	Earth work excvation undressed lead upto a single throw of kaswi Phawrah or Shovl in Ordinary Soil.	%0Cft	39725.00	544.50	21630.00
3	P/L 4" thick dry stone metal compacted thickness 1-1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc (R.A).		55345.00	_16	JoE2288
4	P/L 3" thick topping c.c.i/c surface finishing & dividing into the			22	1
	panells ratio 1:2:4.	%Sft	45500.00	1820.23	828205.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc or 1000 Ns brinks, 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).	%Cft	119175.00	599/88	714967/-
Α,	P/F fair face per cast KERB block ratio 1:1:5:3 etc.	P.Rft	695.00	175):	121625/-
6					/
	Manufacturing and supplying RCC Ring slab 21" dia (inside) and 36" dia outside 7-1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos. cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedded 15 Kg C.I.frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices ammonium of 25 slabs per trip will be transported.		50.00	1084.55	542 2 8.00
7	Manufacturing and supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C.etc, welded to 1/8" thick 2.5 dep plate i/c curing, stacking and transportation with in ten miles. 21" dia		50.00	347.65	17382.50
	24" dia		20.00	418.80	8376.90

Total Amount of Scheduled Items

2198797.00

Total Amount of Non Schedule Items _

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(Contractor Signature)

DISTRICT OFFICER
EDUCATION WORKS-I
(W&S) DEPARTMENT

G KARACHI

CONSTRUCTION OF ROAD FROM QUBA MASJID TO NURSERY PARK UC-05 QASIMABAD, LIAQUATABAD TOWN, KARACHI.

SCHEDULE "B"

S.NO.	Description	Unit	Quantity	Rate	Amount (Rs.)
1	Dismantling cement concrete plain 1:2:4	%Cft	22410.00	1597.20	357933.00
2	Earth work excvation undressed lead upto a single throw of kaswi Phawrah or Shovl in Ordinary Soil.	%0Cft	76500.00	544.50	41654.00
3	Dismantling of RCC, separating reinforcement from concrete, cleaning and straightening the same.	%Cft	5000.00	2613.50	130675.00
4	P/L Granular sub-base course material over prepared sub grade in conformity lwith liner grader thickness and typer cross section as shown in drawing for new pavements at grade wideining existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T 180 method D using approved minerals means of i/c watering with all land and lift complete as per specification as directed by the Engineer Incharge (R.A).		17531.00	25/-	438275]-
	P/L aggregate base course over complete granular sub- base in conformity with grades thickness and typical cross section as shown in drawing for new pavement at grade widening of existing using well graded gravel of crush stone with sand and sittl having a smooth gradation within the envelope limits for grading A OR as per AASHTO M-147 - 65 (1985) and compacting to 100% of the maxmum dry density according to AASHTO T-180 Method C using approved mechancial means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per direction by the Engineer Incharge (R.A).		23492.00	33/-	275434/
t t t	Providing & spraying prime coat with medium curing asphaltic penetration grade 60/70 prome coat shall be used @ ii litters %sft (1.2 litters sq. meter) at 70 degree centigrade mixed with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coast all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers, blowers hard prooms and disposal the same within three chain. After the application, traffic shall be tests and specification ASHTO etc (L.Q.R.)	P.Sft	35063.00	6.50.	2279691-

JF 10.	Description	Unit	Quantity	Rate	Amount (Rs.)
7	Laying to proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to job maix formula approved by Engineer Incharge including rolling and finishing to proper line grade level and camber etc complete Rate includes tack coat with bitumen 80/100 penetration and all coat of materials roller. T&P and carriage of materials from source of supply to plant and plant to site of work (b) 2" thick (P/11-6,b).		35063.00	2727.15	956221.0
8	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc or 1000 Ns brinks, 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).		103910.00	88.262	· 619178

. Total Amount of Schedule Items

Total Amount of Non Schedule Items 311723

%Aabove/belew.

ر (Contractor Signature)

DISTRICT OFFICER
EDUCATION WORKS-I
(WAS) DEPARTMENT
EDG KARACHI

PAKISTA PAKIS SOP (Khp.) D. No. 105-11-94-50,000 L.F. of 8 is each, G. R. P. W. D. Nos. 7938 of 6-4-35 66-J of 8-6-36, 1959-W of 27-9-37, G.C.M.P. and M. Deptt. No. 383-1/37 of 9-11-37 (P. W. D.) No. S-173; 2-W of 22-2-30, G. Ra (P. W. D.) No. 1038-1 of 22-2-37 12-10-44 and 2-5-44, 6-4-W of 22-2-39 12-10-44, and 2-5-44, o5-W 1038/11-1 of 28-3-49, 5-47-W 2 of 12-12-50. FORM B-PUBLIC WORKS DEP. I Bound for mys Compaignes Associates. DIVISION SPECIAL PAKISTA Percentage Rate Tender and Contract for works General Rules and Directions for the Guidance of Contractors 1. All work proposed to be executed by contract shall be notified in form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer. This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for currying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the succossful tenderers; and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalities, octroi dues and ground rents will be granted. Copies of the specificatons, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identifi-cation, and shall also be open for inspection by contractors it the office of the Executive Engineer during office hours 2. In the event of the tender being submitted by a firm, it has signed separately by each partner there of, or in the event of the osence of any partner, it shall be signed on his behalf by a person holding a power-of-(0.0000)attorney authorizing him to do so. 10003. Receipts for payments made on account of any work, when executed SPECIAL ADHESIVE SPECIAL ADHESIVE by a firm, shall also be signed by all the partners, except where the contractors are described in their render as a firm, in which case the receipt small be signed in the name of the tirm by one of the partners, or by some other persons having authority to give effectual receipts for the firm. 4. Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out; he is willing to under take the work. Only one rate of such percentage, on all the Estimated rates shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work. but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope. 5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amounts of the several tenders in a comparative statement in a suitable form. In the identification, sign copies of the specifications and other ducoments mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money for deposited to the contractor making the tender, on his giving a receipt for the returnof the money. 6. The Officer competent to dispose of the tenders shall have right of District rejecting all or any of the tenders. Education Works-I City District Government

so far as applicable, and in default thereof to forfelt and pay, to Govern-

ment the sums of money mentioned in the said conditions. Receipt No. sub-Freasury at dated from Government Treasury or is herewith forwarded representing the earnest money ((v) the full value of יאסטים ש אסטים איי אל מט זמטטמע. which is to be absolutely forfeited to Government should We sod figures the full amount of security deposit specified to the above memorandum, Strire out (1) L' not deposit deposit is to be in accordance with Clause 1 (A) of the said conditions, otherwise the said sum of Rs....shall be retained by Government on account of wico. "Strike out (b) is any ceah pocial p retained by the Govenrament on account of the security deposit specified (b) the full value of which shall be in clause I (B) of the conditions, . .. tekco. Who *Signature ofco-טונשכוסר שכוסושטיים bushelon of tender "Stroktore withers to cootas The above of Sind. PIC OD pehalf of Dated the Condition of Contink Clause 1.—The Person whose tender may be decepted (herrination District Officer owilly depixite, obs, or two days for a contract of more than Res 1.000 unto Gity District Government Karachi oon, upto a limit of ten days, for all contract of the receipt by him of the house attom of the acoptance of his tender) deposit the Executive Engineer is east or Govt. Securities endorsed to Executive

Engineer (if denosited for meigraphically then it elve months) a sum sufficient with the amount of the enruest money inpushed by him with his tender to make up the full security deposit specified in the tender, or (B) (permit Government at the lime of making any payment to him for work done under the contracts to deduct such sum as well (With the carnest money deposited by him.) amount more percent of all moneys so payable; such deduction to be held by Government by way of security deposit): Provided always that in the event of the contract or depositing a Lump sum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited of the work it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make money payble by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any simis which is due or may be ome due to the contractor under this contract - and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any pare thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, bo converted into interest-bearing securities provided that the depositor has ex-

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: No TC G-SS 721. Dated: 5-11-2011.

Contract Value: 3000000

Contract Title: Pr. Kerb Stone Laying c. coloring.

[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Procuring Agency] [Supplier /Contractor/Consultant]

SPPRA

EXECUTIVE ENGINEER
Education Works Division-I

Karachi

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 / DEP	TT. Eng. Deptt. KMC
2).	PROVINCIAL GOVT./LOCAL GOVT./O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	002(01)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Sewerage System & CC Flooring, Re-Construction of Footpath, Internal Road of UC-07, Saddar Town, Karachi,
6) F	ORUM THAT APPROVED THE SCHEM	E P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5.000 Million
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 45 (Days)
10).	TENDER OPENED ON (DATE & TIME)	17-11-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS (Attach list of buyers)	SOLD 03 Nos
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 (Enclose a copy)	_(Attached)_
15).	NAME AND ADDRESS OF THE SUCC	ESSFUL BIDDER M/s Hamza Engineering Works.
16).	CONTRACT AWARD PRICE	Rs.48,99,339/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER e. 1 st , 2 nd , 3 rd EVALUATION BID)	IN EVALUATION REPORT M/s Hamza Engineering Works. M/s A-One Construction Co M/s Alfa Brothers
18).	METHOD OF PROCUREMENT USED:	- (TICK ONE)
	a). SINGLE STAGE - ONE ENV	ELOPE PROCEDURE
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PRO	CEDURE X
	d). TWO STAGE - TWO ENVEL	OPE BIDDING PROCEDURE X

	ROVING AUTHORITY FOR AWARD OF CON	TRACT ED	O (W&S) CD	GK,	
0). WI	HETHER THE PROCUREMENT WAS INCLUDE					T PL
×/			Yes	/	No	
1). AD	VERTISEMENT:				-	
i).	SPPRA Website	Yes	√ 50	516/2	011	
15.00	(If yes, give date and SPPRA's tender number)	No	100			
			1	USE TO SERVICE STATE OF THE SE	MATERIAL VIEW	Year
ii).		Yes	Duily "Nas	va-e-Was	er Sindh", dt: pt" Dailly "E: dt: 29-10-20	press" A:
	(If yes, give names of newspapers and dates)	No			lay" dt: 30-1	
		110				
			Local	1	Int.	
2). NA	TURE OF CONTRACT		Local		me.	
	HETHER QUALIFICATION CRITERIA		Yes	/	No	
	AS INCLUDED IN BIDDING / TENDER DOCUM	MENTS?				
	yes, enclose a copy)					
	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUM	MENTS?	Yes		No	√
	f yes, enclose a copy)	VILITIO:	-(
25). W	HETHER APPROVAL OF COMPETENT AUTH	ORITY WAS	ORTAI	VED	FOR I	ISINO
	ETHOD OTHER THAN OPEN COMPETITIVE E		Yes		No	1
(6) W	AS BID SECURITY OBTAINED FROM ALL TH	IF RIDDERS	2			
26). W	AS BID SECORITI OBTAINED FROM ALL IT	ic biobblic	Yes	/	No	
			I			
27) V	WHETHER THE SUCCESSFUL BIDDER WAS L	OWEST	Yes	V	No	
E	VALUATED BID / BEST EVAULATED BID (in	case of consu	Itancies)			100-00-
	HETHER THE SUCCESSFUL BIDDER WAS TR	CHNICALL	Y COM	LAD	NT?	
28). W			Yes	1	No	
28). W						-
28). W						-
9). W	VHETHER INTEGRITY PACT WAS SIGNED?		Yes		No	V
. (82 (1)	f yes, enclose a copy)		Yes			✓
29). W (I 80). W	if yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THI	EIR QUOTEI	Yes D PRICE	S WE	ERE RI	✓ EAD (
9). W (I 0). W	f yes, enclose a copy)	EIR QUOTEI	Yes	S WE		EAD (
9). W (I (10). W	if yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THI THE TIME OF OPENING OF BIDS?		Yes PRICE Yes	√	ERE RI No	EAD (
29). W (I 30). W T	if yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THI		Yes PRICE Yes	√	ERE RI No	EAD (

32).	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)	No	✓
33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	No EN IN THE TENDER NOTICE / DOCUMENTS Yes	
	(If yes, give details)		
	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 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 THE BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN		
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	PROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (ils) Yes No	
	(If yes, give reasons) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NO BLACK LISTED? Yes V No WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.	1	
		1110	es o v es o v HE SELECTED FIRM IS NOT Yes No PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO ABROAD. Yes No Ves No V ION ADVANCE PAYMENT IN
35).		Yes	
	(11 yes, give details)	No	✓
e () e	SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCURE	EMENT? IF SO, DETAILS TO
	BE ASCERTAINED REGARDING FINANCING OF VIS	SIT, IF ABR	EMENT? IF SO, DETAILS TO OAD.
	(If yes, enclose a copy)		Yes No ✓
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBI	LIZATION	ADVANCE PAVMENT IN
	THE CONTRACT (BANK GUARANTEE ETC)?		
39).	SPECIAL CONDITIONS, IF ANY		
	(If yes, give Brief Description)		Yes No V
	The state of the s		
	nature & Official Stamp of thorized Officer		
3-333	OR OFFICE USE ONLY		

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



KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426. Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 293 /2011

Dated: 2-8 / /2 /2011

To,

Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Deputy District Officer (WEB) Administrator Secretariat, Karachi Metropolitan Corporation, Karachi. SPPRA INWARD DIARY
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Sindh Public Procuremynt
Sigulatory Autherity Pop f. Pluch

20 | 10

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF ROAD AT UC-03, SADDAR TOWN.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

PROJECT DIRECTOR
MPA's Priority Programme
K.M.C

Copy to: -

- 1. Administrator, KMC
- 2. Office File

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 / DEPT	T. Eng. Deptt. KMC		
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT	(KMC)	
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAM	мме	
4).	TENDER NUMBER	002(03)/2010-11		
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement of Road at UC-03. Sadda	nr Town,	
6)	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF S	INDH	
7).	TENDER ESTIMATED VALUE	112 9 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		
8).	ENGINEER'S ESTIMATE (For Civil Works only)			
9).			rs)	
10).). TENDER OPENED ON (DATE & TIME)	17-11-2011 at (02.:30 PM)		
11).). NUMBER OF TENDER DOCUMENTS So (Attach list of buyers)	OLD <u>03 Nos</u>		
12)	J. NONBER OF BIDO MESE.	03 Nos		- 22%
13)). NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF B	IDS 03 Nos	
14)). BID EVALUATION REPORT (Enclose a copy)	(Attached)		
15).). NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s A-One Con	astruction Co.	
16)	5). CONTRACT AWARD PRICE	Rs.48,99,321/-		
17	7). RANKING OF SUCCESSFUL BIDDER I (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT M/s A-One Construction Co M/s Alfa Brothers M/s HamztEngineerin		
18	8). METHOD OF PROCUREMENT USED:-	(TICK ONE)		
	a). SINGLE STAGE – ONE ENVI	ELOPE PROCEDURE		
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE	<u>X</u>	
	c). TWO STAGE BIDDING PRO	CEDURE	_X	
	d). TWO STAGE – TWO ENVEL	OPE BIDDING PROCEDURE	X	
	☐ PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRAC	METHOD OF PROCUREMENT CTING / NEGOTIATION ETC.	NT WAS ADOPTI WITH BRIEF RE	ED i.e. .ASONS:

18			DESCRIPTION OF THE PARTY OF THE		AWARD O			200/11/0		2014		
)).	WH	ETHER T	HE PROCU	JREMEN'	Γ WAS IN	CLUDED II	N ANNU		OCU.		NT PI	_A
								Yes	V	No		J
).	ADV	ERTISEM	ENT:									
	i). SPPRA Website					Yes	1	5616/	2011			
	(If yes, give date and SPPRA's tender number)		umber)	No								
								-				
	ii).	ii). News Papers						1.000,000,000		eer Sindh", d		
	***		f yes, give names of newspapers and dates)	Yes	Daily *	The Nation	'aqt" Daily "! a" dr: 29-10-3 'oday" dt: 30-	2011				
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).						DOCUMEN	TS?	Yes	1	No		
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i).						AUTHORIT		10%21	INED	FOR	JSING	G.
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i).	WA	S BID SE	CURITY C	BTAINE	D FROM A	ALL THE BI	IDDERS	?				
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71	11/1	icanica a	THE CHOC	PECCELII	DHADED V	VACIOUT	eer	Yes	1	No		٦
()						WAS LOWE ID (in case			1 0	INU	1	
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3).	WH	ETHER T	HE SUCC	ESSFUL F	3IDDER W	VAS TECHI	NICALL'	Y COM	IPLAI	NT?		
								Yes	1	No		
				RITY PACT WAS SIGNED?		ED?		Yes	1	No	1	7
9).	WH	ETHER II	VTEGRITY	TRACT	LIVE OFOLK			W		4.10	1	
)).		ETHER II		TRACTY	TING DIGIN.			1				
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)).)).	(lf y	ves, enclos IETHER N	e a copy) IAMES OF	THE BID	DDERS AN	ID THEIR (QUOTED		1 2	-	EAD (JO T
	(lf y	ves, enclos IETHER N	е а сору)	THE BID	DDERS AN	ID THEIR (QUOTED	PRICI	1 2	ERE RI	EAD (ot]
	(If y	ves, enclos IETHER N E TIME O	e a copy) IAMES OF F OPENIN	F THE BID IG OF BID	DDERS AN DS?			Yes	V	No	EAD	Ot _
	(If y WE THI	ves, enclos IETHER N E TIME O IETHER C	e a copy) IAMES OF F OPENIN	F THE BID IG OF BID EVALUAT	DDERS AN DS? FION REPO	ORT GIVE		Yes	V	No	EAD	

	ANY COMPLAINTS RECEIVED	Yes	
100	(If yes, result thereof)	No	✓
).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENT
	(If yes, give details)	Yes	
		No	✓_
).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u>√</u>
).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	<u> </u>
6).	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?	HAT THE S	
			Yes V No
7).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI	E PROCUR	OCURING AGENCY TO THE EMENT? IF SO, DETAILS T
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOB	E PROCUR SIT, IF ABI	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD. Yes No V ADVANCE PAYMENT IN
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	E PROCUR SIT, IF ABI	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD.
7).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC)?	E PROCUR SIT, IF ABI	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD. Yes No No ADVANCE PAYMENT IN
8).	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	E PROCUR SIT, IF ABI	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD. Yes No Yes No

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

Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder. (If PEC limit is over & above C-6).
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 296 /2011

Dated: 28/12 /2011

To.

Director (CB) Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.

Deputy District Officer (WEB) Administrator Secretariat, Karachi Metropolitan Corporation. Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SPPKA INWARD DIA SUBJECT: - CONSTRUCTION OF CC FLOORING AT DIFFERENT STREET SADDAR TOWN, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

> PROJECT DIRECTOR MPA's Priority Programme K.M.C

Copy to: -

1. Administrator, KMC

2. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

.).	NAME OF THE ORGANIZATION / DEPT	Γ. Eng. Deptt. KMC
2).	PROVINCIAL GOVT./LOCAL GOVT./OTI	HER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	002(04)/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Construction of CC Flooring at Different Street of UC-06, Saddar Town, Karachi.
6) 1	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4.900 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	5,000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 45 (Days)
10).	TENDER OPENED ON (DATE & TIME)	17-11-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD 03 Nos
12).	NOMBER OF BISCHES	03 Nos
13).	NUMBER OF BIDDERS PRESENT AT TI	HE TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Alfa Brothers.
	. CONTRACT AWARD PRICE	Rs.48,97,720/-
17) (i	. RANKING OF SUCC <mark>ESSFUL BIDDER II</mark> i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT M/s_Alf Brothers. M/s Al-Habib Engineering & Contractor M/s Project System Concern
18)	METHOD OF PROCUREMENT USED:-	(TICK ONE)
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVI	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	CEDURE X
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE X

- [PLEASE SPECIFY IF ANY OTHER METHOD OF EMERGENCY, DIRECT CONTRACTING / NEGO	PROCUR TIATION	EMENT ETC. W	WAS ITH I	S ADO BRIEF	PTED REAS	i.e. SONS:
19). A	PPROVING AUTHORITY FOR AWARD OF CONTR	ACT ED	O (W&S) CD	GK,		
20).	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PRO	CUR	EMEN No	T PLA	AN?
21). A	DVERTISEMENT:						550000
). SPPRA Website	Yes	√ 50	16/2	011		
	(If yes, give date and SPPRA's tender number)	No					
į	i). News Papers (If yes, give names of newspapers and dates)	Yes	Daily "New Daily "The	va-e-Wac Nation"	r Sindly", dt p" Daily "Er dt: 29-10-20 lay" dt: 30-1	press &	8
		No					
			- 13 February				
22) N	VATURE OF CONTRACT		Local	1	Int.		
				,			1
85	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMI (If yes, enclose a copy)	ENTS?	Yes	√	No		
24).	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMI (If yes, enclose a copy)	ENTS?	Yes		No	✓	
25).	WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BIL	RITY WAS	OBTAI	NED	FOR U	SING	A
			1		1.0		J
26).	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS	? Yes	√	No		
		unom	Vac	./	No	1	7
27)	WHETHER THE SUCCESSFUL BIDDER WAS LOVEVALUATED BID / BEST EVAULATED BID (in ca	WEST se of consu	Yes ltancies)	٧	140	L	
				DT A I	NIT'9		
28).	WHETHER THE SUCCESSFUL BIDDER WAS TEC	HNICALL	The state of the s	LAI	No		1
			Yes	V	140		J.
29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes		No	V	
20)	WHETHER NAMES OF THE BIDDERS AND THEI	R OUOTEI) PRICE	S WI	ERE RI	EAD (OUT A
30).	THE TIME OF OPENING OF BIDS?		Yes	1	No		
			19				
31).	WHETHER COPY OF EVALUATION REPORT GIV	/EN TO AJ	L BIDD	ERS	7		_
	(Attach copy of the bid evaluation report)		Yes	V	No		

2)	ANY COMPLAINTS RECEIVED	Yes				
7/3	(If yes, result thereof)	No	V			
8).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NO	TICE	/ DOC	UMEN'
	(If yes, give details)	Yes				
		No	<u> </u>			1800 111
is.	WAS THE EXTENSION MADE IN RESPONSE TIME?			14		<u> </u>
).	(If yes, give reasons)	Yes	1			
	(x) 00, g. r e Telleone)	No	<u> </u>			
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	_			EV
7.	(If yes, give details)	No	1			
		I and a second	1.5			
6).	WAS IT ASSURED BY THE PROCURING AGENCY TH	IAT THE	SELECT	ED FI	RM IS	NOT
	BLACK LISTED?		2905	21	400	
	DENOK ING TELD.		Yes		No	
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR	OCURIN EMENT	√_ NG AC P IF SC	JENC'	Y TO THE
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI(If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCURI IT, IF ABI	OCURIN EMENT' ROAD. Yes	? IF SO	GENC' O, DE' No	TAILS T
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURI IT, IF ABI	OCURIN EMENT' ROAD. Yes	? IF SO	GENC' O, DE' No	TAILS T
8).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?	PROCURI IT, IF ABI	OCURIN EMENT'S ROAD. Yes ADVAI	P IF SO	GENC'D, DET	TAILS T
7). 88).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISITIFIED (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCURI IT, IF ABI	OCURIN EMENT'S ROAD. Yes ADVAI	NCE I	GENC'D, DET	TAILS T

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

Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder. (If PEC limit is over & above C-6).
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 295 /2011

Dated: 28/ /2 /2011

To,

Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Deputy District Officer (WEB)
Administrator Secretariat,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - RE-CONSTRUCTION OF ROAD AT UC-05, SADDAR TOWN, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

PROJECT DIRECTOR
MPA's Priority Programme
K.M.C

Copy to: -

1. Administrator, KMC

2. Office File

MCB MCB DIARY

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAN	AE OI	FTHE	ORGA	NIZAT	TON/D	EPTT.	Eng.	Deptt. I	KMC_					
2).	PRO	VINC	CIAL	GOVT.	LOCA	L GOVT	./OTH	ER <u>LC</u>	CAL C	GOVE	RNME	NT (k	(MC)		
3).	TITI	E OF	CON	TRAC	Γ			MPA	PRIOI	RITY	PROGR	AMN	4E		
1).	TEN	DER	NUM	BER				002(0	2)/201	0-11					
5).	BRI	EF DI	ESCRI	PTION	OF CC	ONTRAC	T Re	-Const	uction of	Road a	t UC-05.	Sadda	r Town	, Karach	i <u>l</u>
6) F	ORU	M TI	IAT A	PPRO	VED TE	HE SCHI	ЕМЕ Р	& D	GOVE	RNMI	ENT OF	SINI	DH		
7).	TEN	DER	ESTIN	MATEI	VALU	JE		4.900	Million						
3).				STIM/ s only)			The se	5.000	Millio	n					
9).	EST	IMA?	red c	OMPL	ETION	PERIO	D (AS I	PER C	ONTR	ACT)	45 (D	ays)	-	4	
10).	TEN	IDER	OPEN	VED O	V (DAT	E & TIN	ME)	17-1	-2011	at (02.	:30 PM)			
11).				ENDE	R DOC	UMENT	rs sol	D <u>03</u>	Nos					MF-	
12).	NU	MBEF	R OF I	BIDS R	ECEIV	ED	03	Nos					- Court		
13).	NUI	MBEI	R OF I	BIDDE	RS PRE	SENT A	T THE	ETIM	E OF O	PENI	NG OF	BIDS	03 N	os	
14).			LUAT a copy		EPORT	C		-	(Attacl	ned)				2.40	
15).	NA	ME A	ND A	DDRE	SS OF T	THE SU	CCESS	FUL I	BIDDE	R M/s	A-One C	Constru	iction C	<u>Co.</u>	
16).	CO	NTRA	ACT A	WARI) PRICI	Е		Ī	Rs.48,9	9,040/					
17). (i.					ESSFUI FION B	L BIDDI ID)	ER IN I	1	4/s <u>A-O</u> м/s Al	ne Cons fa Bro	struction (orks'		
18).	ME	THO	D OF	PROCU	JREME	NT USE	ED:- (T	ICK C	NE)						
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	b).		SING	GLE ST	AGE –	TWO E	NVEL	OPE F	ROCE	DURE			X		
	c).		TWO	STAC	E BID	DING P	ROCEI	DURE		010-00-		-	<u>X</u>		
	d).		TWO	OATS C	BE – TV	VO ENV	ELOP	E BID	DING	PROC	EDURI	Ε	X		
		PLE.	ASE S	PECIF	Y IF AT	NY OTH	IER MI	ETHO NG / 1	D OF F NEGOT	ROCU	JREMI ON ETC	ENT V	VAS A	ADOPT	TED i.e. EASON

.0).	WH	ETHER THE PROCUR	REMENT WAS INCLUD	ED IN ANN	UAL PR	OCUI	REME	NT PL
					Yes	1	No	
1).	ADV	ERTISEMENT:		_				
	i).	SPPRA Website	anne i e	Yes	V	5616/2	2011	
		(If yes, give date and	SPPRA's tender number)	No				
	ii).	News Papers (If yes, give names of	f newspapers and dates)	Yes	Daily "	Nawa-e-Wa The Nation	er Sindh", e gt" Daily "I dt: 29-10-1 day" dt: 30-	Express* & 2011
				No				
					-			
2).	NAT	URE OF CONTRACT			Loca	1 1	Int.	
3).		ETHER QUALIFICAT			Yes	1	No	1
		es, enclose a copy)	DING / TENDER DOCUM	MENTS?				
4).	WH	ETHER BID EVALUA	ATION CRITERIA					
383	WA	S INCLUDED IN BIDE	DING / TENDER DOCUM	MENTS?	Yes		No	1
	(If y	es, enclose a copy)						
5).			OF COMPETENT AUTHO		C 1000000000000000000000000000000000000	INED	FOR U	JSINC
	ME	THOD OTHER THAN	OPEN COMPETITIVE B	IDDING?	Yes		No	V
5).	WA	S BID SECURITY OB	TAINED FROM ALL TH	E BIDDERS	57	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_	
					Yes	V	No	
71	15/1	ETHER THE CHOOSE	COULT DIDDER WAS A	NUPOT	37	/	NT.	
7)			SSFUL BIDDER WAS LO FEVAULATED BID (in c		Yes Itancies		No	
3)			SFUL BIDDER WAS TE		10.00		פידיו	
2):	** 1.1	ETTER THE SOCCES	STOL BIDDER WAS TE	CHNICALL		PLAII		
					Yes	V	No	
9).		ETHER INTEGRITY P	PACT WAS SIGNED?		Yes		No	/
	(If y	es, enclose a copy)						12000
)).			HE BIDDERS AND THE	IR QUOTEI	PRICE	S WE	RE RE	EAD C
	THE	E TIME OF OPENING	OF BIDS?		Yes	1	No	
	WH	ETHER COPY OF EVA	ALUATION REPORT GI	VEN TO AL	L BIDD	ERS?		
1).		ach copy of the bid eval	Logica married		-	1.20		

	ANY COMPLAINTS RECEIVED	Yes	
	(If yes, result thereof)	No	✓
3).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMEN
6	(If yes, give details)	Yes	DER NOTICE/ BOCOMES
		No	<u> </u>
43	WAS THE EXTENSION MADE IN DESPONSE TO 450		
4).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
		No	<u> </u>
5).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
76	(If yes, give details)	10100000000	
		No	<u> </u>
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURE	EMENT? IF SO, DETAILS T
	(If yes, enclose a copy)		Yes No ✓
8).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	IZATION	ADVANCE PAYMENT IN
	THE CONTRACT (BANK GUARANTEE ETC)?		Yes No ✓
9).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No ✓

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

Eligibility & Minimum Qualification Criteria (to be declared responsive bid)

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
- 2. NTN Certificate.
- 3. Valid Professional Tax.

PART-B:

Minimum Qualification Criteria

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License-should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder. (If PEC limit is over & above C-6).
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



WORKS & SERVICES DEPARTMENT, CITT DISTRICT GOVERNMENT, OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS-I, PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO: DO/ (EW-I)//TC/G-55/2010-11/ 72/.

KARACHI DATED: 5- // - -2011

M/S:COMPAIGNER ASSOCIATES

Government Contractor,

Karachi.

SUBJECT:

PROVIDING KERB STONE & LAYING C.C FLOORING IN UC-04-05-06

LIAQUATABAD TOWN

CONST: OF STREET/BACK LANE THROUGH FLOORING UC-4

LIAQUATABAD TOWN

P/F OF C.C FLOORING IN UC-3 LIAQUATABAD TOWN.

CONST: OF ROAD FROM QUBA MASJID TO NURSERY PARK UC-05

QASIMABAD LIAQUATABAD. (MPA's Priority Programme)

Reference: -

EDO/ W&S/CDGK/2011-12/ 206 Karachi Dated: 5-11-2011

You're below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and hereby accepted.

Part-A

Building items

28.95% above

Non-Schedule items

XX

Total

You are advised to please start the work under the instruction/ Supervision of the Deputy City Officer, Education Works SADDARTown Karachi. The time allowed for completion of work as provided in the tender is (06) Month, which should please be strictly adhered to.

It may please be noted that where ever the nomenclature of any item is not fully elaborated or not clear or any typographical errors in the schedule (B) of the tender that will be read strictly as per sanctioned estimate.

The work should be executed strictly in accordance with the specifications and approved design and in conformity, with the schedule of progress appended to clause-2, of the contract agreement. In the event of you failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of contract agreement.

You are requested to supply the copy of partner ship deed/ registration deed of firm and power of attorney in the name of any partner of employee of the firm whom you authorize to sign bill, receive payments and instructions in respect of the work.

A true copy of schedule (B) is appended herewith for you guidance and further

necessary action.

DISTRICT OFFICER
TION WORKS-1 (W&S) DEPARTMENT
TO DISTRICT GOVERNMENT

Encl: True copy of Schedule-B

Copy Forwarded to the Deputy City Officer, Education Works Snade Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.

(&S) DEPARTMENT

WORKS & SERVICES DEPARTMENT CITY DISTRICT GOVERNMENT OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS-I. IST FLOOR PLOT NO:JM/3/379-JIGAR MURADABADI ROAD,

NEW TOWN, KARACHI.	in the same of the
Issue to M/S: Compaigner Associates: on payment of Rs:3000/= dated:28-10-	-2011
vide DR No: 4476. on account of tender documents	
EDUCATION WORKS-I (WAS DEPAR	TMENT
CITY DISTRICT GOVERNMEN	T
1 KARACHI	
NAME OF WORK:- 1) PROVIDING KERB STONE & LAYING OF C.C.FLOORING IN UC-04-05-06 LIAQUATABAI 2) CONSTT: OF STREET/BACK LANE THROUGH FLOORING UC-4 LIAQUATABAD TOWN 3) P/F OF C.C. FLOORING IN UC-3 LIAQUATABAD TOWN KARACHI. 4) CONSTT: OF ROAD FROM QUBA MASJID TO NURSARY PARK UC-05 QASIMABAD LIA	QUATABAD TOWN.
I hereby tender for the execution for the Governor of Sindh (herein before) and here	in after refer to as
Government of the work specified in the under-written memorandum within, the time	e specified in each
The Target of the transfer of	
1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
January Activitions in William Island in the same	
respect with the specifications, designs drawing fistitutions in writing to the annexed conditions of Contract Agreement. Then materials and the rates to be paid for s	hall be as provided in
schedule –A here to :-	
General Description 1) PROVIDING KERB STONE & LAYING OF C.C.FLOORING IN UC-04-05-06 LIAQUATABA 2) CONSTT: OF STREET/BACK LANE THROUGH FLOORING UC-4 LIAQUATABAD TOWN 3) P/F OF C.C. FLOORING IN UC-3 LIAQUATABAD TOWN KARACHI. 4) CONSTT: OF ROAD FROM QUBA MASJID TO NURSARY PARK UC-05 QASIMABAD LI	
Rs: 20,000,000	
Estimates Cost 400,000	
2 Earnest Money 2 000 000	
3. Security Deposit I/c E/Money	
4 Percentage if any to be deducted From bills 5 Time allowed for completion of, ' (06 - Months) DISTRICT PRECER	1
EDUCATION WORKS-I (W&S) DE	PARTMENT
CITY DISTRICT GOVERNM	
KARACHI	
CONTRACTORS UNDER TAKING	d anditions as ner Ral
and the state offer taking into consideration all the terms	and conditions as per b
and the complete the B-1 tellucine	Jilli 30 da to comp.
printed tender. This memorandum shall be based on to fill up and the compression against me/us as per clau agreement. In case of failure the department will be at liberty to take action against me/us as per clau	ise of agreement printed in
agreement. In case of failure the department by me.	100
B-I form, Which I have read and accepted by me.	
SCHEDULE(A)NIL	
dated: 2V	110E-01-2
Pay order / deposit at call bearing No: 3755926. branch Karachi amount to Rs:	100,000 is
enclosed herewith as desired on account of security deposit.	
CHOICE HELD WAR AND THE CHOICE AND T	
CONTRACTOR SICE	NATURE
CONTRACTOR SIGN	MALE PARTY

PROVIDING AND FIXING KERB STONE & LAYING OF C.C.FLOORING IN UC-04,5 & 06 LIAQUATABAD TOWN, KAARAHI

SCHEDULE "B"

S.NO.	Description	Unit	Quantity	Rate	Amount (Rs.)
1	The state of the s	%Cft	24692.85	1597.20	394394.00
2	Earth work excvation undressed lead upto a single throw of kaswi Phawrah or Shovl in Ordinary Soil.	%0Cft	14000.00	544.50	7623.00
3	Cement concrete brick or stone ballast 1-1/2" to 2" guage ratio 1:4;8.	%Cft	3000.00	3584,10	107523.00
4	C.C.plain i/c placing compacting finishing & curring, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/18,5,h).	%Cft	3000.00	5001.70	150051.00
5	Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class).	%Sft	6000.00	1405.75	84345.00
6	Providing and fixing fair face per cast KERB BLOCK with ratio 1:1:5:3 C.C.having minimum cube crushing strength of 3750 PSI after 28 days and having weight 60 kg per piece of kerb block of size, height=45cm,width at base=20 cm, width a top=15cm, and length=30cm, up stand kerb shall be laid on 2 cm thick CM 1:4 level and alignment shall be properly maintained or as direction by the Engineer Incharge.(R.A).		7728.00	175	13524cn]
7	P/L 4" thick dry stone metal compacted thickness 1- 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc (R.A).	1	42800.00	_ 16	
8	P/L 3" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4.	%Sft	42800.00	1820.23	779058.00
9	Manufacturing and supplying RCC Ring slab 21" dia (inside) and 36" dia outside 7-1/2" width and 6" thick i/o steel bars two concrete ring with 3/8" 8 Nos. cross linked bars welded and two sunk tube hooks, castled in 1:1/2":3 concrete with embedded 15 Kg C.I.frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town offices ammonium of 25 slabs per trip will be transported.	d 1 1	20.00	1084.55	5 21691,00

NG	Description	Unit	Quantity	Rate	Amount (Rs.)
0	Manufacturing and supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center				
	reinforced with 3/8" dia to steel fans @ 4" C.C.etc,			17 150	
	welded to 1/8" thick 2.5 dep plate i/c curing, stacking and transportation with in ten miles.				/
	transportation with in ten miles.	Each	20.00	347,65	6953.0
	24" dia	Each	20.00	418.80	8376.0
1	Cartage of 100 CFT / 5 tons of all material likes one				/
	aggregate, spawl, coal, lime, surkhi etc B.G Rait				
	fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc or 1000 Ns brinks, 10' x 5' x				
	3' or 1000 manuds of fuel wood by trucks or any other	Laborative H		FOELD	h = m - 1
	means owned by the contractors (lead upto 15 Miles etc).	%Cft	38692.85	247 188	_332111 }-

Total Amount of Scheduled Items

1560014.00

Total Amount of Non Scheduled Items _

%Above/Below

(Contractor Signature)

EDUCATION WORKS-I (WAS) DEPARTMENT COG KARACHI

PROVIDING AND LAYING OF C.C.FLOORING IN UC-3 LIAQUATABAD TOWN, KARACHI

Earth of kar P/L 4 1/2" quali to re the	Description antling cement concrete plain 1:2:4 If work excvation undressed lead upto a single throw aswi Phawrah or Shovl in Ordinary Soil. If thick dry stone metal compacted thickness to 3/4" broken stone ballast approved grade and lity using crushed dust at 16.60 of % Sft approve lity to fill upto voids i/c watering, leveling compacting equired density etc (R.A). If thick topping c.c.i/c surface finishing & dividing in panells ratio 1:2:4. If tage of 100 CFT / 5 tons of all material likes of gregate, spawl, coal, lime, surkhi etc B.G. Regregate, spawl, coal, li	" " " " " " " " " " " " " " " " " " "	ft t	000 000 000 000 000 000 000 000 000 00	1597.20 544.50	Amount (Rs.) 1101110/00 18769:00 88-296c
Earth of kar 1/2" quali quali to re	antling cement concrete plain 1:2:4 If work excvation undressed lead upto a single throw aswi Phawrah or Shovl in Ordinary Soil. If thick dry stone metal compacted thickness to 3/4" broken stone ballast approved grade an lity using crushed dust at 16.60 of % Sft approve lity to fill upto voids i/c watering, leveling compacting equired density etc (R.A). If thick topping c.c.i/c surface finishing & dividing in panells ratio 1:2:4. If tage of 100 CFT / 5 tons of all material likes of the surkhip etc. B.G. From the surkhip etc.	%0Cf	ft t	34470.00 55185.00	544.50	18769:00 38296c
Earth of kar 1/2" quali quali to re	work excvation undressed lead upto a single thrownswi Phawrah or Shovl in Ordinary Soil. 4" thick dry stone metal compacted thickness 1 to 3/4" broken stone ballast approved grade an lity using crushed dust at 16.60 of % Sft approve lity to fill upto voids i/c watering, leveling compacting equired density etc (R.A). 3" thick topping c.c.i/c surface finishing & dividing in panells ratio 1:2:4.	d d d d g P.Sft to %Sf	t	55185.00	_16	827960
Earth of kar P/L 4 1/2" quali to re the	work excvation undressed lead upto a single thrownswi Phawrah or Shovl in Ordinary Soil. 4" thick dry stone metal compacted thickness 1 to 3/4" broken stone ballast approved grade an lity using crushed dust at 16.60 of % Sft approve lity to fill upto voids i/c watering, leveling compacting equired density etc (R.A). 3" thick topping c.c.i/c surface finishing & dividing in panells ratio 1:2:4.	d d d d g P.Sft to %Sf	t	55185.00	_16	827960
P/L 4 1/2" quali qual to re 4 P/L the	4" thick dry stone metal compacted thickness to 3/4" broken stone ballast approved grade an lity using crushed dust at 16.60 of % Sft approve lity to fill upto voids i/c watering, leveling compacting equired density etc (R.A). 3" thick topping c.c.i/c surface finishing & dividing in panells ratio 1:2:4.	P.Sft to %Sf			1820.23	38.296c 1004494.00
5 Car	rtage of 100 CFT / 5 tons of all material likes of	ne	ft	55185.00	1820.23	1004494.00
lago	rtage of 100 CFT / 5 tons of all material likes of	ne tait				100
She 3' ome	stenings points & crossing Shages brinks, 10' x steets Raits, M.S Bars etc or 1000 Ns brinks, 10' x steets Raits, M.S Bars etc or 1000 Ns brinks, 10' x steets Raits, M.S Bars etc or 1000 Ns brinks, 10' x steets Raits, M.S brinks, M.S brinks, 10' x steets Raits, M.S brinks, M.S	es, 5' x her %C tc).	Cft Rft	103410.00 452.0	599 <u>8</u> 0 175/-	1 -01/1
6 Marco are we tree tree tree tree tree tree tree	lanufacturing and supplying RCC 21" dia (inside) 6" dia outside 7-1/2" width and 6" thick i/c steel bars oncrete ring with 3/8" 8 Nos. cross linked bars we not two sunk tube hooks, castled in 1:1 1/2":3 conditions on two sunk tube hooks, castled in 1:1 1/2":3 conditions on the supplying and supplying ransportation charges for an average lead of 20 Km rip from casting yard to town offices ammonium of slabs per trip will be transported. Manufacturing and supplying RCC manhole contacts and supplying RCC	crete n i/c n per of 25 E overs center C.etc,	each Each Each	1000	0.00 34	7.65 8.80

Total Amount of Non Schedule Items 1582376

28.95/2000 Selahur.

(Contractor Signature)

EDUCATION WORKS-I (WAS) DEPARTMENT RICT GOVT KARACHI

CONSTRUCTION OF STREET / BACK LANE THROUGH C.C.FLOORING UC-4, LIAQUATABAD TOWN, KAARAHI SCHEDULE "B"

	Deposition	Unit	Quantity	Rate	Amount (Rs.)
.NO.	Description	%Cft	79450	1597.20	1268975.00
1	Dismantling cement concrete plain 1:2:4 Earth work excvation undressed lead upto a single throw of		39725.00	544.50	21630.00
2	kaswi Phawrah or Shovl in Ordinary Soil.	%0Cft	39725.00	544.50	
3	P/L 4" thick dry stone metal compacted thickness 1-1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc (R.A).	P.Sft	55345.00	16.	1862238
4	P/L 3" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4.	%Sft	45500.00	1820.23	828205.00
5	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G Rait fastenings points 8 crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc of 1000 Ns brinks, 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).		119175.00	599/88	714907/2
5,A	P/F fair face per cast KERB block ratio 1:1:5:3 etc.	P.Rft	695.00	175):	191672/-
6	Manufacturing and supplying RCC Ring slab 21" dia (inside and 36" dia outside 7-1/2" width and 6" thick i/c steel bars two concrete ring with 3/8" 8 Nos. cross linked bars welded and two sunk tube hooks, castled in 1:1 1/2":3 concrete with embedde 15 Kg C.I.frame in perfect position i/c transportation charge for an average lead of 20 Km per trip from casting yard to tow offices ammonium of 25 slabs per trip will be transported.	o ed	50.00	1084.55	542,78.0
7	Manufacturing and supplying RCC manhole covers castil 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/ dia to steel fans @ 4" C.C.etc, welded to 1/8" thick 2.5 do plate i/c curing, stacking and transportation with in ten miles.		50.0 20.0		

Total Amount of Non Schedule Items

%Above/below

(Contractor Signature)

DISTRICT OFFICER EDUCATION WORKS-I (W&S) DEPARTMENT COG KARACHI

CONSTRUCTION OF ROAD FROM QUE A MASJID TO NURSERY PARK UC-05 QASIMABAD, LIAQUATABAD TOWN, KARACHI.

SCHEDULE "B"

	Description	Unit	Quantity	Rate	Amount (Rs.)
NO.	Dismantling cement concrete plain 1:2:4	%Cft	22410.00	1597.20	357933.00
2	Earth work excvation undressed lead upto a single throw of kaswi Phawrah or ShovI in Ordinary Soil.	%0Cft	76500.00	544.50	41654.00
3	Dismantling of RCC, separating reinforcement from concrete, cleaning and straightening the same.	%Cft	5000.00	2613.50	130675.00
4	P/L Granular sub-base course material over prepared sub grade in conformity lwith liner grader thickness and typer cross section as shown in drawing for new pavements at grade wideining existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve with in the limit for grading C or D as per AASHTO T 180 method D using approved minerals means of i/c watering with all land and lift complete as per specification as directed by the Engineer Incharge (R.A).	P.Cft	17531.00	25/-	438275]-
5	P/L aggregate base course over complete granular subbase in conformity with grades thickness and typical cross section as shown in drawing for new pavement a grade widening of existing using well graded gravel or crush stone with sand and sittl having a smooth gradation within the envelope limits for grading A OR as peroperation of contracts and lifts complete as per drawing condition of contracts specification and as per direction by the Engineer Incharge (R.A).	t f r f c	23492.00	33/.	775334
6	Providing & spraying prime coat with medium curin asphaltic penetration grade 60/70 prome coat shall be used @ ii litters %sft (1.2 litters sq. meter) at 70 degree centigrade mixed with adequate quantity of kerosene of using uniformly pressure spray distributor automatic temperature controller. Prior to the prime coast all used material shall be removed from the base course and the same shall be cleaned to the base course and the same shall be cleaned to the base course and the same within three chain. After the application, traffic shall be tests and specification application, traffic shall be tests and specification.	e e il, h of m oy rd er	35063.0	0 6.50	. 227969/

1,		Unit	Quantity	Rate	Amount (Rs.)
5,10.	Description	1.4			
7	Laying to proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) prepared to specified formula according to job maix formula approved by Engineer Incharge including rolling and finishing to proper line grade level and camber etc complete Rate includes tack coat with bitumen 80/100 penetration and all coat of materials roller. T&P and carriage of materials from source of supply to plant and		35063.00	2727.15	956221.0
8	plant to site of work (b) 2" thick (P/11-6,b). Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc B.G Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S Bars etc or 1000 Ns brinks, 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).		103910.00	595.88	<u>-619178</u> 1486483

. Total Amount of Schedule Items

Total Amount of Non Schedule Items 3117236

28 /2 sch. 9 hor % Aabove/below.

(Contractor Signature)

0

DISTRICT OFFICER
EDUCATION WORKS-I
(WAS) DEPARTMENT
EDG KARACHI

PAKIS SOP (Khp.) D. No. 105-11-94-50,000 L.F. of 3 is each. G.R. P.W.D. Nos. 7938 of 6-4-35 f6-1 of 8-6-36, 1959-W of 27-9-37, G.C.M.P. and M. Deptt. No. 383-1/37 of 5-11-37 (P.W.D.) No. S-173, 2-W of 22-2-30, G. Rs. (P.W.D.) No. 1038-1 of 22-2-37 12-10-44 and 2-5-44 6-4-W of 22-2-39 12-10-44, and 2-5-44, o5-W 1038/11-1 of 28-3-49, 5-47-W 2 of 12-12-50. FORM B-I PUBLIO WORKS DEPA DIVISION I Bond for M'S Compaigned Associates. SPECIAL PAKIST Percentage Rate Tender and Contract for works General Rules and Directions for the Guidance of Contractors 1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer. This form will state the work to be carried out; as well as the date for submitting and opening tenders, and the time allowed for currying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the succossful tenderers. ADHES and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalities, octroi dues and ground rents will be granted. Copies of the specificatous, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identitication, and shall also be open for inspection by contractors it the office of the Executive Engineer during office hours 2. In the event of the tender being submitted by a firm, it hast signed separately by each partner there of, or in the event of the any partner, it shall be signed on his behalf by a person holding a power-100 attorney authorizing him to do so. SPECIAL SPECIAL 3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their render as a firm, in which case the receipt shall be signed in the name of the tirm by one of the partners, or by some other persons having authority to give effectual receipts for the firm. 4. Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out; he is willing to under take the work. Only one rate of such percentage, on all the Schedualed rates shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will no liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope. 5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amounts of the several tenders in a comparative statement in a suitable form. In the identification, sign copies of the specifications and other ducoments mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money for deposited to the contractor making the tender, on his giving a receipt for the returnof the money. 6. The Officer competent to dispess of the tenders shall have right of District rejecting all or any of the tenders. Education Works-1 City District Government

to far as applicable, and in default thereof to forfeit and pay, to Government the sums of money mentioned in the said conditions. Receipt No. dated from Government Treasury, or sub-Freasury nt to or sanowa. and figures

is herewith forwarded representing the earnest money ((v) the full value of

which is to be absolutely forfeited to Government should We not deposit

Strike oot (1) If

deposit in to be

"Strike out (b)
If any ceach accounts
by deposit is to be

other or before the builtulas of teader ***Strontors without to cooling

Likeo.

takeo.

the full amount of security deposit specified to the above memorandum, in accordance with Clause 1 (A) of the said conditions, otherwise the said sum of Rs.shall be retained by Government on account of such security deposite as aforesaid or (b) the full value of which shall be retained by the Govennment on account of the security deposit specified in clause I (B) of the conditional.

Dated the who

The above accepted by me on of Sind. behalf of the S. 95

Dateo the

Condition of Conting

Clause 1.—The Person whose tender may be decented (her instruction District Officer awilly deposits.

the contractor) shall (A) [(within-one day for a contract of mere than R 1,000 pmin fill District Government Karachi the receipt by him of the neutral for all contract of Rs. 10,000 or more of with the Executive Finance; is cash or Government of the adoptiones of his tender) deposit Engineer (if denosited for mere the receipt by him with the earnest mone) inputsively months) a sum sufficient with the full security deposit specified in the tender, or (B) (termit Government at the full security deposit specified in the tender), or (B) (permit Government at the lime of making any payment to him for work done under the contracts to deduct such sum as well (With the carnest money deposited by him.) amount more percent of all moneys so payable; such deduction to be held by Government by way of security deposit): Provided always that in the event of the contract or depositing a Lump sum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to......percent of the total estimated cost of the work it shall be lawful for Government at the time, of making any payment to the contractor for work done under the contract to make up the full amount of.........percent-by deductions a sufficient sum from every such payment as last aforesaid. All compensation other sums of money payble by the contractor to Government under the terms of his contract may be deducted from, or paid by the side of a sufficient part of his scourity deposit, or from the interest arising therefrom, or from any sums which is due or may be one due to the contractor under this contract and in the event of his accusty deposit being redneed by reason of any such deduction or sale as aforesaid the contractor, shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any just thereof. The security, deposit referred to, when paid in cash, may, at the cost of the depositor, bo converted into interest-bearing securities provided that the depositor has ex-

Integrity Pact DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: No Tc G-SS 721. Dated: S - 11-2011.

Contract Value: 1000000

Contract Title: Por Kerb Stone Claying c. c. flooring.

[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto. [Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Procuring Agency] [Supplier /Contractor/Consultant]

SPPRA

EXECUTIVE ENGINEER Education Works Division-I

Karachi

Bid Evaluation Report

1) 09 Die

- 1. Name of Procuring Agency: D.O Education Works-I Karachi
- 2. Tender Reference No: No: Do | Ew 1 | Tc | 9-11 | 2011 12 | 500. date 1. 10-10-2011
- 3. Tender Description/Name of work/item Colot & Street Breat and the fletonis your linguals and
- 4. Method of Procurement: Single Stage one Envetable Procedure
- 5. Tender Published: Daily Jurat 12-10-201) Print & Electronic Media (SPPRA II) No & News papers names with dates)
- 6. Total Bid documents Sold:

3 Nas.

7. Total Bids Received:

3 NOR.

8. Technical Bid Opening date: (if applicable) - NA

(Provide details in separate form)

9. No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

2 405 -

11. Linancial Bid Opening date:

28-10-dell -

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
- 0	1	2	3	4	5	6 .
I.	MSSociates	18,297,318	ISt lawest.	28AS/16ave	avaliation oxiteria.	becommended for
2.	Ms Sualeheen B Brothers	183755391:	200 lowest	30 % above	Mot vuelified	Nou Responsive.
,λ,	Mis Yousuft	18450036 -	3 k lowest	31/above.	-100	_D
4.	D					

DIVISIONAL ACCOUNTS OFFICER
Education Works-1
Works and Services Department
City District Govt: Karachi

Signatures of the Properties of Will happy ittee.

Sindh Public Proutrement

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NA	AME OF THE ORGANIZATION / DEPTT. &	duianores Divni I CDGK
2)		ROVINCIAL / LOCAL GOVT / OTHER	CDGK
3)	TIT	TLE OF CONTRACT	o Stone Laying of a a Flooring in us as ab lice who to be street Back Lake Myrouth UK to lagger to bad
4)	TEI	The state of the s	105-10-10 th 003 122-917-W30D
5)	BR	RIEF DESCRIPTION OF CONTRACT	
6)	FO	DRUM THAT APPROVED THE SCHEME	
7)	TE	NDER ESTIMATED VALUE	20.00.
8)		GINEER'S ESTIMATE or civil works only)	20.00.
9)	EST	TIMATED COMPLETION PERIOD (AS PER C	CONTRACT) 6 manthy.
10)		GE 276- AL-	28-10-2011. 2. P.m.
11)		JMBER OF TENDER DOCUMENTS SOLD ttach list of buyers)	3 Nos.
12)	NU	MBER OF BIDS RECEIVED	3 Nos.
13)	NUI	MBER OF BIDDERS PRESENT AT THE TIME	
		D EVALUATION REPORT	· Gazalous
		sclose a copy)	ENClosed.
15)	NAI	ME AND ADDRESS OF THE SUCCESSFUL I	BIDDER M/s Compaigner Associates.
16)	CO	NTRACT AWARD PRICE	20000000 :
17)	RAN (i.e.	NKING OF SUCCESSFUL BIDDER IN EVALUATION BID). M/s. Com	MATION REPORT
			Haleheen Bros.
		mls:	Yousuf & sons.
18)	ME.	THOD OF PROCUREMENT USED: - (Tick on	c)
	a)	SINGLE STAGE - ONE ENVELOPE PRO	OCEDURE Domestic/ Ldcal
	b)	SINGLE STAGE - TWO ENVELOPE PRO	OCEDURE
	c)	TWO STAGE BIDDING PROCEDURE	
	d)	TWO STAGE - TWO ENVELOPE BIDDI	NG PROCEDURE
		PLEASE SPECIFY IF ANY OTHER MET	THOD OF PROCUREMENT WAS ADOPTED i.e.
		EMERGENCY, DIRECT CONTRACTING ETC	

DIVISIONAL ACCOUNTS OFFICER
Education Works-I
Works and Services Department
City District Govt: Karachi

Education Works-1 (W&S Depth City District Government Kara-h 1/3

20) WH	ETHER THE PROCURI	MENT WAS INCLUD	ED IN ANNUA	L PROCUREMENT PLAN?
21) ADV	ERTISEMENT:			Yes No
i)	SPPRA Website	Leppp	Yes	
	(11 yes, give date and	SPPRA Identification	No.) No	
ii)	News Papers		Yes	
	(II yes, give names o	f newspapers and dates) 165	
	5 B		No	
2) NATI	URE OF CONTRACT	The same of the sa		Domosic/
2) 11/11/12	TIND OLL TO	PA I		tone Int.
WAS	THER QUALIFICATION INCLUDED IN BIDDE	N CRITERIA	JENTS?	
(If yes	s, enclose a copy)	At S	The second	Yes No
() U.T.E-	THE DEPTH	The state of	€	
WAS	THER BID EVALUATION BIDDEN	ON CRITERIA NG TENDER DOCUM	ENTS?	Yes No No
(If yes	, enclose a copy)	-	100	Caralla line il li
5) WHET	THER APPROVAL OF	COMPLETE A LETTE	100) Sec.	TAINED FOR USING A
METH	OD OTHER THAN OP	EN COMPETITIVE BI	DDING!	Yes No
6) WAS I	BID SECURITY OBTAI	NED FROM ALL THE	RIDDER 62	
			To De La Carte	Yes No
7) WHET BID / I	HER THE SUCCESSFU BEST EVALUATED BI	JL BID WAS LOWES D (in case of Consultan	Γ EVALUATED cies)	Yes No
COMP	HER THE SUCCESSFULIANT?	JL BIDDER WAS TEC	HNICALLY	Yes No
) WHET THE TI	HER NAMES OF THE ME OF OPENING OF I	BIDDERS AND THE BIDS?	IR QUOTED PE	RICES WERE READ OUT AT
WHET	HER EVALUATION	DETROIT		Yes No
			O BIDDERS E	BEFORE THE AWARD OF
(Attach	copy of the bid evaluation	on report)		Yes No

DIVISIONAL ACCOUNTS OFFICER
Education Works-I
Works and Services Department
City District Govt: Karachi

Obstrict Officer

Iducation Works-1 (W&S Bopth)
City District Government
Kara-hi

2/3

(If yes, result thereof)	Yes		
	No	No.	
 ANY DEVIATION FROM SPECIFICATION (If yes, give details) 	IS GIVEN IN THE TEND	ER NOTICE / DOCUM	MENTS
(II yes, give dealts)	Yes		
	No	No.	
33) WAS THE EXTENSION MADE IN RESPON (If yes, give reasons)	NSE TIME?		
A THE SECOND SEC	No	No.	
34) DEVIATION FROM QUALIFICATION CRI (If yes, give detailed reasons.)	TERIA		
	No	No.	
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	G AGENCY THAT THE	Yes No	IS NO
36: WAS A VISIT MADE BY ANY OFFICER SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANC (If yes, enclose a copy)	WITH THE PROCURE	MENT? IF SO, DETA	TO TH
(11) fest circlose a copy)	William	Yes No	1
37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET		ADVANCE PAYM	ENT È
 SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 	Yes en		
39 Date of award of content 5-11-	No No		
Signature & Official Stamp of Difficer Authorized Officer Aucation	icer	52	
City District Goy	C T D T'S own d		

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

DIVISIONAL ACCOUNTS OFFICER

Education Works-I

Works and Services Department
City District Govt: Karachi

Bid Evaluation Report

De

1. Name of Procuring Agency: D.o	Education works	5-I Karachi	
2. Tender Reference No: No: Do\ EU 3. Tender Description/Name of work/	OPERIOR Stone Llay	12 Soo. dated .	10-10-2011 -4.05 Licovale 162.
3. Tender Description/Name of work/	11093 COUST & Street Books	inal through the mis tich	? ha and from Buda ofer
4. Method of Procurement: Single	e Stage one Envelop	e Procedure.	N
5. Tender Published: Daily Jo Print & Electron	ic Media (SPPRA ID No	o. & News papers nat	nes with dates)
6. Total Bid documents Sold:	3 Nos.		
7. Total Bids Received:	3 Nol,	= Ly- rate a	
8. Technical Bid Opening date: (if app	blicable) NA	(Provide detail	s in separate form)
9. No. of Bid technically qualified (if	applicable): NA		

12. Bid Evaluation Report:

11. Financial Bid Opening date:

10. Bid(s) Rejected:

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.	MASSociates	18297318	ISt lawest.	28AS/16ave	avalitied as fer evaluation exiteria.	Recommended for
2.	Ms Sualeheen 13 Brothers	183755391:	2nd lavest	30 %ahove	Hot vuelfied	Nou Responsive
3.	Ms Yousuft	18450636 -	3 though	31/above.	-do	_D
4.	D				3	

28-10-dell.

DIVISIONAL ACCOUNTS OFFICER
Education Works!
Works and Services Department
City District Govt: Karachi

District Officer

gnatures of the Ntembers of Whea Dappoittee

Margebi

SPPRA INWARD DIARY Sindh Public Prou Irement V gulatory Authority Govt. of Sindh