### 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, WORKS & SERVICES DEPARTMENT
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT (CDGK)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	059/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	C.C. Flooring in different Places in Liaquatabad Town, Karachi
6) F	ORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	7.341 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	7.49 Million
9).	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) _70 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	05-03-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	DLD <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED	3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TI	HE TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s M.S Electric Services
16).	CONTRACT AWARD PRICE	Rs.73,50.685/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	N EVALUATION REPORT  M/s M.S Electric Services.  M/s Mehrm Traders  M/s Tracon Associates
18).	METHOD OF PROCUREMENT USED:- (	TICK ONE)
	a). SINGLE STAGE – ONE ENVEI	OPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	EDURE X
	d).   TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE X
*		METHOD OF PROCUREMENT WAS ADOPTED i.e. TING / NEGOTIATION ETC. WITH BRIEF REASONS:

	. ALL	ROVING AUT	110101	R AWARD OF	CONTRAC	CT DC	O/A	dmini	strator		
20).	. TYH	ETHER THE	PROCUREM!	ENT WAS INC	LUDED IN	LANNU	AL PE	ROCU	REME	NTI	PL A
		ERTISEMEN					Yes	1 2 2	No		
21).				*			1 2				
2019	i).	SPPRA We		RA's tender nu	an beaut	Yes	V_	3103	2011		
		( ) 00, 81.10	date and of th	ich stender mu	mber)	No					
	ii).	News Paper					VI	Daily P	Archar	n 14-	02
	11).			spapers and dat	res)	Yes	201	l& oth	iers Ne	ws Pa	pers
	-33					No	on I	4-02-2	2011.		
		20			20 00	100					
		+ 1			2						_,
22).	NAT	URE OF CON	TRACT	-			Loca	ıl 🗸	Int.		
23).	WHI	ETHER QUA	LIFICATION	CRITERIA		100				_	_
7	WAS	S INCLUDED	IN BIDDING	7 TENDER D	OCUMENT	S?-	Yes		No	1	
	(If yo	es, enclose a c	opy)								
24)	. WH	ETHER BID I	EVALUATIO	N CRITERIA		1				_	_
	WAS	S INCLUDED	IN BIDDING	TENDER DO	OCUMENT	S?	Yes		No	1	
	(If ye	es, enclose a c	opy)								
25).	WHE	ETHER APPR	OVAL OF CO	OMPETENT A	LITHODITY	/ 3V A C /	)DT4	Dico	FOR I	1000	
	MET	HOD OTHER	THAN OPE	N COMPETITI	VE BIDDIN	₩Α5 ( 1G? [	Yes	INED	No	JSIN	$\frac{G}{A}$
26).						1	103		1110		1
20).	WAS	S DID SECUR	IIY OBIAIN	ED FROM AL	L THE BID	DERS?			1	,	
				P			Yes	<b>V</b>	No	1	
٠- ۲)	WI	ETUED THE	eucopeepu	I DIDDER III	Para Prancia de Cara d Proposition de Cara de	Г			Т		_
,	EVA	LUATED BII	30CCESSFU 37BEST EVA	L BIDDER W/ AULATED BID	AS LOWES	Conculto	Yes	V	No		
28).	WHE	ETHER THE S	SUCCESSFUL	BIDDER WA	S TECHNIC	CALLY	СОМІ	PLAI	NT?		
,83				8	98		Yes	/	No		
			See			.15	S7 10 1	2.0	l constitution		1
		THED DIRE									
29).	WHE	THEKINTE	GRITY PACT	WAS SIGNED	)?	Γ	Yes		No	V	
29).	(If ye	s, enclose a co	GRITY PACT Opy)	WAS SIGNED	)?	Γ	Yes		No	V	1
	(If ye	s, enclose a co	ору)			OTED	1	s we	1.000	<b>V</b>	71.12
	(If ye	s, enclose a co ETHER NAMI	ору)	IDDERS AND		OTED P	RICE	S WE	RE RE	AD (	TUC
	(If ye	s, enclose a co ETHER NAMI	opy) ES OF THE BI	IDDERS AND		OTED P	1	S WE ✓	1.000	AD (	TUC
0).	(If ye	es, enclose a co ETHER NAMI TIME OF OP	opy) ES OF THE BI ENING OF BI	IDDERS AND IDS?	THEIR QU		PRICE: Yes	<b>√</b>	RE RE No	AD (	רטכ רטכ
10).	WHE THE	ETHER NAMI TIME OF OP	opy) ES OF THE BI ENING OF BI OF EVALUA	IDDERS AND IDS? ATION REPOR	THEIR QU		PRICE: Yes	<b>√</b>	RE RE No	AD (	2U1
0).	WHE THE	ETHER NAMI TIME OF OP	opy) ES OF THE BI ENING OF BI	IDDERS AND IDS? ATION REPOR	THEIR QU		PRICE: Yes	<b>√</b>	RE RE No	EAD (	) ] ]
81).	WHE THE WHE (Attack	ETHER NAMI TIME OF OP THER COPY Ch copy of the	OPY) ES OF THE BI ENING OF BI OF EVALUA bid evaluation	IDDERS AND IDS? ATION REPOR 1 report)	THEIR QU	O ALL	PRICE: Yes BIDD Yes	<b>√</b>	RE RE No	EAD (	)       
30).	WHE THE WHE (Attack	ETHER NAMI TIME OF OP THER COPY ch copy of the	ES OF THE BIENING OF BIOTHER OF EVALUATION BID BIOTHER BIOTHER BID	IDDERS AND IDS? ATION REPOR 1 report)	THEIR QU	Yes*	PRICE: Yes BIDD Yes	<b>√</b>	RE RE No	EAD (	) ] ]
30).	WHE THE WHE (Attack	ETHER NAMI TIME OF OP THER COPY Ch copy of the	ES OF THE BIENING OF BIOTHER OF EVALUATION BID BIOTHER BIOTHER BID	IDDERS AND IDS? ATION REPOR 1 report)	THEIR QU	O ALL	PRICE: Yes BIDD Yes	<b>√</b>	RE RE No	AD	) ] ]

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	N THE TEN	DER NOTICE / DOCUMENT
	P.	Yes	THE PROCESSION OF THE PROPERTY
		No	1
34).	THE CATCUSION MADE IN KENDUNGLUMES	Yes	
	(If yes, give reasons)	No	V
		1	1-
ے).	DEVIATION FROM QUALIFICATION CRITERIA		
- 5	(If yes, give details)	Yes	
		No	<u> </u>
36).	WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	HAT THE S	ELECTED FIRM IS NOT
	BLACK LISTED?		Yes V No
			1 1 1
5/).	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)	, ,	Yes No 🗸
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)	IZATION	ADVANCE PAVMENT IN
	THE CONTRACT (BANK GUARANTEE ETC)?		
			Yes   No   V
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	-1i		
Sign Autl	nature & Official Stamp of horized Officer		
FOX	OFFICE MEDICAL		
FOR	R 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

# 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 / DEPT1	T. WORKS & SERVICES DEPARTMENT
2).	PROVINCIAL GOVT./LOCAL GOVT./OTF	
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	059/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement Of road in different Area of Uc-08 Liaquatabad Liaquatabad Town, Karachi
6)	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	4.891 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	4.990 Million
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 70 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	
11).	NUMBER OF TENDER DOCUMENTS SOI (Attach list of buyers)	
12).	NUMBER OF BIDS RECEIVED 03	Nos
13).	NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15),	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s M.S Electric Services
1		
16).	CONTRACT AWARD PRICE	Rs.48,81,325/-
17). (i.e	RANKING OF SUCCESSFUL BIDDER IN F 2. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	EVALUATION REPORT  M/s M.S Electric Services.  M/s Mehrm Traders  M/s Tracon Associates
18).	METHOD OF PROCUREMENT USED:- (TI	CK ONE)
	a). SINGLE STAGE - ONE ENVELO	PE PROCEDURE
	b). SINGLE STAGE – TWO ENVELO	DPE PROCEDURE X
	c).   TWO STAGE BIDDING PROCED	OURE X
	d). TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER ME EMERGENCY, DIRECT CONTRACTIN	THOD OF PROCUREMENT WAS ADOPTED i.e.

7	,,,,,,				SINCLUDED		Yes	020	No		1
1)	ADVI	ERTISEME	NT:		1		1				
	i).	SPPRA W	ebsite			Yes	V 3	3103/2	2011		
		(If yes, giv	e date and S	PPRA's tend	er number)	No					
	ii).	News Pape (If yes, giv		newspapers a	nd dates)	Yes	2011		Archam ers New 011.		
						No					
22).	NATI	URE OF CC	NTRACT				Loca	1	Int.		
23).	WAS		D IN BIDD	ON CRITER ING / TEND	IA ER DOCUME	NTS?	Yes		No	<b>V</b>	1
24).	WA		ED IN BIDD	TION CRITE ING / TEND	ERIA - S ER DOCUME	NTS?	Yes		No	<b>V</b>	
25).					ENT AUTHOR		OBTA.	INED	FOR U	ISING	3
	ME'	THOD OTH	ER THAN C	DPEN COMP	PETITIVE BID	DING?	Yes		No	1	
26).	WA	S BID SECU	JRITY OBT	AINED FRO	M ALL THE E	BIDDERS	?				_
							Yes	<b>V</b>	No		
27)					ER WAS LOW ED BID (in case		Yes tancies)	<b>V</b>	No		7
28).	WH	ETHER TH	E SUCCESS	SFUL BIDDE	ER WAS TECH	NICALL	Y COM	PLAI	NT?		
					and the same		Yes	1	No		
29).		ETHER IN		ACT WAS S	IGNED?		Yes	-	No	1	1
30).					S AND THEIR	QUOTEE		S WE	Util te Kost	EAD (	JC
	1 HI	E TIME OF	OPENING (	DL BID23			Yes	<b>V</b>	No		
31).					REPORT GIVI	EN TO AL	L BIDE	DERS'	?		
	(Att	ach copy of	the bid eval	uation report)	)		Yes	1	No		
			#=   #=	nven.		Ye	9		E X		
32)	ANY	COMPLA	INTS RECE	IVED		1.0					

NY DEVIATION FROM SPECIFIC fyes, give details)  AS THE EXTENSION MADE IN fyes, give reasons)  EVIATION FROM QUALIFICATION, give details)	RESPONSE TIME?	Yes No Yes	
r yes, give reasons) EVIATION FROM QUALIFICATI		Yes	<u> </u>
r yes, give reasons) EVIATION FROM QUALIFICATI		-	
r yes, give reasons) EVIATION FROM QUALIFICATI		-	
EVIATION FROM QUALIFICATI		No	
EVIATION FROM QUALIFICATI			<u> </u>
EVIATION FROM QUALIFICATI			
	ON CRITERIA	Yes	
y - s, give deminsy		No	✓
AS IT ASSURED BY THE PROCI	JRING AGENCY TH	ATTHES	ELECTED FIRM ISSUET
ACK LISTED?		AT THE S	
			Yes ✓ No
ASCERTAINED REGARDING F	C HUN WITH THE D	DOVIDE	MATERIATO LE CO
yes, enclose a copy)			Yes No 🗸
RE PROPER SAFEGUARDS PRO	OVIDED ON MOBILIZ	ZATION /	ADVANCE PAYMENT IN
2 CONTRACT (BANK GOARAN	TEE ETC)?		Yes No 🗸
ECIAL CONDITIONS, IF ANY yes, give Brief Description)			Yes No 🗸
	į		
re & Official Stamp of zed Officer	- luly		
E	AS A VISIT MADE BY ANY OFF PPLIER'S PREMISES IN CONNE ASCERTAINED REGARDING F yes, enclose a copy)  ERE PROPER SAFEGUARDS PRO E CONTRACT (BANK GUARAN  ECIAL CONDITIONS, IF ANY yes, give Brief Description)	AS A VISIT MADE BY ANY OFFICER / OFFICIAL OF PPLIER'S PREMISES IN CONNECTION WITH THE P ASCERTAINED REGARDING FINANCING OF VISIT yes, enclose a copy)  CRE PROPER SAFEGUARDS PROVIDED ON MOBILI. E CONTRACT (BANK GUARANTEE ETC)?  CCIAL CONDITIONS, IF ANY yes, give Brief Description)  The & Official Stamp of green contracts and contracts are also as a copy of the contract of the cont	AS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROPILER'S PREMISES IN CONNECTION WITH THE PROCURE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROYES, enclose a copy)  THE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION / E CONTRACT (BANK GUARANTEE ETC)?  SCIAL CONDITIONS, IF ANY yes, give Brief Description)  The & Official Stamp of greed Officer

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

### 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. WORKS & SERVICES DEPARTMENT
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	HER LOCAL GOVERNMENT (CDGK)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	059/2010-11
5).	BRIEF DESCRIPTION OF CONTRACT	C.C. Flooring in different Places in Gulberg Town. Karachi
6) F	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	7.341 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	7.49 Million
9).	ESTIMATED COMPLETION PERIOD.(A	S PER CONTRACT) _70 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	05-03-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD 03 Nos
12).	NUMBER OF BIDS RECEIVED	03 Nos
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s A-One Construction Co.
' 6) .	CONTRACT AWARD PRICE	Rs.74,16,113/-
	RANKING OF SUCCESSFUL BIDDER II e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	N EVALUATION REPORT  M/s A-One Construction Co.  M/s Raheel Enterprises  M/s S.S. Khan Enterprises
10)	METHOD OF PROCUREMENT USED:-	CTICK ONE)
10).	METHOD OF PROCOREMENT OSED.	(HER ONE)
	a).   SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	ELOPE PROCEDURE X
75	e).   TWO STAGE BIDDING PROC	EDURE X
	d). TWO STAGE - TWO ENVELO	DPE BIDDING PROCEDURE X
	☐ PLEASE SPECIFY IF ANY OTHER I	METHOD OF PROCUREMENT WAS ADOPTED i.e. FING / NEGOTIATION ETC. WITH BRIEF REASONS:

).	WHETHER THE PROCUREMENT WAS INCLUDED IT	#1	Yes	V	No	
1)	ADVERTISEMENT:					
19	i). SPPRA Website	Yes	√ 3	103/2	011	
	(If yes, give date and SPPRA's tender number)	No				
	ii). News Papers (If yes, give names of newspapers and dates)	Yes	2011		archam rs New:	
		No				
		- 10			1	
·).	NATURE OF CONTRACT	(5)	Local	1	Int.	
3).	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	NTS?	Yes		No	<b>√</b>
4).	WAS INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	Yes		No	<b>√</b>
	(If yes, enclose a copy)					
5).	WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes	INED	FOR U	JSIN
223	WHETHER APPROVAL OF COMPETENT AUTHORI	DING?	Yes	INED	No	JSIN
221	WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes	INED		JSIN
6).	WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BID	DING? BIDDERS 'EST	Yes Yes Yes	✓	No	JSIN
5). 7)	WHETHER APPROVAL OF COMPETENT AUTHORISMETHOD OTHER THAN OPEN COMPETITIVE BIDD WAS BID SECURITY OBTAINED FROM ALL THE EVALUATED BID / BEST EVAULATED BID (in case	DING? BIDDERS EST of consu	Yes Yes Yes Itancies	√ √	No No No	JSIN
6). 27)	WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BIDD WAS BID SECURITY OBTAINED FROM ALL THE E	DING? BIDDERS EST of consu	Yes Yes Yes Itancies	√ √	No No No	JSIN
5). 7)	WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BIDD WAS BID SECURITY OBTAINED FROM ALL THE E WHETHER THE SUCCESSFUL BIDDER WAS LOW EVALUATED BID / BEST EVAULATED BID (in case WHETHER THE SUCCESSFUL BIDDER WAS TECH	DING? BIDDERS EST of consu	Yes Yes Yes Itancies	√ √	No No NT?	JSIN
27) 28).	WHETHER APPROVAL OF COMPETENT AUTHORISMETHOD OTHER THAN OPEN COMPETITIVE BIDD WAS BID SECURITY OBTAINED FROM ALL THE BEAUTHER THE SUCCESSFUL BIDDER WAS LOW EVALUATED BID / BEST EVAULATED BID (in case WHETHER THE SUCCESSFUL BIDDER WAS TECHNOLOGICAL BIDDERS AND THEIR WHETHER INTEGRITY PACT WAS SIGNED?	DING? BIDDERS EST of consu	Yes Yes Yes Itancies Y COM Yes Yes	√ V PLAI	No No No No No No	
(5). (6). (27) (28). (30)	WHETHER APPROVAL OF COMPETENT AUTHORISMETHOD OTHER THAN OPEN COMPETITIVE BIDD WAS BID SECURITY OBTAINED FROM ALL THE E WHETHER THE SUCCESSFUL BIDDER WAS LOW EVALUATED BID / BEST EVAULATED BID (in case WHETHER THE SUCCESSFUL BIDDER WAS TECH WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	DING? BIDDERS SEST of consu	Yes Yes Yes Itancies Y COM Yes Yes PRICI	PLAI	No No NT? No No ERER No	
(F). (27) (28). (29).	WHETHER APPROVAL OF COMPETENT AUTHORISMETHOD OTHER THAN OPEN COMPETITIVE BIDD WAS BID SECURITY OBTAINED FROM ALL THE E WHETHER THE SUCCESSFUL BIDDER WAS LOW EVALUATED BID / BEST EVAULATED BID (in case WHETHER THE SUCCESSFUL BIDDER WAS TECH WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS? WHETHER COPY OF EVALUATION REPORT GIVE	DING? BIDDERS EST of consu INICALL QUOTE	Yes Yes Yes Itancies Yes Yes Yes PRICI	PLAI	No No NT? No No ERER No	

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN		DEK MOTICE / DOCUMEN.
	(If yes, give details)	Yes	
		No	<u> </u>
240			
54).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	(4,7-4,8-4,4-4,4-4,4-4,4-4,4-4,4-4,4-4,4-4,4	No	✓
2.6			
35).	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes -	
	(ii yes, give details)	No	<u>√</u>
36).	WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?	AT THE S	ELECTED FIRM IS NOT
	BLACK LISTED?		Yes ✓ No
			103 7 110
52)	WAS A VISIT MADE BY ANY OFFICER (OFFICER)		1 1 1
57).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P	ROCHRE	OCURING AGENCY TO THE
57).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	ROCHRE	DCURING AGENCY TO THE MENT? IF SO, DETAILS TO DAD.
57).	BE ASCERTAINED REGARDING FINANCING OF VISIT	ROCHRE	OCURING AGENCY TO THE
57). 38).	BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBIL I	PROCURE T, IF ABRO	DCURING AGENCY TO THE MENT? IF SO, DETAILS TO DAD. Yes No
	BE ASCERTAINED REGARDING FINANCING OF VISIT	PROCURE T, IF ABRO	OCURING AGENCY TO THE MENT? IF SO, DETAILS TO DAD.  Yes No ✓
38).	BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?	PROCURE T, IF ABRO	DCURING AGENCY TO THE MENT? IF SO, DETAILS TO DAD. Yes No
38).	BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCURE T, IF ABRO	OCURING AGENCY TO THE MENT? IF SO, DETAILS TO DAD.  Yes No ✓
38).	BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?	PROCURE T, IF ABRO	OCURING AGENCY TO THE MENT? IF SO, DETAILS TO DAD.  Yes No ✓  ADVANCE PAYMENT IN  Yes No ✓
38). 39).	BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROCURE T, IF ABRO	OCURING AGENCY TO THE MENT? IF SO, DETAILS TO DAD.  Yes No ✓  ADVANCE PAYMENT IN  Yes No ✓
38). 39).	BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCURE T, IF ABRO	OCURING AGENCY TO THE MENT? IF SO, DETAILS TO DAD.  Yes No ✓  ADVANCE PAYMENT IN  Yes No ✓

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



### CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Ìqbal, Karachi (Ph : (92-21) 99232426, Fax : (92-21) 99230669

No.DO/MPAs-PP/CDGK/ 68 /2011

Dated: 02 /04 /2011

M/s. M.S Electric Services Karachi.

### WORK ORDER

SUBJECT: - C.C FLOORING IN DIFFERENT PLACES IN LIAQATABAD TOWN KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.73,50,685/- (Rs. Seventy Three Lac Fifty Thousand Six Hundred & Eighty Five 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)

Premium @ 55.00% above on S/R (Including cost of carriage of Material & difference cost of Cement)

3. (Non-Schedule Items (O.R)

Rs.32,71,410/-

Rs.17,99,275/-Rs.22,80,000/-

and Total Do 73

Grand Total

Rs.73,50,685/-

#### NOTE:

2.

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 70 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 70 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. Anwar Alam PS-106
- 2. Executive District Officer (W&S) CDGK
- 3. Town Officer (I&S), TMA Gulberg, Karachi
- 4. Deputy District Officer (MPAPP), W&S, CDGK
- 5. Divisional Accounts Officer (MPAPP), W&S, CDGK
- 6. Office File

APR 2011

APR 2011

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SPECIAL by in the Che their DO-IC

PAKISTAN



Stamp Value -: Rs. 22,060/2

	Total April /	
ż	An AGREEMENT made this Ist day of _April	
S	(2011) between the City District Government of the city of Karachi	
		2011
	their DO-I(P&D) /G.M. CDGK. hereinafter called the CDGK (which is	
	expression shall include their saccessors of the one part in M/c-M-S- Electric Services. Karachi-	ادوال
	carrying on business under the name and style of M/s. M.S. Electric.	-H00000
	Proprietor.	SPECIAL ADHESIVE
	haveinafter called the Contractors (which expression shall include their	Aunesive
	successors and assignees of the said firm and heirs executors, administrators	TOTAL CONTRACTOR
	and assignees of the said individual partners of the said firm) of the other	PAKISTAN
	part.	
	WHEREAS the CDGK has accepted the Contractor's tender	1/2/7/5/5
×	here unto annexed and marked 6/n und dated 5-3-2011 / N	
	For the work C.C Flooring in different placed in Linguistry shad Town. Karachi at a cost ks.73.50.685/=(Rupces Deventy)	ZUH
	abad Town. Karachi at a cost Rs. 73. d. Eighty Five only) Three lac Fifty Thousand Six hundred Fighty Five only)	
	Compationed berittly 100 - 001 - 001 - 001 - 001	الراحة بناك
	Ponal ty Rs. 3000/-P. day. according in to the specification and the general conditions of the contract	MOROUGE -
5	here-unto annexed and marked 6/n and dated 5-3-2011	PRECIAL
	and signed by the Contractors after having made themselves fully acquainted	SPECIAL ADHESIVE
	with its meaning and where as the Contractors have already deposited	Server recovered
	with the CDGK the sum of Rs.	PAKISTAN
		( دو ترا روبر
	as security deposit Rs 8% deducted from R.A.Bills.	
	vide Challan No in addition to the Earnest Model	APR 971
	D. W. E. Manov. Br. 1 49 800/=	: 国、 フルボ
	dated 25- 3-2011 and have given to	
	a coco it and the state of Security for the one futalities.	الراج تان
	the Contract NO V THIS AGREEMENT WITHESSELD CHARLES	2000H
#1	CDGV and the Contractors shall respectively well truly carry and rather than	3000
	Contract and abide by all the terms and conditions of the aforesaid	SPECIAL
	specification and tender.	
1	The Contractors do hereby bind themselves, their heirs, successors/	PAKISTAN
		( يَهِا كُرُ الروبيكِ )
	p. equal to 10% ashy way of penalty in case of the oreacter and of the	A Armen M
		<b>2</b> / - \
	tender without prejudice to the right of the CDGK to recover the	
	damages for and such breach.	
	IN WITNESS WHEREOF the said parties have set their hands	اللحية كا ال
	this day of April	ξ <b>\R</b> s [
	for the City of Karachi.	
	D1 APP	R 2014 能 准
		100000
	DISTRICT OFFICER Seal KANWAR AIZAZ	MAMMAD A
		RERINT
	STAMP	OF SINDH
	Tal. Khan	
	2. January	1 1 1 1 2
	Witness	
	(Karachi)	
	$\sim$ 1 d $\sim$	

# OFFICE OF THE ADMINISTRATOR, TMA (GULBERG TOWN) FOR MPA'S PP, W&S, CDGK



## MPA'S PRIORITY PROGRAMME

MPA MR. ANWAR ALAM (PS-106)

Tender Reference No. 59(01)/TMA/.Gulberg.T/MPA

### BILL OF QUANTITIES

# C.C. FLOORING IN DIFFERENT PLACES IN LIAQUATABAD TOWN KARACHI.

Estimated Cost: -

Rs. 7.341 Million

Bid Security: -

Rs. 1,49,800/-

Tender Cost: -

. Rs. 3,000/-

## CITY DISTRICT GOVERNMENT KARACHI OFFICE OF THE ADMINISTRATOR, TMA

(GULBERG TOWN) FOR MPA'S PP, W&S, CDGK

## MPA'S PRIORITY PROGRAMME

MPA MR. ANWAR ALAM (PS-106)

Subject: C.C. FLOORING IN DIFFERENT PLACES IN LIAQUATABAD TOWN,

KARACHI.

Estimated Cost: -

Rs.7.341 Million

Bid Security: -

Rs. 1,49,800/-

Tender Cost: -

Rs. 3,000/-

### PART - A (Items Based on S/R)

S.NO	DESCRIPTION	OTY UNIT			RATE	AMOUNT
				in Figure	in word	AMOUNT
1	Earth work excavation undressed lead upto a single throw of kasi phawarh or shavel. In ordinary soil.	95000.00	%0Cft	544.50	Rupees Five Hundred Forty Four and Forty Paisa.	51727.00
2	Cartage of 100 Cft/5 ton of all material likes on aggregates spawl coal lime surkhi etc, B.G. Rail fastening points and crossing bridges guarders, Pipes sheets rains, M.S. Bars etc, or 1000 Nos. bricks 10x5x3 pr 100 moulds of fuel wood by trucks or any other mean owned by the contractor lead upto 15 miles.	95000.00	%Cft	595.80	Rupees Five Hundred Ninety Five and Eighty Paisa:	566010.00
3	Providing and Laying topping with cement concrete 1:2:4 l/c surface finishing and dividing into panels etc complete.  a) 2° Thick	190000.00	%Sft	1396.67	Rupees One Thousand Three Hundred Ninety Six and Sixty Seven Paisa.	2653673.00
		SUB -	TOTAL	(Part A)	Rupees Thirty Two Lac Seventy One Thousand Four Hundred and Ten.	3271410.00

OWN OFFICER (I & S) **GULBERG TOWN** 

DY. TOWN OFFICER (B & R)

Signature of the Bidder with Stamp

# PART - B (Items Based on A/R)

S.NO	DESCRIPTION	QTY	UNIT		RATE	AMOUNT
		<u> </u>		in Figure	in word	AMOUNT
4	Providing and Laying Stone metal size 1½ " to d/g in proper chamber & grade and compacting to required density with crush stone dust etc complete.	190000.00	Sft	12.00	Rupces Twelve	2280000.00
		SUB -	TOTAL	(Part B)	Rupees Twenty Two Lac and Eighty Thousand.	(2280000.00

Allen

TOWN OFFICER (I & S) GULBERG TOWN

Signature of the Bidder with Stamp

TWA GULBERG

1/s. Mrs. Electri Services Stamp Value -: Rs. ] 4,650 PAKISTAN An AGREEMENT made this \_\_ Ist day of April (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven ADHESIVE their DO-I(P&D) /C.M. CDGK. hereinafter called the CDGK (which PAKISTAN expression shall include their successors) of the one part and M/S.Electric Services. Karachi. carrying on business under the name and style of M/S.Electric 100000 had hafter 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 PAKISTAN CIGK WHEREAS the has accepted the Contractor's tende here unto annexed and marked SPECIAL 6/11 and dated 5-3 For the work "Improvement of hoads in different Arda Adf (CO) Liaquatabad Town Karachi. ut a cost Rs. 48.81.325/= (Rupees Forty Eight Lac Sighty One Thousand Three hundred Twenty Five only) Sanctioned by DCO vide para-6/n. Time limit: 70 days. Ponalty Rs. 3000/-P.day. according in to the specification and the general conditions of the contract **2000**00 here-unto annexed and marked 6/n \_and dated 5-3-2011 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. PAKISTAN as security deposit Rs 8% deducted from R.A.Bills. in addition to the Earnes Money vide Challan No ov Rs: 99.800/-(Rupeos Ninty Nine Thousand 1.1)

Output

District Only)

dated 25-3-2011 and have given to vide Challan No. 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 200016 Contract and abide by all the terms and conditions of the aioresaid specification and tender. The Contractors do hereby bind themselves, their heirs, successors/ PAKISTAN legal representatives and assignees to pay to the CDJK a sum of Requal 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 AR tender without prejudice to the right of the CDOK to recover the damages for and such breach. IN WITNESS WHEREOF the said parties have set their hands at Il- day of Abril 204 for the City of Karachia DISTRICT OFFICER M.P.As P.P. GDK RAMMAD KHAN BTAM UFFICE GOVT.OF SINDH CITY.COURTS KARACHI Guiraci

WARK NO;

# CITY DISTRICT GOVERNMENT KARACHI OFFICE OF THE ADMINISTRATOR, TMA (GULBERG TOWN) FOR MPA'S PP, W&S, CDGK



# MPA'S PRIORITY PROGRAMME

MPA MR. ANWAR ALAM (PS-106)

Tender Reference No. 59(03)/TMA/.Gulberg.T/MPA

# **BILL OF QUANTITIES**

# IMPROVEMENT OF ROAD IN DIFFERENT AREA OF UC-8, LIAQUATABAD TOWN, KARACHI.

Estimated Cost: -

Rs. 4.891 Million

Bid Security: -

Rs. 99,800/-

Tender Cost: -

Rs. 3,000/-

# CITY DISTRICT GOVERNMENT KARACHI OFFICE OF THE ADMINISTRATOR, TMA

(GULBERG TOWN) FOR MPA'S PP, W&S, CDGK

# MPA'S PRIORITY PROGRAMME

MPA MR. ANWAR ALAM (PS-106)

Subject: IMPROVEMENT OF ROAD IN DIFFERENT AREA OF UC-8, LIAQUATABAD

TOWN, KARACHI.

Estimated Cost: -

Rs.4.891 Million

Bid Security: -

Rs. 99,800/-

Tender Cost: -

Rs. 3,000/-

### PART - A (Items Based on S/R)

- 1	DESCRIPTION	QTY	UNIT		RATE	AMOUNT
S.NO	DESCRIPTION		-	in Figure	in word	
1	Dismantling and removing road metalling etc. complete.	56000.00	%Cft	290.40	Rupees Two Hundred Ninety and Forty Paisa.	162624,00
2	Cartage of 100 Cft/5 ton of all material likes on aggregates spawl coal lime surkhi etc, B.G. Rail fastening points and crossing bridges guarders, Pipes sheets rains, M.S. Bars etc, or 1000 Nos. bricks 10x5x3 pr 100 moulds of fuel wood by trucks or any other mean owned by the contractor lead upto 15 miles.	9040.00	%Cft	595.80	Rupees Five Hundred Ninety Five and Eighty Paisa.	53860.00
3	Laying to proper line and grade plant mix asphalt concrete (Hydrolic / Electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade, level & camber etc complete. Rate includes tack coat with bitumen 80/100 penetration and all cost of material roller T&P and carriage of material from source of supply to plant and plant to the site of work. (5cm thick)	56000.00	%Sft	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven and Fifteen Paisa.	1527204.
		SUB-	_ TOT <i>I</i>	\L (Part A)	Rupees Seventeen Lac Forty Three Thousand Six Hundred and Eighty Eight.	1743688.0

TOWN OFFICER (I & S) GULBERG TOWN

DY. TOWN OFFICER (B & R)

Signature of the Bidder with Stamp

## PART - B (Items Based on A/R)

NO.	DESCRIPTION	QTY	UNIT		RATE	AMOUNT
	4=			in Figure	in word	
4	P/L granular sub base course as AASHTO standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shell be consider for payment as directed by the engineer incharge.	19062.50	P/Cft	24.00	Rupees Twenty Four.	457500.00
5	P/L aggregate base course CBR 80%! as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering with all lead and lift etc complete actual compacted depth shell be consider for payment as directed by the engineer in-charge.	28250.00	P/Cft	31.00	Rupees Thirty One	875750.00
6	P/Spraying of prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used C 11 liters %Sft (1.2 liters/Sq M) at 70DC mixed with adequate quantity of Kerosine oil, using uniformly pressure spray distributor 1 boiler with automatic installer prior to application of the prime coat all used material shall be removal from the base course and the same shall be cleaned by means of apposed mechanical sweepers blowers hard brooms and disposal the same within three chain. After the application traffic shall be kept off from surface fill the laying of bituminous course Material and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	56000.00	P/Sft	7.00	Rupees Seven	392000.0
		SUB	– тот/	AL (Part B)	Rupees Seventeen Lac Twenty Five Thousand Two Hundred and Fifty.	1725250.

TOWN OFFICER (I & S) GULBERG TOWN

Signature of the Bidder with Stamp

TMA GULBERG

### CITY DISTRICT GOVERNMENT KARACHI OFFICE OF THE ADMINISTRATOR, TMA

(GULBERG TOWN) FOR MPA'S PP, W&S, CDGK

	IMPROVEMENT OF ROAD IN DIFFERENT AREA TOWN, KARACHI.	OF UC-8, LIAQUATABAD
Estimated	Cost: - Rs.4.891 Million	
Bid Secur		
Tender C	* MACAGE * MACAGE AND	48
I / We he	ereby quoted as follows:	4000
1. 8	RT –A (Items Based on S/R) amounting to Rs.17,43,688/  ) • 00 % Above/ Below the S/R i/c cost of	Rs.=3156,075/=
	rriage of Material of existing cost of Bitumen.	ar and the state of
	RT - B (Items Based on A/R) amounting to Rs.17,25,250/	Rs. = 17 25250/=
2. A.	& Lun_ % Above/ Below the A/R	
	GRAND TOTAL (A+B)	Rs.=4881325/=
The tota	l amount is Rs. = 4881325/= (Rupees Fou	the Eight lack Eighty one Thous
= 1hh	ee Hundred Theory fine for the complete es.	job for all schedule of rates /
	ave attached a pay order bearing No484114	THE CONTRACTOR OF THE CONTRACT
dated o	3/03/2011 issued from H.M.B. Sta	All for Charles
Bank an	mounting to Rs. $= 99800/2$ as per NIT.	will as tome & continues
Tie	Time Limit: 70 Days Penalty per	day: Rs. 3,000/-
Note:	money water its days from the eace go of the work steder,	
• T	ender must be quoted in figure & in words both otherwis	se liable to be cancelled.
• A	all over writing & correction if any must be initialed & st	D. Bring
ber	stored against east	
		re of the Contractor with Stamp
	CHUER ISSUED TO Address	s: 12, Hadi Market, Delland
	de la companya del companya de la companya del companya de la comp	4 ~ Rent.
Checked	ABICO IVILLATION	CENGIA
	*.O. NO: 48 75.8470Ti 20/01/11	WMIDO
	2000/2	TOWN OFFICER (1 & S)
	MOST ESI 3000/	TOWN OFFICER TOWN
	1.9	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	1131	OFFICER KARACHI.
	ACCOUNTS OF GULBERG TOWN	KARACHI.
	TMA GULBERG	



Stamp Value -1 Rs

APR 2011

SPECIAL ADHESIVE

day of April 20 th An AGREEMENT made this \_\_\_\_ (2011) between the City District Government of the city of Karach 2 0 AF by in the Christian Year two-thousand \_\_\_ Eleven their DO-I(P&D)/G.M., GRGK. hereinafter called the CDGK (which expression shall include their successors) of the one part and

M/s.A-One Construction Co., Karachi. carrying on business under the name and style of M/s.

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

has accepted the Contractor's tende: For the work C.C. Flooring in different places in Curbers Town, Karachi" at a cost of Rs.74.16.113/=(Rupees Sevent) Four lac Sixteen Thousand One hundred Thirteen only)
Sanctioned by EGO vide pura-6/n.
Time limit:70 days.

according in to the specification WHEREAS the\_ GIGK

mo limit:70 days Penalty Rs. 3000/P.day according in to the specification and the general conditions of the sont and dated 54 30 111 here-ur to annexed and marked 6/n and signed by the Contractors after having made themselves fully agquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs.

8% doducted from R.A.Bills. as security deposit Rs. in addition to the Earnest on vide Challan No. Rs. 26 E/Money Rs. 1.49,800/= dated 25-3-2011 and have given vide Challan No. 5479 the CDGK a lien over such sum as Security for the due fulfularing the Contract NO V THIS AGREEMENT WITNESSETTE THAT CDGK and the Contractors shall respectively well truly carry sady fulfil all Contract and abide by all the terms and conditions of the aforesaic

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

IN WITNESS WHEREOF the said parties have set weir had day of April-2011. for the City of Karachi,

DISTRICT OFFICE

ONE CONSTRUCTION CO

ICE SURERINTENDE Constitution OFFICE GOVT OF SINDH

PAKISTAN

PAKISTAN SPECIAL

PAKISTA



PAKISTAN

Stamp Value -1 Rs

day of April 20 th An AGREEMENT made this (2011) between the City District Government of the city of Karach 20 AF 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.A-One Construction Co., Karachi. carrying on business under the name and style of M/s. A-One SPECIAL ADHESIVE

1 20. 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

has accepted the Contractor's tender WHEREAS the and dated 5-3-2917 here unto annexed and marked For the work "C.C. Flooring in different places in Gufters
Town. Karachi" at a cost of Rs.74.16.143/=(Rupees Sevent)
Four lac Sixteen Thousand One hundred Thirteen only)
Sanctioned by E.C. vide para-6/h. 6/n Penalty Rs. 3000/-P.day

Time limit: 70-daysaccording in to the specification and the general conditions of the sontiac here-ur to unnexed and marked 6/n and dated 5/3/2011 and signed by the Contractors after having made themselves fully agquainten with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs.

8% doducted from R.A.Bills. as security deposit Rs. in addition to the Earnest, Mong vide Challan No. Rs. 2% E/Money Rs. 1.49.800/= dated 25-3-2011 and have sixed to 5479 vide Challan No. the CDGK a lien over such sum as Security for the due full function the Contract NO V THIS AGREEMENT WITNESSETH Char

CDGK and the Contractors shall respectively well truly carry and fulfil will 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 Rsequal to 10% as by way of penalty in case of the breach of any of the PAKIST terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to

damages for and such breach. IN WITNESS WHEREOF the said parties have set their hand day of April-2011. for the City of Karachis A CH

DISTRICT OFFICER

A-ONE CONSTRUC

OFFICE SURERINTENDET OFFICE GOVT OF SINDH COURTS , KARACHI

SPECIAL ADHESIVE PAKISTA

PAKISTAN

work 402.

# OFFICE OF THE ADMINISTRATOR, TMA



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# MPA'S PRIORITY PROGRAMME

MPA MR. ANWAR ALAM (PS-106)

Tender Reference No. 59(02)/TMA/.Gulberg.T/MPA

# BILL OF QUANTITIES

# C.C. FLOORING IN DIFFERENT PLACES IN GULBERG TOWN KARACHI.

Estimated Cost: -

Rs. 7.341 Million

Bid Security: -

Rs. 1,49,800/-

Tender Cost: -

Rs. 3,000/-

## OFFICE OF THE TOWN OFFICER (1&S) TOWN MUNICIPAL ADMINISTRATION GULBERG



dated 10-03-2011

### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement: 4.

Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

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

Bid(s) Rejected: 10.

11 Financial Bid Opening date: Town Municipal Administration Gulberg Town

59(002)/TMA/Gulberg T/MPA

C.C Flooring in Different Places in Gulberg Town, Karachi.

Single Stage - One Envelope Procedure

Daily Parchaam,

dated 14-02-2011.

SPPRA Website S.N # 7488 & CDGK ID # 590-11

03 Nos.

03 Nos.

Not Applicable

Not Applicable

05-03-2011

#### 12. Bid Evaluation Report:

			Section 2011					
S	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. A-One Construction Co	Rs.74,16,113/- (as per Calculation)	1 <sup>st</sup> Lowest	57% Above the estimated cost of Rs.7.341 Million	Qualified as per Evaluation Criteria	Recommended for award of work		
2.	M/s. Raheel Enterprises	Rs,75,14,256/- (as per Calculation)	2 <sup>nd</sup> Lowest	60% Above the estimated cost of Rs.7.341 Million	Qualified as per Evaluation Criteria	Responsive		
3.	M/s, S.S Khan Enterprises	Rs.75,79,684/- (as per Calculation)	3 <sup>rd</sup> Lowest	62% Above the estimated cost of Rs.7.341 Million	Qualified as per Evaluation Criteria	Responsive		

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

Member / D.D.O

(MPA's PP) CDGK

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

Director (CB) SPPRA w.r.t S.N # 7488

TOWN OFFICER (I & S) With a request to upload on SPPRA Website GULBERG TOWN

C.C to: -

Administrator, TMA, Gulberg Town

DO (MPA's PP) W&S, CDGK

PS to EDO (W&S) CDGK

Chairman / T.M.O. TMA, Gulberg

TOWN ADMINISTRATOR

# OFFICE OF THE TOWN OFFICER (I&S) TOWN MUNICIPAL ADMINISTRATION GULBERG

No. GTK/AD/293/2011

**Bid Evaluation Report** (In Compliance of Clause 45 SPP Rules 2010) dated 10/03/2011

I. Name of Procuring Agency:

2. Tender Reference No:

Tender Description/Name of work/item: 3.

Method of Procurement: 4.

5. Tender Published:

6. Total Bid documents Sold:

Total Bids Received: 7.

Technical Bid Opening date: (if applicable) 8.

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

10. Bid(s) Rejected:

Financial Bid Opening date: 11,

12. Bid Evaluation Report: Town Municipal Administration Gulberg Town

59(003)/TMA/Gulberg.T/MPA

Improvement of Roads in Different Area of UC-08, Liaquatabad

Town, Karachi.

Single Stage - One Envelope Procedure

Daily Parchaam, dated 14-02-2011.

SPPRA Website S.N # 7488 & CDGK ID # 590-110.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

05-03-2011

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
U	1	2	3	4	5	6
1.	M/s. MS Electric Services	Rs.48,81,325/- (as per Calculation)	1 <sup>st</sup> Lowest	81% Above the estimated cost of Rs.4.891 Million	Qualified as per Evaluation Criteria	Recommended for award of
2.	M/s. Mehram Traders	Rs.49,16,199/- (as per Calculation)	2 <sup>nd</sup> Lowest	83% Above the estimated cost of Rs.4.891 Million	Qualified as per Evaluation Criteria	Work Responsive
3.	M/s. Tracon Associates	Rs.49,85,946/- (as per Calculation)	3 <sup>rd</sup> Lowest	87% Above the estimated cost of Rs.4.891 Million	Qualified as per Evaluation Criteria	Responsive

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

Director (CB) SPPRA w.r.t S.N # 7488

With a request to upload on SPPRA Website.

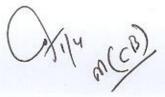
C.C to: -

Administrator, TMA, Gulberg Town

DO (MPA's PP) W&S, CDGK

3. PS to EDO (W&S) CDGK

Fown Officer (I&S) TMA, Gulberg



# OFFICE OF THE TOWN OFFICER (I&S) TOWN MUNICIPAL ADMINISTRATION GULBERG

No. GTK/A0/293/2011

dated 10/03/2011

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

Name of Procuring Agency;

2. Tender Reference No:

Tender Description/Name of work/item;

Method of Procurement: 4.

5. Tender Published:

Total Bid documents Sold: 6.

Total Bids Received: 7.

8. Technical Bid Opening date: (if applicable)

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

10. Bid(s) Rejected:

Financial Bid Opening date: 11.

Town Municipal Administration Gulberg Town

59(001)/TMA/Gulberg.T/MPA

C.C Flooring in Different Places in Liaqutabad Town Karachi.

Single Stage - One Envelope Procedure

Daily Parchaam, dated 14-02-2011.

SPPRA Website S.N # 7488 & CDGK ID # 590-110.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

05-03-2011

Bid Evaluation Report: 12.

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of	Comparison with Estimated	Reasons for	
0_	1	2	cost	cost	acceptance/ rejection	Remarks
1.	30	2	3	4	- Ejection	
2,	M/s. MS Electric Services	Rs.73,50,685/- (as per Calculation)	1st Lowest	55% Above the estimated cost of Rs.7.341 Million	Qualified as per Evaluation Criteria	Recommended for award of
	M/s. Mehram Traders	Rs.74,48,827/- (as per Calculation)	2 <sup>nd</sup> Lowest	58% Above the estimated cost of	Qualified as per Evaluation	work
3.	M/s. Tracon Associates	Rs.74,97,898/-	and a	Rs.7.341 Million	Criteria	Responsive
Th	is issues with the approv	(as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of	Qualified as per Evaluation Criteria	Responsive

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

Director (CB) SPPRA w.r.t S.N # 7488 With a request to upload on SPPRA Website.

1. Administrator, TMA, Gulberg Town

2. DO (MPA's PP) W&S, CDGK

3. PS to EDO (W&S) CDGK

Town Officer (I&S) TMA, Gulberg