

05  
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1). NAME OF THE ORGANIZATION / DEPTT, WORKS & SERVICES DEPARTMENT
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (CDGK)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 059/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT C.C. Flooring in different Places in Liaquatabad Town, Karachi..
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 7.341 Million
- 8). ENGINEER'S ESTIMATE 7.49 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 70 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-03-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M.S Electric Services
- 16). CONTRACT AWARD PRICE Rs.73,50,685/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s M.S Electric Services.  
M/s Mehrm Traders  
M/s Tracon Associates
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
- a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
- b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c).  TWO STAGE BIDDING PROCEDURE X
- d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:



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

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

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

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

Yes	<input checked="" type="checkbox"/> 3103/2011	No	<input type="checkbox"/>
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ii). News Papers  
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/> Daily PArham 14-02-2011 & others News Papers on 14-02-2011.	No	<input type="checkbox"/>
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22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

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

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

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

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

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

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

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

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

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



**FOR OFFICE USE ONLY**

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



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

8

- 1). NAME OF THE ORGANIZATION / DEPTT. WORKS & SERVICES DEPARTMENT
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (CDGK) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 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 4.990 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 70 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 05-03-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M.S Electric Services
- 16). CONTRACT AWARD PRICE Rs.48,81,325/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s M.S Electric Services.  
M/s Mehrm Traders  
M/s Tracon Associates
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:



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21). ADVERTISEMENT:

i). SPPRA Website  
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Yes	<input checked="" type="checkbox"/> 3103/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily PArcham 14-02-2011 & others News Papers on 14-02-2011.
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22). NATURE OF CONTRACT

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- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A-One Construction Co.
  
- 16). CONTRACT AWARD PRICE Rs.74,16,113/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
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M/s Raheel Enterprises  
M/s S.S. Khan Enterprises
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No	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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

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

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(If yes, enclose a copy)

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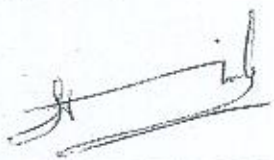
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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



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# CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

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

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

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

Dated: 02/04/2011

M/s. M.S Electric Services  
Karachi.

①

## 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)	Rs.32,71,410/-
2. Premium @ 55.00% above on S/R (including cost of carriage of Material & difference cost of Cement)	Rs.17,99,275/-
3. (Non-Schedule Items (O.R))	Rs.22,80,000/-
<b>Grand Total</b>	<b>Rs.73,50,685/-</b>

### NOTE :-

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

You are, therefore, requested to start the work and complete it within **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



Services



APR 2011



Stamp Value :- Rs. 22,060/-

An AGREEMENT made this 1st day of April (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven their DO-I(P&D) G.M. CDGK. hereinafter called the CDGK (which expression shall include their successors) of the one part and

M/s. M.S. Electric Services, Karachi. carrying on business under the name and style of M/s. M.S. Electric Services, Karachi.

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

WHEREAS the CDGK has accepted the Contractor's tender here unto annexed and marked 6/n and dated 5-3-2011 for the work 'C.G Flooring in different placed in Liaquat abad Town, Karachi at a cost Rs. 73,50,685/- (Rupees Seventy Three lac Fifty Thousand Six hundred Eighty Five only) Sanctioned by DCO vide para 6/n. Time limit: 70 days. Penalty Rs. 3000/- P. day.

according in to the specification and the general conditions of the contract 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.

(a) as security deposit Rs. 8% deducted from R.A.Bills. vide Challan No. in addition to the Earnest Money Rs. 2% E/Money Rs. 1,49,800/-

vide Challan No. 5465 dated 25-3-2011 and have given to the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO. V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this 1st day of April 2011 for the City of Karachi.

- 1. Hamid
2. Jafar Khan
Witness

DISTRICT OFFICER M.P. Asst. P. CDGK. Seal KANWAR AIZAZ MUHAMMAD KHAN OFFICE SUPERINTENDENT STAMP OFFICE GOVT OF SINDH DISTRICT OFFICERS, KARACHI





I/ Last-

work 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(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	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
1	Earth work excavation undressed lead upto a single throw of kasi phawarh or shavel. In ordinary soil.	95000.00	%Cft	544.50	Rupees Five Hundred Forty Four and Forty Paise.	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 Paise.	566010.00
3	Providing and Laying topping with cement concrete 1:2:4 1/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 Paise.	2653673.00
<b>SUB - TOTAL (Part A)</b>					Rupees Thirty Two Lac Seventy One Thousand Four Hundred and Ten.	3271410.00

*W Khan*

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

*[Signature]*

Signature of the Bidder with Stamp

159  
**DY. TOWN OFFICER (B & R)**  
**TMA GULBERG**



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

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
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	Rupees Twelve	2280000.00
<b>SUB - TOTAL (Part B)</b>					Rupees Twenty Two Lac and Eighty Thousand.	2280000.00

*WAKEM*

*[Signature]*

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

Signature of the Bidder with Stamp

*759*  
TMA GULBERG

**Notes:**

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

Signature of the Contractor with Stamp  
Address: D. H. J. Market

Order No: **2011 ISSUED TO**

*[Faint signature]*

*[Faint signature]*

*[Faint signature]*

*[Faint signature]*



M/S. M.S. Electric Services



Stamp Value :- Rs. 4,650/-



An AGREEMENT made this 1st day of April (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven their DO-I(P&D)/C.M. CDGK. hereinafter called the CDGK (which 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 Services, Karachi.

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

WHEREAS the CDGK has accepted the Contractor's tender here unto annexed and marked 6/n and dated 5-3-2011. For the work "Improvement of roads in different localities UC-08, Liaquatabad Town, Karachi. at a cost Rs. 48,81,325/- (Rupees Forty Eight Lac Eighty One Thousand Three hundred Twenty Five only) Sanctioned by DCO vide para-6/n. Time limit: 70 days. Penalty Rs. 3000/- P. day.

according in to the specification and the general conditions of the contract 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.

10) as security deposit Rs 8% deducted from R.A.Bills. vide Challan No

in addition to the Earnest Money Rs. 2% E/Money Rs. 99,800/- (Rupees Ninety Nine Thousand Eight Hundred only) vide Challan No. 5476 dated 25-3-2011 and have given to the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this 1st day of April 2011 for the City of Karachi

1. Jafar Khan

DISTRICT OFFICER M.P.As P.P. CDGK

KANWAR TARIK MUHAMMAD KHAN OFICER IN CHARGE STAMP OFFICE, GOVT. OF SINDH CITY COURTS, KARACHI

2. Hamid Witness



01 APR 2011



work no: 1

**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)**

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
1	Dismantling and removing road metalling etc. complete.	56000.00	%Cft	290.40	Rupees Two Hundred Ninety and Forty Paise.	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 Paise.	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 Paise.	1527204.0
<b>SUB - TOTAL (Part A)</b>					Rupees Seventeen Lac Forty Three Thousand Six Hundred and Eighty Eight.	1743688.00

*W. Khan*  
**TOWN OFFICER (I & S)**  
**GULBERG TOWN**

*[Signature]*

Signature of the Bidder with Stamp

759  
~~DY. TOWN OFFICER (B & R)~~  
~~I. A. GULBERG~~



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

S.NO	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				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 shall be consider for payment as directed by the engineer in-charge.	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 shall 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	392000.00
<b>SUB - TOTAL (Part B)</b>					Rupees Seventeen Lac Twenty Five Thousand Two Hundred and Fifty.	1725250.00

*P. Khan*  
TOWN OFFICER (I & S)  
GULBERG TOWN

*[Signature]*  
Signature of the Bidder with Stamp

159  
TOWN OFFICER (B & R)  
TMA GULBERG



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

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/-

I / We hereby quoted as follows:

1.	PART - A (Items Based on S/R) amounting to Rs.17,43,688/-, <u>81.00</u> % Above/ Below the S/R i/c cost of Carriage of Material of existing cost of Bitumen.	Rs. = <u>31,56,075/-</u>
2.	PART - B (Items Based on A/R) amounting to Rs.17,25,250/-, <u>As above</u> % Above/ Below the A/R	Rs. = <u>17,25,250/-</u>
<b>GRAND TOTAL (A+B)</b>		Rs. = <u>48,81,325/-</u>

The total amount is Rs. = 4881325/- (Rupees Forty Eight Lacs Eighty One Thousand  
 (in Figure) (In Words))

= Three Hundred Twenty five for the complete job for all schedule of rates / offer rates..

I / We have attached a pay order bearing No. 4841107 dt-2/3/11  
 dated 03/03/2011 issued from H.M.B. Ltd  
 (Name of Bank)

Bank amounting to Rs. = 99800/- as per NIT.  
 Time Limit: 70 Days Penalty per day: Rs. 3,000/-

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

*D. Akram*  
 Signature of the Contractor with Stamp

**TENDER ISSUED TO** Address: 12, Hadi Market, Delfino  
No. 4 - Karachi.

Checked By: M/S: M.B.S. Electric Services,

P.O. NO: 4825847DT dt: 20/01/11

TENDER COST RSI 3000/-

159  
 DY. TOWN OFFICER (B & R)  
 TMA GULBERG

*[Signature]*  
 ACCOUNTS OFFICER  
 GULBERG TOWN KARACHI.

*[Signature]*  
 TOWN OFFICER (I & S)  
 GULBERG TOWN  
 TOWN OFFICER FINANCE  
 TMA GULBERG



M/S. A-One Construction Co.



Stamp Value -1 Rs 22300/-



An AGREEMENT made this 20th day of April (2011) between the City District Government of the city of Karachi by in the Christian Year two-thousand Eleven 20 AF 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 Construction Co., Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the CDGK has accepted the Contractor's tender here into annexed and marked 6/n and dated 5-3-2011 AF For the work "C.C. flooring in different places in Gulberg Town, Karachi" at a cost of Rs. 74,16,113/- (Rupees Seven Four Lac Sixteen Thousand One hundred Thirteen only) Sanctioned by GO vide para-6/n. Time Limit: 70 days. Penalty Rs. 3000/- P. day according in to the specification and the general conditions of the contract here-ur to 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.

for as security deposit Rs. 8% deducted from R.A. Bills vide Challan No. 5479 in addition to the Earnest Money Rs. 2% E/Money Rs. 1,49,800/- vide Challan No. 5479 dated 25-3-2011 and have given to the CDGK a lien over such sum as Security for the due fulfilment of this Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this 20th day of April-2011 for the City of Karachi.

1. Musaf  
2. Musaf  
Witness

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

A-ONE CONSTRUCTION CO.

KANWAR AIZAZ MUHAMMAD KHAN  
PROPRIETOR  
OFFICE SUREINTENDEI  
CITY COURTS, KARACHI



Govt of Sindh stamp: GOVT OF SINDH, KARACHI



M/s. A. One Construction Co.



Stamp Value - Rs 223.00/2



An AGREEMENT made this 20th day of April (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven their DO-I(P&D)/G.M., CDGK hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s. A-One Construction Co., Karachi. carrying on business under the name and style of M/s. A-One Construction Co., Karachi. by their Proprietor. hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the CDGK has accepted the Contractor's tender here unto annexed and marked 6/n and dated 5-3-2011 For the work "C.C. Flooring in different places in Gufurg Town, Karachi" at a cost of Rs. 74,16,113/= (Rupees Seventy Four lac Sixteen Thousand One hundred Thirteen only) Sanctioned by DO vide para-6/n Time limit: 70 days Penalty Rs. 3000/- p. day according in to the specification and the general conditions of the contract here-in to 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. \_\_\_\_\_

for as security deposit Rs. 8% deducted from R.A. Bills. vide Challan No. \_\_\_\_\_ in addition to the Earnest Money Rs. 2% E/Money Rs. 1,49,800/= vide Challan No. 5479 dated 25-3-2011 and have given to the CDGK a lien over such sum as Security for the due fulfilment of this Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

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

IN WITNESS WHEREOF the said parties have set their hands this 20th day of April-2011 for the City of Karachi

1. [Signature]  
2. Musa Ezzaf  
Witness

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

A-ONE CONSTRUCTION  
KANWAR ATAZ MUHAMMAD KHAN  
Proprietor  
OFFICE SURIINTENDET  
OFFICE, GOVT OF SINDH  
CITY COURTS, KARACHI



PAKISTAN  
GOVT OF SINDH  
CITY COURTS  
KARACHI  
20 APR 2011



work no. 2.

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



1st part

**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/-

DY. TOWN OFFICER (P & M)  
TMA GULBERG

GULBERG TOWN KARACHI.

TOWN OFFICER  
TMA GULBERG



# OFFICE OF THE TOWN OFFICER (I&S)

## TOWN MUNICIPAL ADMINISTRATION GULBERG

②

No. GT/K/AD/294/2011

dated 10-03-2011

### Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Town Municipal Administration Gulberg Town ✓   |
| 2. Tender Reference No:                              | 59(002)/TMA/Gulberg.T/MPA ✓  |
| 3. Tender Description/Name of work/item:             | <u>C.C Flooring in Different Places in Gulberg Town, Karachi.</u> ✓                    |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure ✓  |
| 5. Tender Published:                                 | Daily Parchaam,<br>dated 14-02-2011.<br>SPPRA Website S.N # 7488 & CDGK ID # 590-110 ✓ |
| 6. Total Bid documents Sold:                         | 03 Nos.  |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 05-03-2011 ✓   |
| 12. Bid Evaluation Report:                           |  |

SPPRA INWARD JUDGMENT  
 No. 11230  
 Dated 16.6.11  
 Sindh Province  
 Regulatory Authority Govt. of Sindh  
**MCA**

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. 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

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

With a request to upload on SPPRA Website

C.C to:-

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



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

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



**Chairman / T.M.O**  
TMA, Gulberg

**TOWN ADMINISTRATOR**  
TMA, Gulberg



# OFFICE OF THE TOWN OFFICER (I&S)

## TOWN MUNICIPAL ADMINISTRATION GULBERG

No. GTK/AD/293/2011

dated 10/03/2011

### Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | Town Municipal Administration Gulberg Town  |
| 2. Tender Reference No:                              | 59(003)/TMA/Gulberg.T/MPA   |
| 3. Tender Description/Name of work/item:             | <u>Improvement of Roads in Different Area of UC-08, Liaquatabad Town, Karachi.</u>    |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Daily Parchaam,<br>dated 14-02-2011.<br>SPPRA Website S.N # 7488 & CDGK ID # 590-110. |
| 6. Total Bid documents Sold:                         | 03 Nos.   |
| 7. Total Bids Received:                              | 03 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | Nil   |
| 11. Financial Bid Opening date:                      | 05-03-2011  |
| 12. Bid Evaluation Report:                           |   |


**SPPRA INWARD DIARY**  
 No. 725  
 Dated 10/03/2011  
 Sindh Provincial Government  
 Regulatory Authority of Sindh


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. 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 work
2.	M/s. Mehran 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	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: -
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**

  
**m(CB)**



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

No. 67TK/A0/292/2011

dated 10/03/2011

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

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | Town Municipal Administration Gulberg Town   |
| 2. Tender Reference No:                              | 59(001)/TMA/Gulberg.T/MPA  |
| 3. Tender Description/Name of work/item:             | <u>C.C Flooring in Different Places in Liaqatabad Town Karachi.</u>                  |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily Parcham,<br>dated 14-02-2011.<br>SPPRA Website S.N # 7488 & CDGK ID # 590-110. |
| 6. Total Bid documents Sold:                         | 03 Nos.  |
| 7. Total Bids Received:                              | 03 Nos.  |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable   |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable   |
| 10. Bid(s) Rejected:                                 | Nil  |
| 11. Financial Bid Opening date:                      | 05-03-2011   |
| 12. Bid Evaluation Report:                           |  |

SPPRA INWARD DIARY  
No. 725  
Dated 10/03/2011  
Sindh Public Procurement  
Regulation Act, 2002 of Govt. of Sindh


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. MS Electric Services	Rs.73,50,685/- (as per Calculation)	1 <sup>st</sup> Lowest	55% Above the estimated cost of Rs.7.341 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Mehram Traders	Rs.74,48,827/- (as per Calculation)	2 <sup>nd</sup> Lowest	58% Above the estimated cost of Rs.7.341 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Tracon Associates	Rs.74,97,898/- (as per Calculation)	3 <sup>rd</sup> Lowest	59.50% 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.

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

C.C to:-

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