

**WORK NO 01
OFFICE OF THE DEPUTY TOWN OFFICER
(S.W) KORANGI**

NAME OF WORK:- P SUPPLYING FOR VEHICLE (4) DAYS ON EID-UL-AZHA 2012.

Estimates Cost: O/R
Penalty : Rs. 1000/-
Time Limit : 04 Days.

2% Earnest Money
Tender Cost : 1000/-

S.NO	DESCRIPTION	QUANTITY	OPEN RATE	TOTAL AMOUNT
01	Suzuki For First Day	75Nos.	9900/-	742,500/-
02	Suzuki For Second Day	60 Nos.	9900/-	594,000/-
03	Suzuki For Third Day	40 Nos.	9900/-	396,000/-
04	Suzuki For Forth Day	69 Nos	9900/-	691,000/-

(Amount in words) Eighteen Rs. Two can by one thousand six hundred only.
Ex. When last time in the last six hundred only.
G/Total R.S. 1821600/-

[Signature]
Deputy Town officer(S.W)
Korangi Town
Administrator / Chief Officer
T.M.A. Korangi Town
and also *[Signature]*
Town Officer (Finance)
T.M.A. Korangi Town

I/We hereby quoted Open Rate 1821600/- conditions of the Contract Rules.

Full Signature Of Contractor: *[Signature]*
Address: B/158 35/A
Korangi

Proprietor
ALLIED BUSINESS
Proprietor

TENDER ISSUED TO
No. Allied Business
Agnd PO No 661/2012
Dated 15/X For Rs. 1,000/-
[Signature]
Devi Lakshmi (S.W)

WORK NO 02

OFFICE OF THE DEPUTY TOWN OFFICER
(S.W) KORANGI

NAME OF WORK:- SUPPLY OF BANNERS FOR UC's HOARDING
BANNERS BARDANA, CAMP OFFICE ALL
UC's FOR (3) DAYS WITH CHAIRS &
TABLES.

Estimates Cost: O/R
Penalty : Rs. 1000/-
Time Limit : 03 Days.

2% Earnest Money
Tender Cost : 1000/-

S.NO	DESCRIPTION	QUANTITY	OPEN RATE	TOTAL AMOUNT
01	Five Meter Banners	30 Nos.	3000/-	90,000/-
02	1 Meter Vehicle Banners	80 Nos.	500/-	40,000/-
03	Hoarding Banners	10 Nos.	9000/-	90,000/-
04	Bardana	150 Nos.	250/-	37500/-
05	UC's Camp Office With Furniture	11 Nos.	16500/-	181500/-

Grand Total R.S. 4,39,000/-

(Amount in Words) Four Lacs thirty nine thousands only.

Four Lac thirty nine thousand

[Signature]
Deputy Town Officer (S.W)
Korangi Town.

[Signature]
Administrator / Chief Officer

I/We hereby quoted Open Rate 4,39,000/- T.M.A. Korangi Town and also abide by all [Signature] Towns Officer (Finance)
conditions of the Contract Rules. T.M.A. Korangi Town

Full Signature Of Contractor: [Signature]

Address: B/158 35/a Korangi.

==ALLIED BUSINESS==

Proprietor

ORDER ISSUED TO
M/s. Allied Business
Agent PO No 666808
Dated 15/11/08 For Rm. 1500/-

[Signature]
Dist. Accountant



**TOWN MUNICIPAL ADMINISTRATION
KORANGI TOWN**

24
25/10/12

Stamp Value - Rs. 1350/-

An AGREEMENT made this 25th day of October,
in the Christian Year Two Thousand and twelfth between the Town Municipal Administration, Korangi
Town, Karachi, by their Administrator Korangi Town Karachi hereinafter called the Town Municipal
Administration, Korangi Town, (Which expression shall include successors) of one part and
M/s Allied Business, of 150, Street, Korangi.

Carrying on business under the name style of M/s Allied Business
Sole Proprietor, Islamabad.

By their Sole Proprietor, hereinafter called the Contractor (which Expression shall
include their successors and assigned of the said individual [partner of the said firm] of other part.

WHEREAS the Administrator Korangi Town has accepted the Contractor Tender hereto annexed and
marked _____ dated _____ According to the specification and the general
dated _____ for the work of
Herding banner, baranda, etc. Office of T.M.A. Korangi Town
with chairs & tables, etc. etc. The Administrator
Korangi Town, amounting Rs. 349,070/- on a
Open Rate basis, On
Open Rate basis, On
Open Rate basis, On
D.D. No. T/It, 3 days.

And signed by the Contractors after having themselves fully acquainted with its meaning and whereas the
Contractors have already deposited with the Corporation the sum of Rs. 12700/-

For the above subject work.

As a security deposit Rs. Deduct from the Bill. Vide Challan No. _____
in addition to the Earnest Money Rs. _____

Dated _____ and have given to the Town Municipal
Administration, Korangi Town lien over such sum as security for the due fulfillment of the Contract

No. _____ THIS AGREEMENT WITNESS that the due contract and abide by all terms and
condition of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors / legal representative and assigns to
pay to the Town Municipal Administration, Korangi Town sum of Rs. _____ by way of
penalty in case of the breach of any of the terms and condition of the contract including those mentioned
in the tender without prejudice to the right of the Town Municipal Administration, Korangi Town
recover the damage of any such breach.

IN WITNESS WHEREOF the said parties set their hands this _____
days of _____

[Signature]
1. Akhtar Ent.

[Signature]
2. M/s. Allied Business

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COURT
KARACHI
25 OCT 2012
ADMINISTRATOR
KORANGI TOWN

[Signature]
Proprietor



WORK NO.03
OFFICE OF THE DEPUTY TOWN OFFICER
(B&R) KORANGI TOWN

NAME OF WORK:- EXCAVATION OF TRENCH & MAKING SURFACE LEVELLED FOR THE BURIAL OFFALS IN KORANGI TOWN.

Estimates Cost : O/R
 Penalty : Rs. 1000/-
 Time Limit : 03 Days.

2% Earnest Money
 Tender Cost : 1500/-


S.NO	DESCRIPTION	QUANTITY	OPEN RATE	TOTAL AMOUNT
01	Excavation of trench for the purpose of burial offal having size 350ft length, 22ft width and 14 ft depth Dumping the Burial Offals in excavated trench 1.50" layers with mechanical machine shawal, 1 layer 3" lime refilling the trench in all respect 3 days (12 hours) loader arrangement etc complete.			
		JOB O/R	OPEN RATE	6,95,000/-

(In Words) Six lac ninety five thousand only.
 Six lac ninety five thousand only
 Total R.s


 Deputy Town Officer (B&R)
 Korangi Town.
 T.M.A. Korangi Town

I/We hereby quoted Open Rate @ 6,95,000/- and also abide by all terms & conditions of the Contract Rules.

Full Signature Of Contractor: [Signature]
 Address: N/155-48/E Korangi
Shah Builders & Const.


 Town Officer (Finance)
 T.M.A. Korangi Town
 Agent PO No. 0000475238
 Dated 22/11/2012 For Rs. 1500/-
 Div. Assistant (B&R)



**TOWN MUNICIPAL ADMINISTRATION
KORANGI TOWN**

Stamp Value: - Rs. 2/00/-

An AGREEMENT made this 24th, 10 day of October 2012
In the Christian Year Two Thousand and Twelve between the Town Municipal Administration, Korangi
Town, Karachi, by their Town Administrator Korangi Town Karachi hereinafter called the Town Municipal
Administration, Korangi Town (Which expression shall include successors) of one part and
M/s Shah Wajid, S.O.

carrying on business under the name and style of M/s Shah Wajid, S.O. - 24 OCT 2012
N/455, Korangi Karachi.
by their _____ hereinafter called the Contractors (which expression
shall include their successors and assigned of the said individual [partner of the said firm] of other part.

WHEREAS the Nazim, Korangi Town has accepted the Contractors' tender hereinafter annexed and marked
dated _____ According to the specification and the general
condition of the Contract here into annexed and marked
dated _____

for the work of Excavation of trenches making
Surface leveled for the burial of cables in Korangi Town.
Technical sanction recorded by the Administrator 20/10/2012
Town amounting Rs. 6,00,000/- (Rupees Six Lacs Only) 24 OCT 2012
Six Hundred Only on C/A Basis, Shah Wajid S.O. Korangi

And signed by the Contractors after having made themselves fully acquainted with its meaning and
whereas the Contractors have already deposited with the Corporation the sum of
Rs. 14,000/-

For the above said work 24 OCT 2012
As a security deposit Rs. 14,000/- 24 OCT 2012
In addition to the Earnest Money Rs. _____
Vide Challan No. _____
SPECIAL ADHESIVE

Dated _____ and have given to the Town Municipal Administration, Korangi Town, Karachi, a
Korangi Town lien over such security for the due fulfillment of the Contract No. _____
THIS AGREEMENT WITNESSETH that the contract and abide by all the terms and conditions
aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors / legal representative and assignees
pay to the Town Municipal Administration, Korangi Town, sum of Rs. _____ by way of penalty
in case of the breach of any of the term and condition of the contract including those mentioned in the
tender without prejudice to the right of the Town Municipal Administration, Korangi Town recover the
damage of any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____
_____ days of _____ Karachi.

TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN

1. Deputy
Akhtar Butt
2. M. A. Khan
M/s. M. A. Khan & Co. Karachi

Stamp
SEAL OF THE
TOWN MUNICIPAL ADMINISTRATION
KORANGI TOWN
Signature



①

OFFICE OF THE TOWN OFFICER (I&S)
KORANGI TOWN

No. T.O(I&S)/K.T 572-/2012

Dated: 24/10/2012

M/S, Allied Business,
B/158 35/A Korangi,
KARACHI.

AWARD LETTER

**SUBJECT: P/SFOR SUZUKI VEHICLES FOUR DAYS ON
EID-UL-AZHA 2012**

This is with Reference to your tender for the subjected work dropped on 23-10-12 therein you were 1st lower bidder by quoted the rates 18,21,600/-

The Competent authority has been pleased to award the work at a cost of 13, 65,753/- (Thirteen Lac Sixty Five Thousand Seven Hundred Fifty Three Only) after given the rebate. You are therefore directed to furnish the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

TOWN OFFICER (I&S)
Korangi TOWN

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Deputy Town Officer, (I.T), TLG, Korangi Town

With a request to upload on the Website of Authority.

Copy forwarded for information to:-

- 1). Administrator/Chief Officer Korangi Town
- 2). Office Copy.

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT COUNSEL KORANGI TOWN

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

21). ADVERTISEMENT:

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	www.pprasindhgov.pk SPPRA Tender ID No. 9642/2012
NO	<input type="checkbox"/>

ii) Newspapers
(if yes give names of newspapers & dates)

YES	DAILY "EXPRESS", " THE NEWS AWAMI AWAZ ", DATED 06-10-12
NO	<input type="checkbox"/>

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL	<input type="checkbox"/>	LOCAL	<input type="checkbox"/>	INT	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if yes, enclose copy).

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (In case of Consultancies).

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach a copy of the bid evaluation report).

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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31). ANY COMPLAINTS RECEIVED

(if yes, result thereof).

YES		NO	
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32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, given details).

YES		NO	
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33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES		NO	
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34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YES		NO	
-----	--	----	--

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

YES		NO	
-----	--	----	--

36). 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		NO	
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37). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

YES		NO	
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38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES		NO	
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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
Tel: 021-9205356, 021-9205369 & Fax No. 021-9206291.


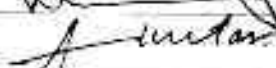
TOWN MUNICIPAL ADMINISTRATION KORANGI

BID EVALUATION REPORT

1. Name of procuring Agency: 1/3, 41/B, Korangi 2 ½ Korangi Town.
2. Tender Reference No. T.O/KT/02/2012/ dated 04-10-2012.
3. Tender Description Name of work, Providing / Supplying of Suzuki Vehicles for (4) Days Eid-Ul-Azha 2012.
4. Method of Procurement. Single Stage One Envelope Procedure.
5. Tender Published, SPPRA I.D NO. 9642/2012 Daily "Express", Daily "The News" & Daily "Awaami Awaaz" on dated 06-10-2012 print & Electronic Media (SPPRA I.D NO. 9642/2012 News paper with dates.
6. Total Bid documents Sold. 03 Nos.
7. Total Bid Received. 03 Nos.
8. Technical Bid Opening Date (if applicable) Not applicable (Provide Detail in separate form).
9. Nos. of Bid Technically qualified (if applicable). Not applicable.
10. Bid(S) Rejected. Nil.
11. Financial Bid Opening dated. 23/10/2012
12. Bid Evaluation Report.

S.No	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost.	Reasons for acceptance /Rejection.	Remarks.
1	M/s Allied Business	18,21,600/-	1 st Lowest.	18,21,600/- - 19,75,000/- 1,53,400/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
2.	M/s Ismail Construction	18,76,800/-	2 nd Lowest.	18,76,800/- -19,75,000/- 98,200/-	Qualified as per Evaluation Criteria.	Responsive.
3.	M/s U.S. Construction Co.	19,32,000/-	3 rd Lowest.	19,32,000/- -19,75,000/- - 43,000/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee:

S.No.	Committee Member.	Designation.	Signature.
01.	Mr. Muhammad Sami Khan Administrator / Chief Officer	Chairman.	
02.	Mr. Khalid Nafees Town Officer Finance	Member.	
03.	Mr. Akhtar Khan Khattak Town Officer (I&S)	Member.	


ADMINISTRATOR / CHIEF OFFICER
KORANGI TOWN.

DIRECTOR (CB) SPPRA. (GOS).

OFFICE OF THE CHIEF OFFICER
TOWN MUNICIPAL ADMINISTRATION KORANGI

No. Admn/CO/No. /02/2012

Dated 04/10/2012

NOTIFICATION


In compliance of clause 07 SSP rules 2010, following procurement committee is hereby constituted for development and maintenance works.

- | | | |
|----|---|------------------|
| 1. | Chief Officer
T M A Korangi | Chairman |
| 2. | Town Officer (Finance)
T M A Korangi | Member |
| 3. | Town Officer (I&S)
T M A Korangi | Member/Secretary |

Any other as per requirement of work if any, may be included as co-opted Member with the permission of the chairmen.

TOR

1. To scrutinize the tender.
2. To recommend the lowest evaluated bidder to award the work as per rules.


Administrator/Chief Officer
T M A Korangi

C.C to:-

1. All committee Members

2

OFFICE OF THE TOWN OFFICER (I&S)
KORANGI TOWN

No. T.O(I&S)/K.T 5/3 /2012

Dated: 24/10/2012

M/s Allied Business,
B/158, 35/A, Korangi,
Karachi.

AWARD LETTER

**SUBJECT: SUPPLY OF BANNERS FOR UC'S HOARDING BANNERS,
BARDANA, CAMP OFFICE ALL UC'S FOR (3) DAYS WITH
CHAIRS AND TABLES.**

This is with Reference to your tender for the subjected work dropped on 23-10-12 therein you were 1st lower bidder by quoted the rates 4,39,000/-

The Competent authority has been pleased to award the work at a cost of 3,19,070/- (Three Lac Nineteen Thousand And Seventy Rupees Only) after given the rebate. You are therefore directed to furnish the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter

This is for your information.


TOWN OFFICER (I&S)
KORANGI TOWN

✓ Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Deputy Town Officer, (I.T), TLG, Korangi Town

With a request to upload on the Website of Authority.

Copy forwarded for information to:-

- 1). Administrator/Chief Officer Korangi Town
- 2). Office Copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- | | |
|--|--|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>KORANGI TOWN</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>SUPPLY OF BANNERS FOR UC'S HOARDING BANNERS, BARDANA, CAMP OFFICE ALL UC'S FOR (3) DAYS WITH CHAIRS AND TABLES.</u> |
| 4) TENDER NUMBER | <u>T.O/K.T/02/2012 DATED: 04-10-2012</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT CONTRACT | <u>AS DESCRIBED IN TITLE OF</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>ADMINISTRATOR KORANGI TOWN</u> |
| 7). TENDER ESTIMATED VALUE | <u>OPEN RATE</u> |
| 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) | <u>NIL</u> |
| 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | <u>(3) DAYS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>23-10-2012 AT 02:30 PM.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>09</u> |
| 14). BID EVALUATION REPORT (Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL KORANGI BIDDER | <u>M/S ALLIED BUSINESS. 158 35/A KARACHI</u> |
| 16). CONTRACT AWARD PRICE | <u>3,19,070/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e 1 ST 2 ND 3 RD EVALUATION BID). | <u>1ST M/S ALLIED BUSINESS.
2ND M/S ISMAIL CONST.
3RD M/S U.S CONST.</u> |
| 18). METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| A). SINGLE STAGE-ONE ENVELOPE PROCEDURE | _____ |
| B). SINGLE STAGE-TWO ENVELOPE PROCEDURE | _____ |
| C). TWO STAGE BIDDING PROCEDURE | _____ |
| D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE | _____ |

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRATOR KORANGI TOWN

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

YES		NO	
-----	--	----	--

21). ADVERTISEMENT:

i) SPPRA Website
 (if yes give date & SPPRA Identification No.)

YES	www.pprasindh.gov.pk SPPRA Tender ID No. 9642/2012
NO	

ii) Newspapers
 (if yes give names of newspapers & dates)

YES	DAILY "EXPRESS", " THE NEWS AWAMI AWAZ ", DATED 06-10-12
NO	

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL		LOCAL		INT	
-----------------	--	-------	--	-----	--

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (if yes, enclose copy)

YES		NO	
-----	--	----	--

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (if, yes enclose a copy).

YES		NO	
-----	--	----	--

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

YES		NO	
-----	--	----	--

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES		NO	
-----	--	----	--

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
 BID / BEST EVALUATED BID (In case of Consultancies).

YES		NO	
-----	--	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES		NO	
-----	--	----	--

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

YES		NO	
-----	--	----	--

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
 (Attach a copy of the bid evaluation report).

YES		NO	
-----	--	----	--

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof)

YES		NO	
-----	--	----	--

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS (if yes, given details).

YES		NO	
-----	--	----	--

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES		NO	
-----	--	----	--

34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons),

YES		NO	
-----	--	----	--

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

YES		NO	
-----	--	----	--

36). 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		NO	
-----	--	----	--

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

YES		NO	
-----	--	----	--

38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES		NO	
-----	--	----	--



Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

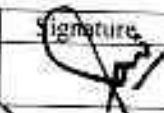
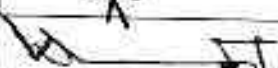

TOWN MUNICIPAL ADMINISTRATION KORANGI

BID EVALUATION REPORT

- | | |
|---|---|
| 1. Name of procuring Agency. | 1/3, 41/B, Korangi 2 ½ Korangi |
| 2. Tender Reference No. | T.O/KT/02/2012/ dated 04-10-2012. |
| 3. Tender Description Name of work. | Supply of Banner for UC'S Hoarding Banners, Bardana, Camp Office all UC'S for (3) Days with Chairs and Tables |
| 4. Method of Procurement. | Single Stage One Envelope Procedure. |
| 5. Tender Published; | SPPRA I.D NO. 9642/2012 Daily "Express", Daily "The News" & Daily "Awaami Awaaz" on dated 06-10-2012 print & Electronic Media (SPPRA I.D NO. 9642/2012 News paper with dates. |
| 6. Total Bid documents Sold. | 03 Nos. |
| 7. Total Bid Received. | 03 Nos. |
| 8. Technical Bid Opening Date (if applicable) | Not applicable (Provide Detail in separate from). |
| 9. Nos. of Bid Technically qualified (if applicable). | Not applicable. |
| 10. Bid(S) Rejected. | Nil. |
| 11. Financial Bid Opening dated. | 23/10/2012 |
| 12. Bid Evaluation Repot. | |

S.No	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost.	Reasons for acceptance /Rejection.	Remarks.
1	M/s Allied Business	4,39,000/-	1 st Lowest.	4,39,000/- -5,25,000/- 86,000/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
2	M/s Ismail Construction Co.	4,84,500/-	2 nd Lowest.	4,84,500/- -5,25,000/- 40,500/-	Qualified as per Evaluation Criteria.	Responsive.
3	M/s U.S. Construction Co.	5,04,000/-	3 rd Lowest.	5,04,000/- -5,25,000/- 21,000/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee.

S.No.	Committee Member.	Designation.	Signature.
01.	Mr. Muhammad Sami Khan Administrator / Chief Officer	Chairman.	
02	Mr. Khalid Nafees Town Officer Finance	Member.	
03	Mr. Akhtar Khan Khattak Town Officer (I&S)	Member.	


ADMINISTRATOR CHIEF OFFICER
KORANGI TOWN.

Director (CB) SPPRA. (GOS).

OFFICE OF THE CHIEF OFFICER
TOWN MUNICIPAL ADMINISTRATION KORANGI

No. Admn/CO/No. 102/2012

Dated 04/10/2012

NOTIFICATION


In compliance of clause 07 SSP rules 2010, following procurement committee is hereby constituted for development and maintenance works:

- | | | |
|----|---|------------------|
| 1. | Chief Officer
T M A Korangi | Chairman |
| 2. | Town Officer (Finance)
T M A Korangi | Member |
| 3. | Town Officer (I&S)
T M A Korangi | Member/Secretary |

Any other as per requirement of work if any, may be included as co-opted Member with the permission of the chairmen.

TOR

1. To scrutinize the tender.
2. To recommend the lowest evaluated bidder to award the work as per rules.


Administrator/Chief Officer
T M A Korangi

C.C to:-

1. All committee Members.

(3)

OFFICE OF THE TOWN OFFICER (I&S)
KORANGI TOWN

No. T.O(I&S)/K.T S 11 /2012

Dated: 24 / 10 /2012

M/s Shah Builder,
N/155. 48/B Korangi,
KARACHI.

AWARD LETTER

**SUBJECT: EXCAVATION OF TRENCHES & MAKING SURFACE LEVELED
FOR TE BURIAL OFFAL'S IN KORANGI TOWN.**

This is with Reference to your tender for the subjected work dropped on 23-10-12 therein you were 1st lower bidder by quoted the rates 6,95,000/-

The Competent authority has been pleased to award the work at a cost of 6, 90,600/- (Six Lac Ninety Thousand Six Hundred Only) after given the rebate. You are therefore directed to furnish the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter

This is for your information.

d/c.


TOWN OFFICER (I&S)
Korangi TOWN

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Deputy Town Officer, (I.T), TLG, Korangi Town

With a request to upload on the Website of Authority.

Copy forwarded for information to:-

- 1). Administrator/Chief Officer Korangi Town
- 2). Office Copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- | | |
|--|---|
| 1). NAME OF THE ORGANIZATION / DEPTT. | <u>KORANGI TOWN</u> |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | <u>EXCAVATION OF TRENCHES & MAKING SURFACE LEVELED FOR THE BURIAL OFFAL'S IN KORANGI TOWN.</u> |
| 4). TENDER NUMBER | <u>TO/KT/02/2012 DATED: 04-10-2012</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>CHIEF OFFICER T.M.A KORANGI TOWN</u> |
| 7). TENDER ESTIMATED VALUE | <u>OPEN RATE</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>NIL</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>1 DAYS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>23/10/2012 AT 2:30 PM.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME
OF OPEINING OF BIDS | <u>05</u> |
| 14). BID EVALUATION REPORT
(Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER | <u>SHAH BUILDERS N/155 48/B KORANGI</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES 6.90.600/-</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(i.e 1ST 2ND 3RD EVALUATION BID). | <u>1ST M/S SHAH BUILDER.
2ND M/S ALIED BUSINESS.
3RD M/S U.S CONST CO.</u> |
| 18). METHOD OF PROCUREMENT USED - (TICK ONE) | |
| A). SINGLE STAGE-ONE ENVELOPE PROCEDURE | <u>✓</u> |
| B). SINGLE STAGE-TWO ENVELOPE PROCEDURE | _____ |
| C). TWO STAGE BIDDING PROCEDURE | _____ |
| D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE | _____ |

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT

COUNCIL OF DMC EAST

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

YES NO

21). ADVERTISEMENT:

i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	www.pprasindhgov.pk SPPRA Tender ID No. 9642/2012
NO	

ii) Newspapers
(if yes give names of newspapers & dates)

YES	DAILY "EXPRESS", "THE NEWS DAILY", "DAILY "AWAMI AWAZ" DATED 06/10/2012
NO	

22). NATURE OF CONTRACT

DOMESTIC/ LOCAL LOCAL INT

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if yes, enclose copy).

YES NO

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if, yes enclose a copy).

YES NO

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

JA.
YES NO

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES NO

27). WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (In case of Consultancies).

YES NO

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES NO

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

JA.
YES NO

30). WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach a copy of the bid evaluation report).

YES NO

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS (if yes, given details).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

34). DEVIATION FROM QUALIFICATION CRITERIA
(if yes, detailed reasons).

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36). 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"/>
-----	--------------------------	----	-------------------------------------

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------


Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

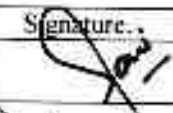


TOWN MUNICIPAL ADMINISTRATION KORANGI

BID EVALUATION REPORT

- | | |
|--|---|
| 1. Name of procuring Agency: | 1/3, 41/B, Korangi 2 ½ Korangi Town. |
| 2. Tender Reference No. | T.O/KT/02/2012/ dated 04-10-2012. |
| 3. Tender Description Name of work. | Excavation of trench & making surface leveled for the burial offal's in Korangi Town. |
| 4. Method of Procurement. | Single Stage One Envelope Procedure. |
| 5. Tender Published; | SPPRA LD NO. 9642/2012 Daily "Express", Daily "The News" & Daily "Awaami Awaaz" on dated 06-10-2012 print & Electronic Media (SPPRA I.D. NO. 9642/2012 News paper with dates. |
| 6. Total Bid documents Sold. | 03 Nos. |
| 7. Total Bid Received. | 03 Nos. |
| 8. Technical Bid Opening Date (if applicable) | Not applicable (Provide Detail in separate form). |
| 9. Nos. of Bid Technically qualified (if applicable) | Not applicable. |
| 10. Bid(S) Rejected. | Nil. |
| 11. Financial Bid Opening dated. | 23/10/2012 |
| 12. Bid Evaluation Repot. | |

S.No	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost.	Reasons for acceptance /Rejection.	Remarks.
1.	M/s Shah Builder	6,95,000/-	1 st Lowest.	6,95,000/- -7,50,000/- 55,000/-	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
2.	M/s Allied Business	6,97,775/-	2 nd Lowest.	6,97,775/- -7,50,000/- 52,225/-	Qualified as per Evaluation Criteria.	Responsive.
3.	M/s U.S. Construction Co.	7,30,000/-	3 rd Lowest.	7,30,000/- -7,50,000/- 20,000/-	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee.

S.No.	Committee Member.	Designation.	Signature.
01.	Mr. Muhammad Sami Khan Administrator / Chief Officer	Chairman.	
02	Mr. Khalid Nafees Town Officer Finance.	Member.	
03	Mr. Akhtar Khan Khattak Town Officer (I&S)	Member.	


ADMINISTRATOR / CHIEF OFFICER
KORANGI TOWN.

Director (CB) SPPRA. (GOS).

OFFICE OF THE CHIEF OFFICER
TOWN MUNICIPAL ADMINISTRATION KORANGI

No. Admn/CO/No. 102/2012

Dated 04/10/2012

NOTIFICATION

In compliance of clause 07 SSP rules 2010, following procurement committee is hereby constituted for development and maintenance works.

- | | | |
|----|---|------------------|
| 1. | Chief Officer
T M A Korangi | Chairman |
| 2. | Town Officer (Finance)
T M A Korangi | Member |
| 3. | Town Officer (I&S)
T M A Korangi | Member/Secretary |

Any other as per requirement of work if any, may be included as co-opted Member with the permission of the chairmen.

TOR

1. To scrutinize the tender.
2. To recommend the lowest evaluated bidder to award the work as per rules.


Administrator/Chief Officer
T M A Korangi

C.C to:-

1. All committee Members

CB (S) ID-9642/12

**OFFICE OF THE TOWN OFFICER INFRA & SERVICES
KORANGI TOWN**

1/3 Sector 41/B Korangi 2 1/2 . Ph.35070568

No.T.O/KT/474/2012

Dated: 08/ X / 2012

Director (CB)
SPPRA
Government of Sindh,
Karachi.

21/10/12
11-10
MUR

SUBJECT: NIT NO. T.O/KT/02/2012. DATED 04-10-2012.

It is for your kind information that the NIT has been published in the News paper on dated 06-10-2012. "Daily Express Karachi", "Daily The News" and "Daily Awami Awaaz. Press Clipping are here with enclosed the date publication in the news paper is 06-10-2012. Where the date of opening is 23-10-2012 i.e. more than fifteen days where given for the participation.

It is therefore requested as SPPRA ID may pleased be released.

[Signature]
Town Officer (I&S)
Korangi Town

Copy Forwarded for Information to

1. Chief Municipal Officer, Korangi Town.
2. The Secretary Local Government Department Gos. Karachi.
3. The Secretary S.L.G.B. Gos. Karachi.
4. The Director Local Fund Audit Karachi.



6-10-2012

NO. T.O&KT/NO.02/2012

ٹینڈرز طلبی نوٹس

(ٹینڈر انکوائری نمبر 02/2012-13)

(بمطابق SPPRA ہدایات اور گائیڈ لائنز 2010)

نمبر	کام کا نام	تعمین	2% روایت	نمبر
01	میدانگی 2012 پر کورنگی ٹاؤن میں 4 دلوں کیلئے سڑکی دیکھو کی فراہمی	اوپن ریت	اوپن ریت	1000/-
02	میدانگی 2012 پر کورنگی ٹاؤن میں UC کیسپ آف آفس کیلئے بیئر، ہارڈ، ٹینٹ اور فرنیچر کی فراہمی	اوپن ریت	اوپن ریت	1000/-
03	کورنگی ٹاؤن میں آڈیٹوں کو دفاتر کیلئے ٹرینجری کھدائی اور سٹریٹ کو صاف کرنا	اوپن ریت	اوپن ریت	1500/-

تواعد و ضوابط

1۔ ٹینڈر شیڈول ڈیل کے مطابق ہوگا۔

شہدوں	تاریخ اور وقت	مقام
(1) ٹینڈرز کے اجراء کیلئے درخواست کی وصولی	22-10-2012 تا 08-10-2012 دوران اوقات کار	ٹاؤن آفیسر کورنگی ٹاؤن کورنگی 21/2
(2) ٹینڈرز کی وصولی	23-10-2012 دن 2:00 بجے	ٹاؤن آفیسر کورنگی ٹاؤن کورنگی 21/2
(3) ٹینڈرز کا کھنڈا	23-10-2012 دن 2:30 بجے	ٹینڈر وارنٹنگ کھلی کونسل ہال کورنگی ٹاؤن کورنگی 21/2

- 2۔ مندرجہ بالا تاریخوں پر کسی بھی وجہ کے باعث اگر ٹینڈرز کے جواب موصول نہیں ہوتے ہیں تو ٹینڈرز منسوخ کرانے اور کھلنے کی آئندہ تاریخ 26-10-2012 ہوگی اور ٹینڈرز دستاویزات بھی 24-10-2012 تک دستیاب ہوں گی۔
- 3۔ ٹینڈرز دستاویزات متعلقہ کنٹری میں قابل مینجمنٹ PEC کی حالت قرار دیا گیا ہے۔ ہالا کے مطابق ٹینڈرز کی قیمت کا پے آرڈر بین کورنگی ٹاؤن کے سرعہ اپنے اصل پلیر میں پر درخواست پیش کرنے پر جاری کی جائیں گی۔
- 4۔ ٹینڈرز دستاویزات کے ساتھ مندرجہ بالا کے مطابق بڈ سکورڈ کی پیشی ہے آرڈر بین کورنگی ٹاؤن ضرور منسلک ہونی چاہئے جس کے بغیر ٹینڈرز منسوخ تصور کیا جائے گا۔
- 5۔ کنٹری ٹینڈرز دستاویزات میں اپنا کھل اور درست موجود ڈاک کا پتہ ضرور درج کریں اور تاریخ اوقات اور بندوں دونوں میں پیش کریں تاکہ ٹینڈرز دستاویزات قبول نہیں کئے جائیں گے۔
- 6۔ ٹینڈرز دستاویزات سونے کھلنے کی تاریخ کے کسی بھی کام والے دن دوران اوقات کار مندرجہ بالا دفتر سے حاصل کی جاسکتی ہیں۔
- 7۔ تمام ٹینڈرز مندرجہ بالا شہدوں کے مطابق دن 2:00 بجے تک ڈال دیئے جائیں اور ٹینڈرز وارنٹنگ کھلی کی جانب سے کونسل ہال کورنگی ٹاؤن واقع کورنگی 21/2 کراچی میں بوقت دن 2:30 بجے موجود رہنے کے خواہش مند کنٹری ٹینڈرز کی سوجوگی میں کھولے جائیں گے۔
- 8۔ ٹینڈرز کھلنے کی تاریخ کو ٹینڈرز کی جانب سے تمام قطعیں قرار دینے یا کسی بھی وجہ سے کام کا دن نہ ہونے کی صورت میں سرکاری کام کے آئندہ دن کو ہی وقت ٹینڈرز منسوخ کرانے اور کھلنے کی تاریخ تصور کیا جائے گا۔
- 9۔ پروکوریٹ اور ایگزیکیوٹو بلڈ پر پوزل کی کویت سے قبل کسی بھی وقت SPPRA بلڈ 2010 کی متعلقہ دفعات سے شراکتہ کسی یا تمام پیشکشوں پر پوزل کو مسترد کر سکتا ہے۔
- 10۔ ٹینڈرز کے ضمن میں کویتنگ کی پیشی سے نمائندہ ہے اور کویتنگ میں ٹوٹ کنٹری ٹینڈرز کی جانب سے پیش کرانے کئے ٹینڈرز مسترد کر دیئے جائیں گے۔
- 11۔ ضروری وقت کے بعد ٹینڈرز موصول نہیں کیا جائے گا۔

ٹاؤن آفیسر (I&S)
کورنگی ٹاؤن
1/3 بکسر 41-B کورنگی 21/2 فون: 35070568

CDGK/ADVT/TMA-1211/12 KT(INF)004/12

DAILY EXPRESS
23-10-2012
روزنامہ ایکسپریس کراچی



TOWN MUNICIPAL ADMINISTRATION KORANGI, KARACHI

No T.O/KT/No. 02/2012

6/10/12

NOTICE INVITING TENDERS

(Tender Enquiry No. 02/2012-13)
(As per SPPRA Directives & Guidelines 2010)

S. NO	Name of work	Estimated cost	2 % Earnest Money	Tender Fee
01	Providing & Supplying Suzuki Vehicles for 4 Days on Eid-ul-Azha 2012 Korangi Town	Open Rate	Open Rate	1000/-
02	Providing Banners, Bardana, Tent and Furniture UC camp Office on Eid-ul-Azha 2012, Korangi Town	Open Rate	Open Rate	1000/-
03	Excavation of Trenches and making surface level for the burial Offa's in Korangi Town.	Open Rate	Open Rate	1500/-

TERMS & CONDITIONS

1. Tenders schedule shall be as follows

SCHEDULE	DATE & TIME	VENUE
1) Receiving of Application for issuance of Tenders	06-10-2012 To 22-10-2012 During office hour	Town Officer, Korangi Town, Korangi 2 ½
2) Dropping of Tenders.	23-10-2012 02:00 Pm	Town Officer, Korangi Town, Korangi 2 ½
3) Opening of Tenders	23-10-2012 02:30 Pm	Tender Opening Committee Council Hall Korangi Town, Korangi 2 ½

- In case of any reason, if the tenders are not responded on the above dates the next date of submission and opening will be 28-10-2012 and the tender documents will also be available up to 24-10-2012.
- The Tenders documents will be issued to the experienced firms having valid PEC in relevant category on submission of application in their original letter head along with Pay Order of Tender Cost in favor of Korangi Town as mentioned above.
- The Bid Security as mentioned above in shape of pay order in favor of Korangi Town shall must be enclosed with tender documents without which the tender will be treated as cancelled.
- The contractor must mention their complete and correct present postal address in tender documents & quote the rates both in words & in figures. Incomplete / Conditional tenders will not be accepted.
- The tender's documents can be had from the office as mentioned above on any working day during office hours except the date of opening.
- All the tender shall be dropped on as per above schedule up to 02:00 p.m. and will be opened by the tenders opening committee in the Council Hall Korangi Town at Korangi 2 ½ Karachi at 02:30 PM in presence of the contractor who wish to be present.
- In case the date of opening declared as a public holiday by the Government or non working day due to any reason the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
- The Procuring agency may reject all or any bids or proposals at any time prior to the acceptance of a bid proposal, subject to the relevant provision of SPPRA Rule 2010.
- Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractor who report canvassing will liable for rejection.
- Tender will not be received after the schedule time.

TOWN OFFICER (I&S)
KORANGI TOWN,

1/3 Sector 41-B Korangi 2 ½ Ph: 35070568

CDGK/ADVT/TMA-1211/12

KT/INF/004/12

DAILY. THE NEWS

OPENING - 23-10-12

ٹائون میونسپل ایڈمنسٹریشن کورنگی کراچی



No.T.O/KT/No.02/2012

6-10-12

ٹینڈر گھرانے لاءِ نوٹیس

ٹینڈر انکوائری نمبر 13-02/2012

(ایس بی پی آر ای جی حدایتن و گائیڈ لائن 2010 جی تحت)

سیریل نمبر	کمر جو تفصیل	محل لاگت	2 میٹرکوار سوئی رفر	ٹینڈر کی قیمت
1	عیدالاضحیٰ 2012ء کی کورنگی ٹائون کی 4 ذہنوں لاءِ سڑکی مہیا کرڻ ۽ سیلا کرڻ	کلیل اگھ	کلیل اگھ	1000
2	عیدالاضحیٰ 2012ء کی کورنگی ٹائون و بوسہ کھسپ آفیس کی مینون بارڈائی، شامیالی ۽ فرنیچر مہیا کرڻ ذہن	کلیل اگھ	کلیل اگھ	1000
3	کورنگی ٹائون و اولھون کنڊن کوئی آئین و نبع لیل مائون جی لوجھری آئین ۽ ان جو کچرو دفن کرڻ ۽ آئین کی قبول کرڻ	کلیل اگھ	کلیل اگھ	1500

شرط ۽ ضابطا

1- ٹینڈر بائٹ شیڈل مہینہ طرح ہوندا

شیڈل	تاریخ ۽ وقت	محل
1- ٹینڈر جاری کرڻ جی لاءِ درخواستون جمع کرڻ جی تاریخ	2012-10-10 کان 2012-10-22	ٹائون آفیس کورنگی ٹائون کورنگی ایگلی نمبر
2- ٹینڈر جمع کرڻ	2012-10-23 پنجھون جو 02:00 وگی	ٹائون آفیس کورنگی ٹائون کورنگی ایگلی نمبر
3- ٹینڈر کلن	2012-10-23 تی پنجھون جو 02:30 وگی	ٹینڈر لوپنگ کمیٹی کورنگی ٹائون کورنگی ایگلی نمبر

- جیڪڏهن ڪنهن سبب جی ڪری ٹینڈر کی موت نہ ٿی ملي تہ مٿی ڄاڻايل تاریخن کان سواءِ آڳين تاریخ تي ٹینڈر جمع ڪرائڻ ۽ کولڻ جی تاریخ 2012-10-26 هوندي جڏهن تہ ٹینڈر بائٹ ڪاغذ پٽ تاریخ 2012-10-24 تائين موجود رهندا
- ٹینڈر جا ڪاغذ پٽ صرف پاڪستان انجنيئرنگ ڪائونسل کان لاڳاپيل ڪمپنيگري وٽ منظور ٿيل تجربيڪار فرم کی اورجنل ليٽر هيد تي ڏنل درخواستن تي ڏنا ويندا جنهن سان مٿی ڄاڻايل ٹینڈر جی قیمت جو پي آرڊر جیڪو کورنگی ٹائون جی حق وٽ هوندو ڏيڻو پوندو
- سوئی رقم جيڪا پي آرڊر جی صورت وٽ هوندي ۽ کورنگی ٹائون جی حق وٽ هوندي اها ڏيڻ کان سواءِ ٹینڈر جا ڪاغذ پٽ رد ڪيا ويندا
- ليڪيڊر جو ٹینڈر جی ڪاغذن پٽن وٽ مڪمل تيار جی درست ايڊرس ڏيڻ گهرجي جڏهن تہ ڪوئي به ڪا اگھ لنگن ۽ آڳين وٽ لکڻ گهرجن. لا مڪمل / ڪنڊيشنل ٹینڈر قابل قبول نہ هوندا
- ٹینڈر بائٹ ڪاغذ پٽ ٹینڈر کلن جی تاریخ کان سواءِ سڀني ڪار وهنوار وٽون وقتن تي خريد ڪري سگهجن ٿا
- ٹینڈر مٿی ڄاڻايل تاریخ تي پنجھون جو 2:00 وگی تائين ڏيڻ گهرجن جڏهن تہ ٹینڈر ساڳي تاريخ تي پنجھون جو 2:30 وگی ٹینڈر لوپنگ کمیٹی جی موجودگی وٽ ڪائونسل هال کورنگی ٹائون کورنگی ایگلی نمبر کراچي وٽ کوليا ويندا جيڪڏهن موجوده رهڻ چاهين تہ آئین جی سامھون کوليا ويندا
- جيڪڏهن ٹینڈر کلن واري ڏهاڙي تي حڪومت عام موڪل جو اعلان ڪري ٿي يا ڪنهن ٻئي سبب جی ڪري موڪل ٿي نہ ٿي تہ ٹینڈر پٽي ڪار وهنوار واري ڏينھن تي ساڳئي شیڈل تحت جمع ڪرايا ۽ کوليا ويندا
- پروڪيورنگ ايگسي ايس بي بي آر ٿي رول 2010 جی تحت اهو اختيار رکي ٿي تہ اها ڪنهن بہ پروپوزل کی قبول ڪري يا بغير سبب ڄاڻائڻ جی رد ڪري ڇڏي
- ليکي بائٹ ڪار ڳالھ پوئھ ڪرڻ جی سختي سان منع آهي جيڪڏهن ڪنهن ليڪيڊر کی ان وٽ ملوث ڏٺو ويو تہ انھي جا جمع ڪرايل ٹینڈر رد ڪيا ويندا
- مقرر وقت کان پوءِ ٹینڈر وصول نہ ڪيا ويندا

ٹائون آفيسر (آءِ اينڊ ايس)

کورنگی ٹائون

1/3 سيڪٽر 41- بي کورنگی ایگلی نمبر فون: 35070568

CDGK/ADVT/TMA-1211/12

KY/INF/004/12

DAILY AWAMI AWAZ.
23-10-12.