

937

OFFICE OF THE TOWN OFFICER (INFRASTRUCTURE)
DEFUNCT TOWN MUNICIPAL ADMINISTRATION LANDHI KARACHI

NO. (DEFUNCT) TMA (L) / T.O. (I&S) / 171 -/2012

Dated: 03-02-2012

To,

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

Subject: **NIT / TMA (L) / ADMTR /1441/2011 Dated 20/06/2011**

Reference: **No.TMA/L/ADMRT /235/2011 Dated 07-10-2011**

As desired vide letter under reference the documents & details required by authority in respect of above NIT, work wise is furnished as under:

S.No	NAME OF WORK	REPLY
01.	Supply petrol, oil, & Lubricants including other required filter & elements for the fiscal year 2011-2012 to Town Municipal Administration Landhi.	No one has been participated. NIL report & schedule of requirement is attached & earmarked Annexure "A".
02.	P/F Street Light & other Electrical accessories at different streets and roads from UC No.1 to UC No.4. Town Municipal Administration Landhi	Bid Evaluation Report & schedule of requirement is attached & earmarked as Annexure 'B'. Due to paucity of fund, file is still not sanctioned. No work order & agreement is executed, as when file will sanctioned the required document will be furnished to authority office.
03.	P/F street lights & other electrical accessories at different streets & roads from UC No. 5 to UC No.8, Town Municipal Administration Landhi.	Bid evaluation report & schedule of requirement is attached & earmarked Annexure "C". Due to paucity of fund file is still not sanctioned. Hence no work-order & agreement was executed, as and when file will sanction the required document will be furnished to the authority office.

SPDKA INWARD DIARY
No: 225
Date: 03-02-2012
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

MUB

04.	P/F street lights & other electrical accessories at different streets and road from UC No. 9 to UC No.12 Town Municipal Administration Landhi.	Bid evaluation report & schedule of requirement is attached & earmarked Annexure "D". Due to paucity of fund file is still not sanctioned. Hence no work-order & agreement was executed, as and when file will sanction the required document will be furnished to the authority office.
05.	Temporary lighting arrangement for Shab-e-Barat in different graveyard from UC No.1 to UC No.12, Town Municipal Administration Landhi.	Bid-Evaluation report schedule of requirement, Letter of Award (work-order) & Copy of agreement is attached & earmarked Annexure "E".
06.	Annual contract for arrangement & Ceremony on different events and gathering in Town Municipal Administration Landhi.	No one was participated in tender. Nil report is attached & earmarked Annexure "F".
07.	Renovation, Maintenance & Supply of furniture & other accessories for Molvi Abdul Haq Library UC.No.7, Town Municipal Administration Landhi.	No one was participated in the tender. Nil report is attached & earmarked Annexure "G".
08.	Supply of Printed & non printed stationary for Town Municipal Administration Landhi.	No one was participated in the tender. Nil report is attached & earmarked Annexure "H".

The report is submitted for your kind perusal and further necessary action please.


TOWN OFFICER (INFRASTRUCTURE)
 (DEFUNCT) TOWN MUNICIPAL ADMINISTRATION
 LANDHI KARACHI.

Amnecur 'A'

OFFICE OF THE DEPUTY TOWN OFFICER (M&E),
TOWN MUNICIPAL ADMINISTRATION LANDHI, KARACHI.

No: TMA (LT)/DTO/M&E/228 /2011


Dated: 06-07-2011

Subject:- Supply of Petrol, Oil and Lubricants including other Required Filters and Elements for the Fiscal Year 2011-2012 to TMA Landhi.

Tender for the above mentioned work is opened on 05-07-2011 at 11.30 A.M. in the Office of the Chairmen Tender Opening Committee Town Municipal Administration Landhi Karachi.

No one contractor participated in this work.

Submitted for record and further action please.


Deputy Town Officer (M&E),
Town Municipal Administration
Landhi, Karachi.

Copy to:

1. Town Officer (I&S), TMA Landhi.
2. Master File.



OFFICE OF THE DEPUTY TOWN OFFICER, (M&E)

TOWN MUNICIPAL ADMINISTRATION LANDHI, KARACHI.

SCHEDULE

Subject: - Supply of Petrol, Oil and Lubricants Including Other Required Filters and Elements for the Fiscal Year 2011-2012 to TMA Landhi.

Estimated Cost : Open Rate.
Expiry of Contract: 30 June 2012

Tender Cost: Rs.3000/- Earnest Money: 02% of Q/Amount
Penalty Per Day: Rs.3000/-

Date Of Opening:
15-07-2011

Deputy Town Officer (M&E)
 Town Municipal Administration
 Landhi Karachi

S No	Description of Work	QTY	@ Rate	Amount
01	Supply of approved brand (PSO / Shell / Caltex / Total) super refined petrol for the vehicles of TMA Landhi.	Per Liter.	@ _____	Rs. _____
02	Supply of approved brand (PSO / Shell / Caltex / Total) HS Diesel for the vehicles of TMA Landhi.	Per Liter	@ _____	Rs. _____
03	Supply of CNG for the vehicles of TMA Landhi.	Per Lb	@ _____	Rs. _____
04	Supply of Mobil Oil for Petrol Engine vehicles superior quality, approved brand (PSO / Shell / Caltex / Total) in 03 Liters sealed Can as required.	Per Can	@ _____	Rs. _____
05	Supply of Mobil Oil for Petrol Engine vehicles superior quality approved brand (PSO / Shell / Caltex / Total) in 04 Liters sealed Can as required.	Per Can	@ _____	Rs. _____
06	Supply of Mobil Oil for Petrol Engine vehicles superior quality, approved brand (PSO / Shell / Caltex / Total) in 210 Liters sealed Drum as required.	Per Drum	@ _____	Rs. _____
07	Supply of Mobil Oil for Diesel Engine vehicles superior quality approved brand (PSO / Shell / Caltex / Total) in 10 Liters sealed Can as required.	Per Can	@ _____	Rs. _____

Continue On Page...02

- 08 Supply of Mobil Oil for Diesel Engine vehicles superior quality approved brand (PSO / Shell / Caltex / Total) in 210 Liters sealed Drum as required. Per Drum @ _____ Rs. _____
- 09 Supply of Hydraulic Oil superior quality approved brand (PSO / Shell / Caltex / Total) in 210 Liters sealed Drum as required. Per Drum @ _____ Rs. _____
- 10 Supply of Transmission Oil superior quality approved brand (PSO / Shell / Caltex / Total) in 210 Liters sealed Drum as required. Per Drum @ _____ Rs. _____
- 11 Supply of Gear Oil for small differential / gear boxes superior quality approved brand (PSO / Shell / Caltex / Total) in 210 Liters sealed Drum as required. Per Drum @ _____ Rs. _____
- 12 Supply of Gear Oil for heavy differential / gear boxes superior quality approved brand (PSO / Shell / Caltex / Total) in 210 Liters sealed Drum as required. Per Drum @ _____ Rs. _____
- 13 Supply of Lose Kerosene Oil superior quality for the use of Workshop TMA Landhi. Per Liter @ _____ Rs. _____
- 14 Supply of Dot-3 Brake Fluid in sealed bottles (Seiken / Wagner / Guard) as required. Per Bottle @ _____ Rs. _____
- 15 Supply of Superior Quality MP Grease as required. Per Kg @ _____ Rs. _____
- 16 Supply of Distilled water bottles as required. Per Bottle @ _____ Rs. _____
- 17 Supply of flashing oil for the service station of TMA Landhi. Per Liter @ _____ Rs. _____

Continue On Page...03

18 Supply of Oil Filters for the following vehicles of TMA Landhi.

1. Toyota Corolla.	Per No.	@_____	Rs. _____
2. Suzuki Liana.	Per No.	@_____	Rs. _____
3. Suzuki Baleno.	Per No.	@_____	Rs. _____
4. Suzuki Cultus.	Per No.	@_____	Rs. _____
5. Suzuki Margalla.	Per No.	@_____	Rs. _____
6. Suzuki Khyber.	Per No.	@_____	Rs. _____
7. Suzuki Mehran.	Per No.	@_____	Rs. _____
8. Suzuki Ravi / Bolan.	Per No.	@_____	Rs. _____
9. Suzuki Potohar.	Per No.	@_____	Rs. _____
10. Hino-FF.	Per No.	@_____	Rs. _____
11. Hino Super / Cargo.	Per No.	@_____	Rs. _____
12. Hino-FB.	Per No.	@_____	Rs. _____
13. Isuzu FTR.	Per No.	@_____	Rs. _____
14. Isuzu NPR.	Per No.	@_____	Rs. _____
15. Volvo (FL-06).	Per No.	@_____	Rs. _____
16. Bedford.	Per No.	@_____	Rs. _____
17. Mazda T-3500.	Per No.	@_____	Rs. _____
18. Shehzore.	Per No.	@_____	Rs. _____
19. Wheel Loader (Furukawa).	Per No.	@_____	Rs. _____
20. Wheel Loader (Komatsu).	Per No.	@_____	Rs. _____
21. Skid Loader (Case).	Per No.	@_____	Rs. _____
22. Skid Loader (Caterpillar).	Per No.	@_____	Rs. _____
23. Skid Loader (Komatsu).	Per No.	@_____	Rs. _____
24. Tractor MF-240.	Per No.	@_____	Rs. _____
25. Tractor MF-375 / 385.	Per No.	@_____	Rs. _____

Continue On Page ..04

19 Supply of Air Cleaner Elements for the following vehicles of TMA Landhi.

1. Toyota Corolla.	Per No.	@ _____	Rs. _____
2. Suzuki Liana.	Per No.	@ _____	Rs. _____
3. Suzuki Baleno.	Per No.	@ _____	Rs. _____
4. Suzuki Cultus.	Per No.	@ _____	Rs. _____
5. Suzuki Margalla.	Per No.	@ _____	Rs. _____
6. Suzuki Khyber.	Per No.	@ _____	Rs. _____
7. Suzuki Mehran.	Per No.	@ _____	Rs. _____
8. Suzuki Ravi / Bolan.	Per No.	@ _____	Rs. _____
9. Suzuki Potohar.	Per No.	@ _____	Rs. _____
10. Hino-FF.	Per No.	@ _____	Rs. _____
11. Hino Super / Cargo.	Per No.	@ _____	Rs. _____
12. Hino-FB.	Per No.	@ _____	Rs. _____
13. Isuzu FTR.	Per No.	@ _____	Rs. _____
14. Isuzu NPR.	Per Set.	@ _____	Rs. _____
15. Volvo (FL-06)	Per No.	@ _____	Rs. _____
16. Bedford.	Per No.	@ _____	Rs. _____
17. Mazda T-3500.	Per No.	@ _____	Rs. _____
18. Shehzore.	Per No.	@ _____	Rs. _____
19. Wheel Loader (Furukawa).	Per Set.	@ _____	Rs. _____
20. Wheel Loader (Komatsu).	Per Set.	@ _____	Rs. _____
21. Skid Loader (Case).	Per Set.	@ _____	Rs. _____
22. Skid Loader (Caterpillar).	Per Set.	@ _____	Rs. _____
23. Skid Loader (Komatsu).	Per Set.	@ _____	Rs. _____
24. Tractor MF-240.	Per Set.	@ _____	Rs. _____
25. Tractor MF-375 / 385.	Per Set.	@ _____	Rs. _____

Continue on Page...05

20 Supply of Fuel Filters for the following vehicles of TMA Landhi.

1. Toyota Corolla.	Per No.	@	_____	Rs.	_____
2. Suzuki Liana.	Per No.	@	_____	Rs.	_____
3. Suzuki Baleno.	Per No.	@	_____	Rs.	_____
4. Suzuki Cultus.	Per No.	@	_____	Rs.	_____
5. Suzuki Margalla.	Per No.	@	_____	Rs.	_____
6. Suzuki Khyber.	Per No.	@	_____	Rs.	_____
7. Suzuki Mehran.	Per No.	@	_____	Rs.	_____
8. Suzuki Ravi / Bolan.	Per No.	@	_____	Rs.	_____
9. Suzuki Potohar.	Per No.	@	_____	Rs.	_____
10. Hino-FF.	Per Set.	@	_____	Rs.	_____
11. Hino Super / Cargo.	Per Set.	@	_____	Rs.	_____
12. Hino-FB.	Per Set.	@	_____	Rs.	_____
13. Isuzu FTR.	Per Set.	@	_____	Rs.	_____
14. Isuzu NPR.	Per Set.	@	_____	Rs.	_____
15. Volvo (FL-06)	Per Set.	@	_____	Rs.	_____
16. Bedford.	Per Set.	@	_____	Rs.	_____
17. Mazda T-3500.	Per Set.	@	_____	Rs.	_____
18. Shehzore.	Per Set.	@	_____	Rs.	_____
19. Wheel Loader (Furukawa).	Per Set.	@	_____	Rs.	_____
20. Wheel Loader (Komatsu).	Per Set.	@	_____	Rs.	_____
21. Skid Loader (Case).	Per Set.	@	_____	Rs.	_____
22. Skid Loader (Caterpillar).	Per Set.	@	_____	Rs.	_____
23. Skid Loader (Komatsu).	Per Set.	@	_____	Rs.	_____
24. Tractor MF-240.	Per Set.	@	_____	Rs.	_____
25. Tractor MF-375 / 385.	Per Set.	@	_____	Rs.	_____

TOTAL Rs.

Continue on Page...06

TOTAL Rs.

TERMS & CONDITIONS.

I/We quoted the rates _____ % above/below the estimate binds our selves to comply with the Rules and Regulation of TMA Landhi. This is also certify that I/We have carefully read P.W.D. form No: 07 General condition of contract for the work and percentage + 1 / Rate and solemnly declare that I/We agree to sign the same as and when rates quoted by me/us are approved by the Town Municipal Administration Landhi.

Signature of Contractor
Name & Address _____

OFFICE OF THE CHAIRMAN / T.M.O
TOWN MUNICIPAL ADMINISTRATION LANDHI, KARACHI.

No: TMA(LT)/ADMNST/ 1529 /2011

Dated: 06-07-2011

Subject: - PROCUREMENT COMMITTEE MEETING HELD ON 06-07-2011

(P/F Street Lights & Other Electrical Accessories at different Streets and Roads from UC-01 to UC-04, TMA Landhi).

A meeting of the procurement committee was held on 06-07-2011 under the chairmanship of Town Municipal Officer, Landhi Town.

Following attend the meeting:

- | | |
|----------------------------------|-----------|
| 1. Town Officer (I&S) TMA Landhi | Secretary |
| 2. Town Officer (Finance) | Member |
| 3. Deputy Town Officer (M&E) | Member |
| 4. Deputy Town Officer (B&R) | Member |

The detailed discussion in the meeting was as follows:


- 1, The Tender was published in different newspapers alongwith web site of TMA Landhi and request letter to publish on SPPRA website vide Reference No. TMA/L/ADMR/1441/2011 Dated: 20-06-2011 for the published has already been sent.
- 11, The Tender was opened on 05-07-2011 by the Tender Opening Committee.
- 111, following firms participated:

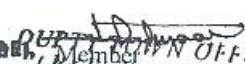
S.#	Name of Firms	Amount
01	M/s. Farah Electric	Rs. 7,37,480/-
02	M/s. Apex Builders	Rs. 7,40,914/-
03	M/s. Sania Enterprises	Rs. 7,43,688/-


- IV, The committee thoroughly scrutinized the tender documents and found that all bids are responsive and the M/s. Farah Electric was lowest bidder.

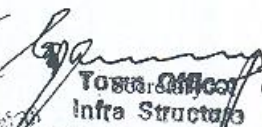
Recommendation.


To award the work to the lowest evaluated responsive bidder M/s. Farah Electric.

 Deputy Town Officer (M&E)
 Town Municipal Administration
 Landhi, Karachi.

 Deputy Town Officer (B&R)
 Member
 Town Municipal
 Administration Landhi

 Town Officer (I&S)
 Member
 Town Council Landhi.

 Town Officer (Finance)
 Secretary
 Infra Structure
 Town Council Landhi.

 Chairman
 ADMINISTRATOR
 Town Municipal Administration
 Landhi

Town Municipal Administration
 Landhi

Annexure B

OFFICE OF THE TOWN OFFICER (I&S)
TOWN MUNICIPAL ADMINISTRATION LANDHI, KARACHI.

No: TMA(LT)/TO(I&S)/ 533-12011

Dated: 07-07-2011



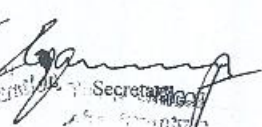
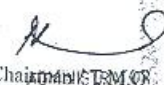
Bid Evaluation Report
(In Compliance of Clause 45 SPP Rule 2010)

- 1. Name of Procuring Agency: Town Municipal Administration Landhi Town
- 2. Tender Reference N: TMA(L)ADMR/1397/2011 Dated:-14-06-2011.
- 3. Tender Description/ Name of work/item: (P/F Street Lights & Other Electrical Accessories at different Streets and Roads from UC-01 to UC-04, TMA Landhi).
- 4. Method of Procurement: Single stage- One Envelop procedure
- 5. Tender Published: Daily Asas, Pakistan Today, dated: 18 June 2011 and Daily Beopar dated: 19 June 2011
- 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: 05-07-2011

12. Bid Evaluation Report:

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.Farah Electric	Rs.7,37,480/- (as per calculation)	1 st lowest	Estimated cost Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s.Apex Builders	Rs.7,40,914/- (as per calculation)	2 nd lowest	Estimated cost Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s.Sania Enterprises	Rs.7,43,688/- (as per calculation)	3 rd lowest	Estimated cost Open Rate	Qualified as per Evaluation Criteria	Responsive

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

Deputy Town Officer (I&S) Member Municipal Administration Landhi, Karachi. Member Secretary Chairman T.M.A. Landhi



OFFICE OF THE DEPUTY TOWN OFFICER, (M&E)

TOWN MUNICIPAL ADMINISTRATION LANDHI, KARACHI.

SCHEDULE

Subject: - P/F Street Lights & other Electrical Accessories at different Streets and Roads from UC-01 to UC-04, TMA Landhi.

Estimated Cost Rs: Open Rate. Tender Cost: Rs.1000/- Earnest Money Rs:2% Q/Amount
Time Limit: 30 Days Penalty Per Day: Rs.1000/- Date Of Opening: 05-07-2011

Deputy Town Officer (M&E)
Town Municipal Administration
Landhi, Karachi.

Table with 5 columns: S No, Description of Work, QTY, @ Rate, Amount. Contains 5 items for street lighting and electrical work, plus a TOTAL Rs. 7,37,480/-

TERMS & CONDITIONS.

I/We quoted the rates 7,37,480/- % above/below the estimate binds our selves to comply with the Rules and Regulation of TMA Landhi. This is also certify that I/We have carefully read R.W.D. form No: 07 General condition of contract for the work and percentage + 1 / Rate and solemnly declare that I/We agree to sign the same as and when rates quoted by me/us are approved by the Town Municipal Administration Landhi.

Attached with P.O. No. 2378654. dtd: 05-07-11
Rs. 15,500/- (UBL)

Signature of Contractor
Name & Address M/S FARAH ELECTRIC



OFFICE OF THE DEPUTY TOWN OFFICER, (M&E)

TOWN MUNICIPAL ADMINISTRATION LANDHI, KARACHI.

SCHEDULE

Subject: - P/F Street Lights & other Electrical Accessories at different Streets and Roads from UC-01 to UC-04, TMA Landhi.

**Estimated Cost Rs: Open Rate. Tender Cost: Rs.1000/- Earnest Money Rs:2% Q/Amount
Time Limit: 30 Days Penalty Per Day: Rs.1000/- Date Of Opening: 05-07-2011**

[Signature]
Deputy Town Officer (M&E)
Town Municipal Administration
Landhi, Karachi.

S No	Description of Work	QTY	@ Rate	Amount
01	P/F double finished stove painted Moon Light Fitting Fixture with internal wiring, E-27 Lamp Holder and suitable cover including 125-watt HPMV Lamp and BHL Ballast (Philips) complete in all respect.	200 Nos.	@ 195/-	Rs. 39100/-
02	P/F 250-W double finished (duly painted Imported) fitting fixture with best quality reflector sheet, internal wiring, E-40 lamp holder and transparent light cover including 250-W Son-T Lamp, BSN Ballast, SN-58 igniter and 35uf Capacitor (Philips).complete in all respect.	24 Nos.	@ 965/-	Rs. 23160/-
03	M/P/F Street Light fitting bracket with the following specifications & instructions as required: i) 1½" dia single Arm G.I. Pipe with double arch angle 5' long. ii) Fixing arrangement with MS clamps 02 sets. iii) Nut bolts 04 Nos. and welding work as required.	10 Nos.	@ 1300/-	Rs. 13000/-
04	P/L Main / Sub-main with 7/029 2-Core PVC Insulated and PVC Sheeted Wire Million Supreme.	810 Meters.	@ 109/-	Rs. 88290/-
05	P/F (15-AMPS) Best quality porcelain based single way Switch with suitable size wooden board to be clamped on street light pole as required.	224 Nos.	@ 76/-	Rs. 17024/-

TOTAL Rs. 7,40,914/-

TERMS & CONDITIONS.

I/We noted the rates 7,40,914/- % above/below the estimate binds our selves to comply with the Rules and Regulation of TMA Landhi. This is also certify that I/We have carefully read P.W.D. form No-07 General condition of contract for the work and percentage + 1 / Rate and solemnly declare that We agree to sign the same as and when rates quoted by me/us are approved by the Town Municipal Administration Landhi.

*026 P.O No. 3074738.
dd: 05-07-11. Rs. 15,000/-*

Signature of Contractor *[Signature]*
Name & Address _____



OFFICE OF THE DEPUTY TOWN OFFICER, (M&E)

TOWN MUNICIPAL ADMINISTRATION LANDHI, KARACHI.

SCHEDULE

Subject: - P/F Street Lights & other Electrical Accessories at different Streets and Roads from UC-01 to UC-04, TMA Landhi.

Estimated Cost Rs: Open Rate. Tender Cost: Rs.1000/- Earnest Money Rs:2% Q/Amount
Time Limit: 30 Days Ponalty Por Day: Rs.1000/- Date Of Opening. 05-07-2011

Deputy Town Officer (M&E)
Town Municipal Administration
Landhi, Karachi.

Table with 5 columns: S No, Description of Work, QTY, @ Rate, Amount. Contains 5 items for street lighting and electrical work.

TOTAL Rs. 743688/2

TERMS & CONDITIONS

I/We quoted the rates 743688/2 % above/below the estimate binds our selves to comply with the Rules and Regulation of TMA Landhi. This is also certify that I/We have carefully read R.W.D. form No: 07 General condition of contract for the work and percentage + 1 / Rate and solemnly declare that I/We agree to sign the same as and when rates quoted by me/us are approved by the Town Municipal Administration Landhi.

Attached 02% P.O. No: 3074736.
Dds 05-07-11. Rs 16000/2

Signature of Contractor
Name & Address M/s. Samia Ent.

OFFICE OF THE TOWN OFFICER (I&S)
TOWN MUNICIPAL ADMINISTRATION LANDHI, KARACHI.

No: TMA(LT)/TO(I&S)/ 839-2011

Dated: 07-07-2011


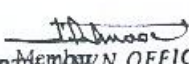

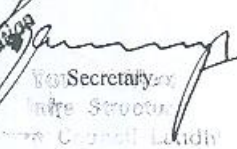

Bid Evaluation Report
(In Compliance of Clause 45 SPP Rule 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | Town Municipal Administration Landhi Town |
| 2. Tender Reference N: | TMA(L)ADMR/1397/2011 Dated:-14-06-2011 |
| 3. Tender Description/ Name of work/item: | (P/F Street Lights & Other Electrical Accessories at different Streets and Roads from UC-05 to UC-08, TMA Landhi). |
| 4. Method of Procurement: | Single stage- One Envelop procedure |
| 5. Tender Published: | Daily Asas. Pakistan Today, dated: 18 June 2011 and Daily Beopar dated: 19 June 2011 |
| 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: | 05-07-2011 |

12. Bid Evaluation Report:

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.Apex Builders	Rs.7,16,680/- (as per calculation)	1 st lowest	Estimated cost Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s.Sania Enterprises	Rs.7,33,154/- (as per calculation)	2 nd lowest	Estimated cost Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s.Farah Electric	Rs.7,45,980/- (as per calculation)	3 rd lowest	Estimated cost Open Rate	Qualified as per Evaluation Criteria	Responsive

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

 Member Deputy Town Officer (I&S) Town Municipal Administration Landhi, Karachi.	 Member Town Office, Town Municipal Administration Landhi Karachi.	 Member Finance Town Municipal Administration Landhi Karachi	 Secretary Town Council Landhi	 Chairman / S.M.O Town Municipal Administration Landhi
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Annexure-12

OFFICE OF THE CHAIRMAN / T.M.O
TOWN MUNICIPAL ADMINISTRATION LANDHI, KARACHI.

No: TMA(LT)/ADMNST/ 1529/2011

Dated: 06-07-2011

Subject: - PROCUREMENT COMMITTEE MEETING HELD ON 06-07-2011

(P/F Street Lights & Other Electrical Accessories at different Streets and Roads from UC-05 to UC-08, TMA Landhi).

A meeting of the procurement committee was held on 06-07-2011 under the chairmanship of Town Municipal Officer, Landhi Town.

Following attend the meeting:

- | | |
|----------------------------------|-----------|
| 1. Town Officer (I&S) TMA Landhi | Secretary |
| 2. Town Officer (Finance) | Member |
| 3. Deputy Town Officer (M&E) | Member |
| 4. Deputy Town Officer (B&R) | Member |

The detailed discussion in the meeting was a follows:

- 1, The Tender was published in different newspapers alongwith web site of TMA Landhi and request letter to publish on SPPRA website vide Reference No. TMA/L/ADMR/1441/2011 Dated: 20-06-2011 for the published has already been sent.
- 11, The Tender was opened on 05-07-2011 by the Tender Opening Committee.
111. following firms participated:

S.#	Name of Firms	Amount
01	M/s. Apex Builders	Rs. 7,16,680/-
02	M/s. Sania Enterprises	Rs. 7,33,154/-
03	M/s. Farah Electric	Rs. 7,45,980/-

IV, The committee thoroughly scrutinized the tender documents and found that all bids are responsive and the M/s. Apex Builders was lowest bidder.

Recommendation.


To award the work to the lowest evaluated responsive bidder M/s. Apex Builders.


 Member
 Deputy Town Officer (M&E)
 Town Municipal Administration
 Landhi, Karachi.


 Member
 DEPUTY TOWN OFFICER,
 (B&R) Town Municipal
 Administration Landhi


 Member
 Town Officer (Finance)
 Town Municipal Administration
 Landhi Karachi


 Secretary
 Town Office
 Info: Secy
 Town Council Landhi


 Chairman
 ADMINISTRATOR
 Town Municipal Administration
 Landhi



OFFICE OF THE DEPUTY TOWN OFFICER, (M&E)

TOWN MUNICIPAL ADMINISTRATION LANDHI, KARACHI.

SCHEDULE

Subject: - P/F Street Lights & other Electrical Accessories at different Streets and Roads from UC-05 to UC-08, TMA Landhi.

Estimated Cost Rs: Open Rate. Tender Cost: Rs.1000/- Earnest Money Rs:2% Q/Amount
Time Limit: 30 Days Penalty Per Day: Rs.1000/- Date Of Opening: 05-07-2011

Deputy Town Officer (M&E)
Town Municipal Administration
Landhi, Karachi.

Table with 5 columns: S No, Description of Work, QTY, @ Rate, Amount. Contains 5 items (01-05) and a total row.

TERMS & CONDITIONS.

I/We quoted the rates 7,16,680/- % above/below the estimate binds our selves to comply with the Rules and Regulation of TMA Landhi. This is also certify that I/We have carefully read P.W.D. form No. 07 General condition of contract for the work and percentage + 1 / Rate and solemnly declare that I/We agree to sign the same as and when rates quoted by me/us are approved by the Town Municipal Administration Landhi.

Attached 05% p. o. no. 3795791 Rs. 5000/- 3795784 Rs. 10,000/- T/Rs. 15,000/-

Signature of Contractor
Name & Address Mr. A. J. Builders.

Annexure-2



OFFICE OF THE DEPUTY TOWN OFFICER, (M&E)

TOWN MUNICIPAL ADMINISTRATION LANDHI, KARACHI.

SCHEDULE

Subject: - P/F Street Lights & other Electrical Accessories at different Streets and Roads from UC-05 to UC-08, TMA Landhi.

Estimated Cost Rs: Open Rate. Tender Cost: Rs.1000/- Earnest Money Rs:2% Q/Amount
Time Limit: 30 Days Penalty Per Day: Rs.1000/- Date Of Opening.
05-07-2011


Deputy Town Officer (M&E)
Town Municipal Administration
Landhi, Karachi.

S No	Description of Work	QTY	@ Rate	Amount
01	P/F double finished stove painted Moon Light Fitting Fixture with internal wiring, E-27 Lamp Holder and suitable cover including 125-watt HPMV Lamp and BHL Ballast (Philips) complete in all respect.	200 Nos.	@ 1950/2	Rs. 390000/2
02	P/F 250-W double finished (duly painted Imported) fitting fixture with best quality reflector sheet, internal wiring, E-40 lamp holder and transparent light cover including 250-W Son-T Lamp, BSN Ballast, SN-58 igniter and 35uf Capacitor (Philips) complete in all respect.	24 Nos.	@ 9550/2	Rs. 229200/2
03	M/P/F Street Light fitting bracket with the following specifications & instructions as required: i) 1 1/2" dia single Arm G.I. Pipe with double arch angle 5' long. ii) Fixing arrangement with MS clamps 02 sets. iii) Nut bolts 04 Nos. and welding work as required.	10 Nos.	@ 1300/2	Rs. 13000/2
04	P/L Main / Sub-main with 7/029 2-Core PVC Insulated and PVC Sheeted Wire Million Supreme.	810 Meters.	@ 105/2	Rs. 85050/2
05	P/F (15-AMPS) Best quality porcelain based single way Switch with suitable size wooden board to be clamped on street light pole as required.	224 Nos.	@ 71/2	Rs. 15904/2
TOTAL Rs.				733154/2

TERMS & CONDITIONS.

I/We quoted the rates 733154/2 % above/below the estimate binds our selves to comply with the Rules and Regulation of TMA Landhi. This is also certify that I/We have carefully read P.W.D. form No: 07 General condition of contract for the work and percentage + 1 / Rate and solemnly declare that I/We agree to sign the same as and when rates quoted by me/us are approved by the Town Municipal Administration Landhi.

Attached to p.o. No.
3795787. Rs 5000/2
3795782. Rs 10,000/2
7/10/11 5000/2

Signature of Contractor
Name & Address off. Sania Ent.




OFFICE OF THE DEPUTY TOWN OFFICER, (M&E)

TOWN MUNICIPAL ADMINISTRATION LANDHI, KARACHI.

Subject: - P/F Street Lights & other Electrical Accessories at different Streets and Roads from UC-05 to UC-08, TMA Landhi.

Estimated Cost Rs: Open Rate. Tender Cost: Rs.1000/- Earnest Money Rs:2% Q/Amount
Time Limit: 30 Days Penalty Per Day: Rs.1000/- Date Of Opening.
05-07-2011


Deputy Town Officer (M&E),
Town Municipal Administration
Landhi Karachi

S No	Description of Work	QTY	@ Rate	Amount
01	P/F double finished stove painted Moon Light Fitting Fixture with internal wiring, E-27 Lamp Holder and suitable cover including 125-watt HPMV Lamp and BHL Ballast (Philips) complete in all respect.	200 Nos.	@ 1985/-	Rs. 397000/-
02	P/F 250-W double finished (duly painted Imported) fitting fixture with best quality reflector sheet, internal wiring, E-40 lamp holder and transparent light cover including 250-W Son-T Lamp, BSN Ballast, SN-58 igniter and 35uf Capacitor (Philips) complete in all respect.	24 Nos.	@ 9650/-	Rs. 231600/-
03	M/P/F Street Light fitting bracket with the following specifications & instructions as required: i) 1 1/2" dia single Arm G.I. Pipe with double arch angle 5' long. ii) Fixing arrangement with MS clamps 02 sets. iii) Nut bolts 04 Nos. and welding work as required.	10 Nos.	@ 1310/-	Rs. 13100/-
04	P/L Main / Sub-main with 71.029 2-Core PVC Insulated and PVC Sheeted Wire Million Supreme.	810 Meters.	@ 108/-	Rs. 87480/-
05	P/F (15-AMPS) Best quality porcelain based single way Switch with suitable size wooden board to be clamped on street light pole as required.	224 Nos.	@ 75/-	Rs. 16800/-
TOTAL Rs.				745980/-

TERMS & CONDITIONS

I/We quoted the rates 745980/- % above/below the estimate binds our selves to comply with the Rules and Regulation of TMA Landhi. This is also certify that I/We have carefully read P.W.D. form No: 07 General condition of contract for the work and percentage + 1 / Rate and solemnly declare that I/We agree to sign the same as and when rates quoted by me/us are approved by the Town Municipal Administration Landhi.

Attached as/ P. o. No:
3795785. Rs. 10,000/-
3795787. Rs. 5000/-
7/ Rs. 15000/-

Signature of Contractor
Name & Address 7 FARAFWEIRIE

Annexure - D³

OFFICE OF THE CHAIRMAN / T.M.O
TOWN MUNICIPAL ADMINISTRATION LANDHI, KARACHI.

No: TMA(LT)/ADMNST/ 1529 /2011

Dated: 06-07-2011

Subject: - PROCUREMENT COMMITTEE MEETING HELD ON 06-07-2011

(P/F Street Lights & Other Electrical Accessories at different Streets and Roads from UC-09 to UC-12, TMA Landhi).

A meeting of the procurement committee was held on 06-07-2011 under the chairmanship of Town Municipal Officer, Landhi Town.

Following attend the meeting:

- | | |
|----------------------------------|-----------|
| 1. Town Officer (I&S) TMA Landhi | Secretary |
| 2. Town Officer (Finance) | Member |
| 3. Deputy Town Officer (M&E) | Member |
| 4. Deputy Town Officer (B&R) | Member |

The detailed discussion in the meeting was as follows:

- The Tender was published in different newspapers alongwith web site of TMA Landhi and request letter to publish on SPPRA website vide Reference No. TMA/L/ADMR/1441/2011 Dated: 20-06-2011 for the published has already been sent.
- The Tender was opened on 05-07-2011 by the Tender Opening Committee.
- following firms participated:

S.#	Name of Firms	Amount
01	M/s. Sania Enterprises	Rs. 7,33,154/-
02	M/s. Farah Electric	Rs. 7,45,980/-
03	M/s. Apex Builders	Rs. 7,48,184/-

IV, The committee thoroughly scrutinized the tender documents and found that all bids are responsive and the M/s. Sania Enterprises was lowest bidder.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Sania Enterprises.

Deputy Town Officer (M&E)
Town Municipal Administration
Landhi, Karachi

Deputy Town Officer
(B&R) Town Municipal
Administration Landhi

Member

Secretary
Town Office
Infra Structure
Town Council Landhi.

Chairman
Town Municipal Administration
Landhi

TORNO

Annexure D

OFFICE OF THE TOWN OFFICER (I&S)
TOWN MUNICIPAL ADMINISTRATION LANDHI, KARACHI.

No: TMA(LT)/TO(I&S)/ 839 -2011

Dated: 07-07-2011


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


- 1. Name of Procuring Agency: Town Municipal Administration Landhi Town
- 2. Tender Reference N: TMA(L)ADMR/1397/2011 Dated:-14-06-2011.
- 3. Tender Description/ Name of work/item: (P/F Street Lights & Other Electrical Accessories at different Streets and Roads from UC-09 to UC-12, TMA Landhi).
- 4. Method of Procurement: Single stage- One Envelop procedure
- 5. Tender Published: Daily Asas, Pakistan Today, dated: 18 June 2011 and Daily Beopar dated: 19 June 2011
- 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: 05-07-2011

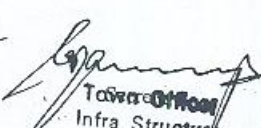
12. Bid Evaluation Report:

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.Sania Enterprises	Rs.7,33,154/- (as per calculation)	1 st lowest	Estimated cost Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s.Farah Electric	Rs.7,45,980/- (as per calculation)	2 nd lowest	Estimated cost Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s.Apex Builders	Rs.7,48,184/- (as per calculation)	3 rd lowest	Estimated cost Open Rate	Qualified as per Evaluation Criteria	Responsive

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


Member
Deputy Town Officer (I&S)
Town Municipal Administration
Landhi, Karachi.


Member
Town Office
Town Municipal
Administration Landhi.


Town Officer
Infra Structure
Town Council Landhi.


Chairman
ADMINISTRATOR
Town Municipal Administration
Landhi



OFFICE OF THE DEPUTY TOWN OFFICER, (M&E)

TOWN MUNICIPAL ADMINISTRATION LANDHI, KARACHI.

SCHEDULE

Subject: - P/F Street Lights & other Electrical Accessories at different Streets and Roads from UC-09 to UC-12, TMA Landhi.

Estimated Cost Rs: Open Rate. Tender Cost: Rs.1000/- Earnest Money Rs:2% Q/Amount
Time Limit: 30 Days Penalty Per Day: Rs.1000/- Date Of Opening.

05-07-2011

Deputy Town Officer (M&E)
Town Municipal Administration
Landhi, Karachi.

S No	Description of Work	QTY	@ Rate	Amount
01	P/F double finished stove painted Moon Light Fitting Fixture with internal wiring, E-27 Lamp Holder and suitable cover including 125-watt HPMV Lamp and BHL Ballast (Philips) complete in all respect.	200 Nos.	@ 1950/2	Rs. 390000/2
02	P/F 250-W double finished (duly painted Imported) fitting fixture with best quality reflector sheet, internal wiring, E-40 lamp holder and transparent light cover including 250-W Son-T Lamp, BSN Ballast, SN-58 igniter and 35uf Capacitor (Philips) complete in all respect.	24 Nos.	@ 9550/2	Rs. 229200/2
03	M/P/F Street Light fitting bracket with the following specifications & instructions as required: i) 1 1/2" dia single Arm G.I. Pipe with double arch angle 5' long. ii) Fixing arrangement with MS clamps 02 sets. iii) Nut bolts 04 Nos. and welding work as required.	10 Nos.	@ 1300/2	Rs. 13000/2
04	P/L Main / Sub-main with 71.029 2-Core PVC Insulated and PVC Sheeted Wire Million Supreme.	810 Meters.	@ 105/2	Rs. 85050/2
05	P/F (15-AMPS) Best quality porcelain based single way Switch with suitable size wooden board to be clamped on street light pole as required.	224 Nos.	@ 71/2	Rs. 15904/2
TOTAL Rs.				733154/2

TERMS & CONDITIONS.

I/We quoted the rates 733154/2 % above/below the estimate binds our selves to comply with the Rules and Regulation of TMA Landhi. This is also certify that I/We have carefully read P.W.D. form No: 07 General condition of contract for the work and percentage + 1 / Rate and solemnly declare that I/We agree to sign the same as and when rates quoted by me/us are approved by the Town Municipal Administration Landhi.

Attached 021 p.c. Nos
3795783. Rs. 10,000/2
3795792. Rs. 5000/2
7/1/15, 15000/2

Signature of Contractor
Name & Address M/s. Samia Ent.



OFFICE OF THE DEPUTY TOWN OFFICER, (M&E)

TOWN MUNICIPAL ADMINISTRATION LANDHI, KARACHI.

SCHEDULE

Subject: - P/F Street Lights & other Electrical Accessories at different Streets and Roads from UC-09 to UC-12, TMA Landhi.

**Estimated Cost Rs: Open Rate. Tender Cost: Rs.1000/- Earnest Money Rs:2% Q/Amount
Time Limit: 30 Days Penalty Per Day: Rs.1000/- Date Of Opening: 05-07-2011**

**Deputy Town Officer (M&E)
Town Municipal Administration
Landhi, Karachi.**

S No	Description of Work	QTY	@ Rate	Amount
01	P/F double finished stove painted Moon Light Fitting Fixture with internal wiring, E-27 Lamp Holder and suitable cover including 125-watt HPMV Lamp and BHL Ballast (Philips) complete in all respect.	200 Nos.	@ 1985/-	Rs. 397000/-
02	P/F 250-W double finished (duly painted Imported) fitting fixture with best quality reflector sheet, internal wiring, E-40 lamp holder and transparent light cover including 250-W Son-T Lamp, BSN Ballast, SN-58 igniter and 35uf Capacitor (Philips) complete in all respect.	24 Nos.	@ 9650/-	Rs. 231600/-
03	M/P/F Street Light fitting bracket with the following specifications & instructions as required: i) 1 1/2" dia single Arm G.I. Pipe with double arch angle 5' long. ii) Fixing arrangement with MS clamps 02 sets. iii) Nut bolts 04 Nos. and welding work as required.	10 Nos.	@ 13100/-	Rs. 131000/-
04	P/L Main / Sub-main with 71.029 2-Core PVC Insulated and PVC Sheeted Wire Million Supreme.	810 Meters.	@ 108/-	Rs. 87480/-
05	P/F (15-AMPS) Best quality porcelain based single way Switch with suitable size wooden board to be clamped on street light pole as required.	224 Nos.	@ 75/-	Rs. 16800/-

TOTAL Rs. 7,45,980/-

TERMS & CONDITIONS.

I/We quoted the rates 7,45,980/- % above/below the estimate binds our selves to comply with the Rules and Regulation of TMA Landhi. This is also certify that I/We have carefully read P.W.D. form No: 07 General condition of contract for the work and percentage + 1 / Rate and solemnly declare that I/We agree to sign the same as and when rates quoted by me/us are approved by the Town Municipal Administration Landhi.

Attached 03/ P. O. No:
3795788. Rs. 500/-
3795786. Rs. 10,000/-
7/Rs. 15,000/-

Signature of Contractor
Name & Address M/S HANAFI BLUE

Annexure 'E'

**OFFICE OF THE CHAIRMAN / T.M.O
TOWN MUNICIPAL ADMINISTRATION LANDHI, KARACHI.**

No: TMA(LT)/ADMNST/ 1529 /2011

Dated: 06-07-2011

Subject:- PROCUREMENT COMMITTEE MEETING HELD ON 06-07-2011
(Temporary Lighting Arrangement for Shab-e-Barat in different Graveyards from UC-01 to UC-12, TMA Landhi.)

A meeting of the procurement committee was held on 06-07-2011 under the chairmanship of Town Municipal Officer, Landhi Town.

Following attend the meeting:

- | | |
|----------------------------------|-----------|
| 1. Town Officer (I&S) TMA Landhi | Secretary |
| 2. Town Officer (Finance) | Member |
| 3. Deputy Town Officer (M&E) | Member |
| 4. Deputy Town Officer (B&R) | Member |

The detailed discussion in the meeting was as follows:


- I, The Tender was published in different newspapers alongwith web site of TMA Landhi and request letter to publish on SPPRA website vide Reference No. TMA/L/ADMR/1441/2011 Dated: 20-06-2011 for the published has already been sent.
- II, The Tender was opened on 05-07-2011 by the Tender Opening Committee.
- III, following firms participated:

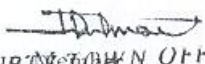
S.#	Name of Firms	Amount
01	M/s. Sania Enterprises	Rs.6,73,000/-
02	M/s. Apex Builders	Rs.6,76,660/-
03	M/s. Farah Electric	Rs.6,82,400/-


IV. The committee thoroughly scrutinized the tender documents and found that all bids are responsive and the M/s. Sania Enterprises was lowest bidder.

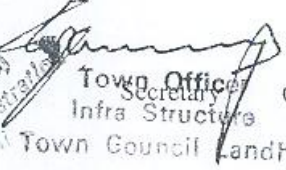
Recommendation.


To award the work to the lowest evaluated responsive bidder M/s. Sania Enterprises.


 Member
 Deputy Town Officer (M&E) B&R
 Town Municipal Administration Landhi, Karachi


 DUPT TOWN OFFICER
 (Finance) B&R
 Town Municipal Administration Landhi


 Member
 Town Officer (Infrastructure)
 Town Municipal Administration Landhi


 Secretary
 Town Officer (Infrastructure)
 Town Council Landhi


 CHAIRMAN T.M.O
 Town Municipal Administration Landhi

Annexure - E

OFFICE OF THE TOWN OFFICER (I&S)
TOWN MUNICIPAL ADMINISTRATION LANDHI, KARACHI.

No: TMA(LT)/TO(I&S)/ 839-2011

Dated: 07-07-11


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


- 1. Name of Procuring Agency: Town Municipal Administration Landhi Town
- 2. Tender Reference N: TMA(L)ADMR/1397/2011 Dated:-14-06-2011.
- 3. Tender Description/ Name of work/item: (Temporary Lighting Arrangement for Shab-e-Barat in different Graveyards from UC-01 to UC-12. TMA Landhi.)
- 4. Method of Procurement: Single stage- One Envelop procedure
- 5. Tender Published: Daily Asas, Pakistan Today, dated: 18 June 2011 and Daily Beopar dated: 19 June 2011
- 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: 05-07-2011


12. Bid Evaluation Report:

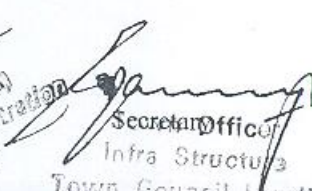
S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s.Sania Enterprises	Rs.6,73,000/- (as per calculation)	1 st lowest	Estimated cost Open Rate	Qualified as per Evaluation Criteria	Recommended for award of work
2	M/s.Apex Builders	Rs.6,76,660/- (as per calculation)	2 nd lowest	Estimated cost Open Rate	Qualified as per Evaluation Criteria	Responsive
3	M/s. Farah Electric	Rs.6,82,400/- (as per calculation)	3 rd lowest	Estimated cost Open Rate	Qualified as per Evaluation Criteria	Responsive


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


 Member
 Deputy Town Officer (I&S)
 Town Municipal Administration
 Landhi, Karachi.


 Member
 Deputy Town Officer (I&S)
 Town Municipal Administration
 Landhi, Karachi.


 Member
 Deputy Town Officer (I&S)
 Town Municipal Administration
 Landhi, Karachi.


 Secretary
 Town Council Landhi.


 Chairman / T.M.O
 ADMINISTRATOR
 Town Municipal Administration
 Landhi

Annexure - E
09



**OFFICE OF THE DEPUTY TOWN OFFICER, (M&E)
TOWN MUNICIPAL ADMINISTRATION LANDHI, KARACHI.**

SCHEDULE

Subject: - Temporary Lighting Arrangement for Shab-e-Barat in different Graveyards from UC-01 to UC-12, TMA Landhi

Estimated Cost Rs: Open Rate. Tender Cost: Rs.1000/- Earnest Money Rs:2% Q/Amount
Time Limit: 30 Days Penalty Per Day: Rs.1000/- Date Of Opening:

05-07-2011

Deputy Town Officer (M&E)
Town Municipal Administration
Landhi, Karachi.

S No	Description of Work	QTY	@ Rate	Amount
01	i) Majeed Colony, Old & New Muzaffarabad Colony Graveyards UC-01.			
	ii) Rehri Road Graveyard including Road from Rice Godown to Graveyard UC-03.			
	iii) Manehra Colony, Future Colony & Shimla Pahari Graveyards UC-05.			
	iv) Ismail Goth Graveyard & Surroundings UC-07.			
	v) Landhi-6 Graveyard & Surrounding UC-11.			
	vi) Bagh-e-Korangi Graveyard & Surrounding UC-09.			
	a) H/F Lamp Chain on temporary basis with 24-watt energy savor or 100-watt clear lamps for illumination arrangement inside of Graveyard and surrounding areas including Main / Sub-Main of required size and gage, transportation and labour charges complete as required, as per instructions of E.I.	300 Nos.	@ 750/-	Rs. 225000/-
	b) H/F 40-watt Tube lights on temporary basis for illumination arrangement inside of graveyard and surrounding areas including Main / Sub-Main of required size and gage, transportation and labour charges complete as required, as per instructions of E.I.	1300 Nos.	@ 90/-	Rs. 117000/-
	c) H/F Bamboo / Lamp post on temporary basis for holding tube lights, lamp chains and power supply cables including long nail for post support as required, as per instructions of E.I.	300 Nos.	@ 80/-	Rs. 24000/-

Continue on Next Page.....

(10)

- d) H/F 400-watt Complete HPIT light on temporary basis including Main / Sub-Main of required size and gage, transportation and Labor charges as required, as per instructions of E.I. 40 Nos. @ 800/2 Rs. 32000/2
- e) H/F Halogen Rod / Tungsten Tube 500-watt including Rod holder and necessary wiring complete as required, as per instructions of E.I. 60 Nos. @ 150/2 Rs. 9000/2
- f) H/F Fully Decorated Entry Gate on temporary basis renovated with small electric lights including Main / Sub-Main of required size and gage, transportation and labor charges etc as required, as per instructions of E.I. 04 Nos. @ 9500/2 Rs. 38000/2
- g) Hire and Installation of 05KVA Heavy Duty Electric Generator including Fuel, operator and transportation charges. The installation of Generator includes the cost of P/L Main/Sub-main from KESC Pole to Generator including installation of DFB and changeover on temporary basis complete as required as per instructions of E.I. 10 Nos. @ 3000/2 Rs. 30000/2
- h) Hire and Installation of 25KVA Heavy Duty Electric Generator including Fuel, operator and transportation charges. The installation of Generator includes the cost of P/L Main/Sub-main from KESC Pole to Generator including installation of DFB and changeover on temporary basis complete as required as per instructions of E.I. 10 Nos. @ 15000/2 Rs. 150000/2
- i) Hire and Installation of 60KVA Heavy Duty Electric Generator including Fuel, operator and transportation charges. The installation of Generator includes the cost of P/L Main/Sub-main from KESC Pole to Generator including installation of DFB and changeover on temporary basis complete as required as per instructions of E.I. 02 Nos. @ 24000/2 Rs. 48000/2

TOTAL Rs. 673000/2

TERMS & CONDITIONS.

I/We quoted the rates 673000/2 % above/below the estimate binds our selves to comply with the Rules and Regulation of TMA Landhi. This is also certify that I/We have carefully read P.W.D. form No: 07 General condition of contract for the work and percentage + 1 / Rate and solemnly declare that I/We agree to sign the same as and when rates quoted by me/us are approved by the Town Municipal Administration Landhi.

02/ P.O. No: 3074733
dtd: 05-07-11 (M.C.B.)
Rs 15000/2

Signature of Contractor
Name & Address M/s. Sanic Ent.



OFFICE OF THE DEPUTY TOWN OFFICER, (M&E)
TOWN MUNICIPAL ADMINISTRATION LANDHI, KARACHI.

SCHEDULE

Subject: - Temporary Lighting Arrangement for Shab-e-Barat in different Graveyards from UC-01 to UC-12, TMA Landhi

Estimated Cost Rs: Open Rate. Tender Cost: Rs.1000/- Earnest Money Rs:2% Q/Amount
Time Limit: 30 Days Penalty Per Day: Rs.1000/- Date Of Opening: 05-07-2011

Deputy Town Officer (M&E)
Town Municipal Administration
Landhi, Karachi.

S No	Description of Work	QTY	@ Rate	Amount
01	i) Majeed Colony, Old & New Muzaffarabad Colony Graveyards UC-01.			
	ii) Rehri Road Graveyard including Road from Rice Godown to Graveyard UC-03.			
	iii) Mansehra Colony, Future Colony & Shimla Pahari Graveyards UC-05.			
	iv) Ismail Goth Graveyard & Surroundings UC-07.			
	v) Landhi-6 Graveyard & Surrounding UC-11.			
	vi) Bagh-e-Korangi Graveyard & Surrounding UC-09.			
	a) H/F Lamp Chain on temporary basis with 24-watt energy savor or 100-watt clear lamps for illumination arrangement inside of Graveyard and surrounding areas including Main / Sub-Main of required size and gage, transportation and labour charges complete as required, as per instructions of E.I.	300 Nos.	@ 752/-	Rs. 225600/-
	b) H/F 40-watt Tube lights on temporary basis for illumination arrangement inside of graveyard and surrounding areas including Main / Sub-Main of required size and gage, transportation and labour charges complete as required, as per instructions of E.I.	1300 Nos.	@ 91/-	Rs. 118300/-
	c) H/F Bamboo / Lamp post on temporary basis for holding tube lights, lamp chains and power supply cables including long nail for post support as required, as per instructions of E.I.	300 Nos.	@ 81/-	Rs. 24300/-

Continue on Next Page.....

d) H/F 400-watt Complete HPIT light on temporary basis including Main / Sub-Main of required size and gage, transportation and Labor charges as required, as per instructions of E.I.

40 Nos. @ 80/- Rs. 3200/-

e) H/F Halogen Rod / Tungsten Tube 500-watt including Rod holder and necessary wiring complete as required, as per instructions of E.I.

60 Nos. @ 151/- Rs. 9060/-

f) H/F Fully Decorated Entry Gate on temporary basis renovated with small electric lights including Main / Sub-Main of required size and gage, transportation and labor charges etc as required, as per instructions of E.I.

04 Nos. @ 9550/- Rs. 38200/-

g) Hire and Installation of 05KVA Heavy Duty Electric Generator including Fuel, operator and transportation charges. The installation of Generator includes the cost of P/L Main/Sub-main from KESC Pole to Generator including installation of DFB and changeover on temporary basis complete as required as per instructions of E.I.

10 Nos. @ 3100/- Rs. 31000/-

h) Hire and Installation of 25KVA Heavy Duty Electric Generator including Fuel, operator and transportation charges. The installation of Generator includes the cost of P/L Main/Sub-main from KESC Pole to Generator including installation of DFB and changeover on temporary basis complete as required as per instructions of E.I.

10 Nos. @ 1500/- Rs. 15000/-

i) Hire and Installation of 60KVA Heavy Duty Electric Generator including Fuel, operator and transportation charges. The installation of Generator includes the cost of P/L Main/Sub-main from KESC Pole to Generator including installation of DFB and changeover on temporary basis complete as required as per instructions of E.I.

02 Nos. @ 24100/- Rs. 48200/-

TOTAL Rs. 6,76,600/-

TERMS & CONDITIONS.

I/We quoted the rates 6,76,600/- % above/below the estimate binds our selves to comply with the Rules and Regulation of TMA Landhi. This is also certify that I/We have carefully read P.W.D. form No: 07 General condition of contract for the work and percentage 10 Rate and solemnly declare that I/We agree to sign the same as and when rates quoted by me/us are approved by the Town Municipal Administration Landhi.

021 P.O. No: 3074737
dt: 05-07-11 (M.C.B.)
Rs. 16000/-

Signature of Contractor
Name & Address
M/S. Apex Builders.



**OFFICE OF THE DEPUTY TOWN OFFICER, (M&E)
TOWN MUNICIPAL ADMINISTRATION LANDHI, KARACHI.**

SCHEDULE

Subject: - Temporary Lighting Arrangement for Shab-e-Barat in different Graveyards from UC-01 to UC-12, TMA Landhi

Estimated Cost Rs: Open Rate. Tender Cost: Rs.1000/- Earnest Money Rs:2% Q/Amount
Time Limit: 30 Days Penalty Per Day: Rs.1000/- Date Of Opening.

05-07-2011

Deputy Town Officer (M&E)
Town Municipal Administration
Landhi, Karachi.

S No	Description of Work	QTY	@ Rate	Amount
01	i) Majeed Colony, Old & New Muzaffarabad Colony Graveyards UC-01.			
	ii) Rehri Road Graveyard including Road from Rice Godown to Graveyard UC-03.			
	iii) Mansehra Colony, Future Colony & Shimla Pahari Graveyards UC-05.			
	iv) Ismail Goth Graveyard & Surroundings UC-07.			
	v) Landhi-6 Graveyard & Surrounding UC-11.			
	vi) Bagh-e-Korangi Graveyard & Surrounding UC-09.			
	a) H/F Lamp Chain on temporary basis with 24-watt energy savor or 100-watt clear lamps for illumination arrangement inside of Graveyard and surrounding areas including Main / Sub-Main of required size and gage, transportation and labour charges complete as required, as per instructions of E.I.	300 Nos.	@ 755/-	Rs. 226500/-
	b) H/F 40-watt Tube lights on temporary basis for illumination arrangement inside of graveyard and surrounding areas including Main / Sub-Main of required size and gage, transportation and labour charges complete as required, as per instructions of E.I.	1300 Nos.	@ 92/-	Rs. 119600/-
	c) H/F Bamboo / Lamp post on temporary basis for holding tube lights, lamp chains and power supply cables including long nail for post support as required, as per instructions of E.I.	300 Nos.	@ 82/-	Rs. 24600/-

Continue on Next Page.....

(14)

d) H/F 400-watt Complete HPIT light on temporary basis including Main / Sub-Main of required size and gage, transportation and Labor charges as required, as per instructions of E.I.

40 Nos. @ 825/- Rs. 33000/-

e) H/F Halogen Rod / Tungsten Tube 500-watt including Rod holder and necessary wiring complete as required, as per instructions of E.I.

60 Nos. @ 155/- Rs. 9300/-

f) H/F Fully Decorated Entry Gate on temporary basis renovated with small electric lights including Main / Sub-Main of required size and gage, transportation and labor charges etc as required, as per instructions of E.I.

04 Nos. @ 9600/- Rs. 38400/-

g) Hire and Installation of 05KVA Heavy Duty Electric Generator including Fuel, operator and transportation charges. The installation of Generator includes the cost of P/L Main/Sub-main from KESC Pole to Generator including installation of DFB and changeover on temporary basis complete as required as per instructions of E.I.

10 Nos. @ 3150/- Rs. 31500/-

h) Hire and Installation of 25KVA Heavy Duty Electric Generator including Fuel, operator and transportation charges. The installation of Generator includes the cost of P/L Main/Sub-main from KESC Pole to Generator including installation of DFB and changeover on temporary basis complete as required as per instructions of E.I.

10 Nos. @ 15100/- Rs. 151000/-

i) Hire and Installation of 60KVA Heavy Duty Electric Generator including Fuel, operator and transportation charges. The installation of Generator includes the cost of P/L Main/Sub-main from KESC Pole to Generator including installation of DFB and changeover on temporary basis complete as required as per instructions of E.I.

02 Nos. @ 24250/- Rs. 48500/-

TOTAL Rs. 682900/-

TERMS & CONDITIONS.

I/We quoted the rates 682400/- % above/below the estimate binds our selves to comply with the Rules and Regulation of TMA Landhi. This is also certify that I/We have carefully read P.W.D form No: 07 General condition of contract for the work and percentage + 1 / Rate and solemnly declare that I/We agree to sign the same as and when rates quoted by me/us are approved by the Town Municipal Administration Landhi.

Attached. 02% P.O. No. 3074735, dtd. 05-07-11
Rs. 16000/-

Signature of Contractor
Name & Address M. PARAN ELIYAL



No 46 Annexure F
20/4/11 (08)

16
20

Stamp Value Rs

An AGREEMENT made this 07-2011 day of 07-2011 (2011) between the TOWN MUNICIPAL ADMINISTRATION LANDHI KARACHI by in the Christian Year two thousand Eleven in their TMA Landhi hereinafter called the town (which expression shall include their successors) of the one part and

carryign on business under the name of style of M/s. Sania Enterprises

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 Administrator TMA Landhi has accepted the Contractor's tender hereunt annexed and marked and dated

Name of Work: Temporary Lighting Arrangement for Shab-e-Barat in Different Graveyards from UC-01 to UC-12, TMA Landhi

Sanction Amount Comes to Rs. 5,52,000/- (Five Lac & Fifty Two Thousands Only.) Time Limit 30 days.

according to the specification and the general conditions of the contract here-unto annexed and marked and dated and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the Corporation the sum of Rs. 15000/- For above work.

as security deposit Rs. 15000/- (Fifteen Thousands Only.) Vide Challan No P.O. 3074733 (MCB) In addition to the Earnest Money Rs.

Vide Challan No. Dated and the Town a lien over such sum as Security for the due fulfillment of the Contract and THIS AGREEMENT WITNESSED that the Town and the Contractors shall respectively well truly carry and fulfill the Contract and abide by all the terms and conditions aforesaid specification and tender.

The Contractors do hereby bind themselves, their successors / legal representatives and assignees to pay to the Town a sum of Rs. 1000/- Per Day 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 Town to recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hands the Day of

1. M/s Vital Technologies
2. M/s. Enterprises
Witness

For the Administrator
TOWN MUNICIPAL ADMINISTRATION
LANDHI KARACHI.

M/s. Sania Enterprises



PAKISTAN
OFFICE SUPERINTENDENT
CITY COURT KARACHI
20 APR 2011



OFFICE OF THE
TOWN MUNICIPAL ADMINISTRATION LANDHI

Annexure 'E'

(6)

No. D.T.O. (M&E) TMA/003 12091

Date 14-07-2011

To,

M/s. Samia Enterprises

Rs. 5,52,000/-

WORK ORDER

Subject:

Temporary Lighting Arrangement
for Shabe Barat in different
Gravyards from UC-01 to UC-12,
TMA Landhi

Dear Sir,

In continuation to this Office No..... Dated.....
You are requested to contact the A.T.O. T.M.A. ()
Mr..... and obtain necessary instruction From
this for carrying out the work allotted to you.

Please note that the work would be carried out strictly according to the
pak P.W.D. Specifications and will be completed within the scheduled time
limit viz. 30 days.

In case you fail to complete the same within the stipulated time limit penalty
at Rs. 1000/- Per day will be charged.

Copy of the estimate and Plan/Sketch are enclosed.

DY. TOWN OFFICER (M&E)
T.M.A. LANDHI

Encls. Estimate & Plan/Sketch.

Copy to Assistant Engineer Mr. Aeadullah Khan for
information and necessary action

Copies of the sanctioned estimate and Plan / Sketch are enclosed for
reference and record.

DY. TOWN OFFICER (M&E)
T.M.A. LANDHI

Annexure 'F'

OFFICE OF THE STORE PURCHASE OFFICER
TOWN MUNICIPAL ADMINISTRATION LANDHI

No:SPO/TMA/LI/67/2011

Dated: 8-07-2011

Subject: Annual Contract for Arrangement of Ceremony on Different Events & Gathering in TMA Landhi.

Tender for the above mentioned work is opened on 05/072011 at 11:30 A.M in the office of The Town Administration Chairman Tender /Quotation Opening Committee Town Municipal Administration Landhi Town Karachi.

No Any Contractor has Participate in above mentioned work.


Store Purchase Officer
TMA Landhi

TOWN MUNICIPAL ADMINISTRATION LANDHI

**SUB:- Annual Contract for Arrangements of Ceremony
On different events & gathering 2011-2012 in
TMA Landhi
*Schedule***

Tender Opening date: _____ Time Limit:2011-2012 Tender Cost:3000/=

S.No	Description	Quantity Per item	Rate in Words	Rate in Figures
1.	Shamiana VIP (Size 15x30)	Each Per day		
2.	Kanat	Each Per Day		
3.	Pool Cover	Each Per Day		
4.	Round Table	Each Per Day		
5.	Dinning Table (4 x 2½)	Each Per Day		
6.	Takat (2½ x 5)	Each Per Day		
7.	Chatai	Each Per Day		
8.	Dari	Each Per Day		
9.	Carpet (9x6)	Each Per Day		
10.	Runner Carpet	Each Per Day		
11.	Chair	Each Per Day		
12.	Road Iron Chair	Each Per Day		
13.	Mercy / Daira Large	Each Per Day		
14.	Mercy / Daira small	Each Per Day		
15.	Presidential Chair	Each Per Day		
16.	Plate Big	Each Per Day		
17.	Plate Small	Each Per Day		
18.	Spoon	Each Per Day		
19.	Service Spoon	Each Per Day		
20.	VIP Sofa Set	Each Per Day		
21.	Center Table	Each Per Day		
22.	Center Table Cover	Each Per Day		

23.	Rostrum VIP Glass	Each Per Day		
24.	Water Cooler Stainless Steel	Each Per Day		
25.	Wash Basin Stainless Steel	Each Per Day		
26.	Water tank Stainless Steel	Each Per Day		
27.	White Chader	Each Per Day		
28.	White Cover & Chair (Complete)	Each Per Day		
29.	Shafen Dish	Each Per Day		
30.	Decoration of Furniture Per Head	Per Head		
31.	Decoration of Furniture VIP Per Head	Per Head		
32.	VIP Glass	Each Per day		
33.	Entry Gate	Each Per day		
34.	Rose Patel	Per Kg		
35.	Booked	Each Per day		
36.	Ice	Each Per day		
37.	Labor / Wetter	Per day		
38.	Step Stairs	Each Per day		
39.	Jhaler	Each Per day		
40.	H.P.I.T Light 400 watt	Each Per day		
41.	Chili Auto Bulb	Each Per day		
42.	Chili Mili Rising	Each Per day		
43.	Saver Bulb	Each Per day		
44.	Chain Bulb (100 Watt)	Each Chain Bulb 25 Per Day		
45.	Colour Chain Bulb	Each Chain Bulb 25 Per Day		
46.	Newar Patti 165 Bulb	Each Per Day		
47.	Umbrella Light	Cover 500 people Per day		
48.	Tube Light 40 watt	Each Per day		
49.	Pedestal Fan	Each Per day		
50.	Mehrab Electric with pipes	Each Per day		

51.	Folding Gate Electric	Each Per day		
52.	Cable Charges Per Meter	Each Per day		
53.	Generator 5 (KW)	Each Per day		
54.	Generator 50 (KW)	Each Per day		
55.	Generator 100 (KW)	Each Per day		
56.	Generator 200 (KW)	Each Per Day		
57.	Generator Fuel as Required	Per Litter		
58.	One Echo Chamber, Microphone along with two VIP Desk Speaker.	Each Per day		
59.	One power Amplifier, Two Large SP- 4 Speakers.	Each Per day		
60.	Pair Large VIP and additional Speaker Per Pair	Each Per day		
61.	Additional Speaker Model SP-2	Each Per day		
62.	The Amplifier set along with one Loud Speaker Horn	Each Per day		
63.	Additional Loud Speaker	Each Per day		
64.	Additional Microphone	Each Per day		
65.	Cassette Player / CD Player	Each Per day		
66.	Stand by Generator (2 KVA) along with Fuel	Each Per day		
67.	Stand by battery set along with one battery 12 volt	Each Per day		
68.	Transportation Charges	Per Side		
69.	Banners Clothe Per Square Feet	Per Sqr Feet		
70.	Scrim Banner Per Square Feet	Per Sqr Feet		
71.	Pena Flax Banner Per Square Feet	Per Sqr Feet		
72.	Pena Flax Scrim Per Square Feet	Per Sqr Feet		
73.	Flag Printed	Each Per day		
74.	Flag with Stick (Pakistan)	Each Per day		
75.	Fuel	Each Per day		
76.	MENU # 1 Biryani Beef, Qorma Beef, Roti, Taftan, Raita, Salad, Sweet Dish	Per Head		

77	MENU # 2 Biryani Chicken , Karahi Chicken , Roti , Taftan , Raita, Salad , Sweet Dish	Per Head		
78	MENU # 3 Karahi Chicken , Biryani Beef , Naan Taftan , Raita Salad , Sweet Dish , Cold Drink / Tea	Per Head		
79	MENU # 4 Biryani Beef , Raita	Per Head		
80	MENU # 5 Biryani Chiken, Raita	Per Head		
81	MENU # 6 Karahi / Qorma Chicken Naan Taftan	Per Head		
82	MENU # 7 Birayani Mutton , Fried Chicken , Karahi Beef , Naan Taftan , Raita Salad	Per Head		
83	MENU # 8 Gola Kabab , Parata , Halwa Hallem , Kachori , Tarkari , Choley Dahi Barey , Raita Salad ,	Per Head		
84	MENU # 9 Chicken Tikka, Gola Kabab, Parata, Biryani Beef, Halwa, Gulab Jamun, Haleem, Cholay, Dahi barey, Raita, Slad, Cold Drink,	Per Head		
85	MENU # 10 Pulao Mutton, Mutton Kunna, Chicken Steam, Naan, Taftan Salad Platter, Sweet Dish Cold Drink	Per Head		
86	MENU # 11 Gola Kabab Beef, Parata, Chicken Tikka, Karahi Chicken, Dehli Biryani Beef, Naan, Taftan, Raita, Salad	Per Head		
87	Biryani Beef (10x15)	1 DAIG		
88	Biryani Beef (10x10)	1 DAIG		
89	Biryani Chicken (10x10)	1 DAIG		
90	Biryani Mutton (10x10)	1 DAIG		
91	Biryani Chicken (10x15)	1 DAIG		
92	Biryani Mutton (10x15)	1 DAIG		
93	Qorma Beef (10 KG)	1 DAIG		
94	Qorma Chicken (10 KG)	1 DAIG		

95	Qorma Mutton (10 KG)	1 DAIG		
96	Naan with Milk (10 KG)	10 KG		
97	Taftan (10 KG)	10 KG		
98	Naan (10 KG)	10 KG		
99	Chicken Tikka Per KG	Per KG		
100	Chicken Steam Per KG	Per KG		
101	Chicken Fried Per KG	Per KG		
102	Chicken Grill Per KG	Per KG		
103	Chicken White Qorma Per KG	Per KG		
104	Chicken Karahi Per KG	Per KG		
105	Fish Fried Per KG	Per KG		
106	Fish Finger Per KG	Per KG		
107	Mutton Steam Per KG	Per KG		
108	Mutton Cuttelts Per KG	Per KG		
109	Mutton Boti Sticks Per KG	Per KG		
110	Mutton Kunna Per KG	Per KG		
111	Behari Kabab Per KG	Per KG		
112	Seekh Kabab Per KG	Per KG		
113	Shami Kabab Per KG	Per KG		
114	Haleem Beef Per KG	Per KG		
115	Haleem Chicken Per KG	Per KG		
116	Kheer Per KG	Per KG		
117	Kheer Rabri Per KG	Per KG		
118	Labey Shireen Per KG	Per KG		
119	Fruit Custard Per KG	Per KG		
120	Zarda VIP Per KG	Per KG		
121	Halwa Gajar / Lokhi Per KG	Per KG		
122	Sweets	Per KG		
123	Biscuits Mix	Per KG		
124	LUNCH BOX # 1 Biryani Chicken, Raita Salad	Each Per Day		
125	LUNCH BOX # 2 Biryani Beef, Raita Salad	Each Per Day		
126	LUNCH BOX # 3 Broast Chicken, Bun, Chips / Finger Chips, Tetra Pack Juice	Each Per Day		
127	REFRESHMENT BOX 1 Dry Pastry, Vegetable Role, Potato Chips, Biscuits, Banana, Tetra Pack Juice	Per Head		
128	REFRESHMENT BOX 2 Sandwich Chicken, Samosa Vegetable, Biscuit, Chips Crinkle, Tetra Pack Juice, Banana	Per Head		

129	IFTAR BOX 3 Khajor, Vegetable Role, Banana, Mix Pakoray, Tetra Pack Juice	Per Head		
130	Cold Drink	Each Per Day		
131	Juice Tetra Pack (250ml)			
132	Tea, Green Tea	Each Per Day		
133	Kashmiri Tea	Each Per Day		
134	Coffee	Each Per Day		
135	Mineral Water 1.5 ltr	Each Per Day		
136	Mineral Water 500 mg	Each Per Day		
137	Sharbut Rooh afza	Each Per Day		
138	Menu 1 Tea, Biscuit, chips, Samosa, Vegetable Role, Banana	Per Head		
139	Menu 2 Cold drink, Biscuits, Sandwich, Chicken Patties, Finger Fry Chips, Banana	Per Head		
140	Labour Charges	Per Day		
141	Conveyance	Each Side		
142	Service Charge	Per Day		

Total Amount _____

Total Amount in words Rs _____

Note:

- 1) Rate must be quoted in figures as words otherwise tender will be liable to rejected.
- 2) Cheque deposit will not be considered.
- 3) Sub-Standard Material is liable to be rejected. The competent Authority has right.
- 4) All program Arranged by Contractor on the written orders of the Competent person Authorized.

Contractor Signature

Tender issuing Authority

TMA Landhi.

Annexure C

OFFICE OF THE TOWN OFFICER (INFRASTRUCTURE)
TOWN MUNICIPAL ADMINISTRATION LANDHI KARACHI.

NO.TMA(L) / T.O.(I&S) / 834 / 2011

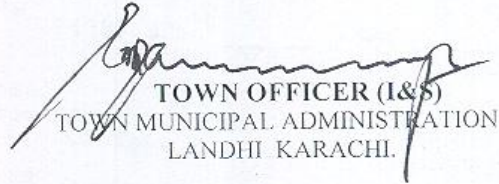
Dated: 08.07.2011

SUBJECT: RENOVATION, MAINTENANCE & SUPPLY OF FURNITURE AND OTHER ACCESSORIES FOR MOLVI ABDUL HAQ LIBRARY U.C.No. 07, T.M.A. LANDHI.

Tender for the above mentioned work is opened on 05-07-2011 at 11:30 A.M. in the Office of the Chairman Tender Opening Committee Town Municipal Administration Landhi Karachi.

No one Contractor participated in the work.

Submitted for record and further action please.


TOWN OFFICER (I&S)
TOWN MUNICIPAL ADMINISTRATION
LANDHI KARACHI.

Copy to:-

1. Deputy Town Officer (B&R), T.M.A. Landhi Karachi.

O/R

(Contd: on page.02)

Annexure G

OFFICE OF THE LANDHI TOWN MUNICIPAL ADMINISTRATION KAR:

Estimated Cost O/Rate Basis 02% E.M
quoted Bid

Tender Fees Rs.2000/-

Name of work:-RENOVATION MAINTENANCE AND SUPPLY OF FURNITURE AND OTHER ACCESSORIES FOR MOLVI ABDUL HAQ LIBRARY U.O. NO.09 LANDHI TOWN.

S.No.	Description of work	Quantity	Rate	Unit	Amount:
1-	Dismantling Cement Block etc.	197 Cft		%Cft	
			O/R		
2-	Excavation in foundation of building bridges and other structure i/c dig belling dressing refilling around structure with excavated earth watering and ramming lead upto 5 feet etc.	437 Cft			
			O/R		
3-	Cement concrete Brick or stone ballast 1-1/2 to 2" ganuge Ratio 1:4:8 etc complete.	56 Cft		%Cft	
			O/R		
4-	Cement Concrete Plain i/c placing compacting finshing and curing etc complete (18/5)	607 Cft		%Cft	
			O/R		
5-	471/4 1/2" thick cement plaster 1:4 on walls and columns etc.	1987 Sft		%Sft	
			O/R		
6-	P/F Squatting type white glazed W.C. pan with flushing system etc	02 Nos.		Each	
			O/R		
7-	P/F European type white glazed earthen ware/wash down we pan complete. (wash besione	02 Nos		Each	
			O/R		
8-	P/L 2" thick CC flooring 1:2:4 CC using screen graded bajiri 3/4" laid in pannals etc.	2110 Sft		Sft	
			O/R		
9-	White washing three coats	2110 Sft		%Sft	
			O/R		
10-	Colour washing three coats	3105 Sft		%Sft	
			O/R		
11-	Painting iron work three coats surface painting i/c standered braces (etc)and similar open work etc.	672 Sft		%Sft	
			O/R		
12-	Distemping three coats over priming coat etc three coats	2713 Sft		%Sft	
			O/R		
13-	Provdng and Fixing Deadar wood Shutter	86 Sft		/Sft	
			O/R		
14-	Painting on wood work etc. complete.	172 Sft		P-sft	
			O/R		

(Contd: on page.02)

15- Reader Table(Size 3-1/2 x10)

04 Nos. _____ Each _____
O/R

16- Readers Chair

24 Nos. _____ Each _____
O/R

i) Time Limit 2 Months:

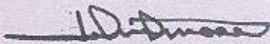
ii) Penalty Rs.2000/- Per day:

I/we hereby quoted the our rates offer rate/lump sum
rate basis . i.e. Rs. _____ /-(Rupees:

_____)

Contractor's Signature _____

Address _____


DEPUTY TOWN OFFICER (B&R)
T.M.A. LANDHI KAR:

Annexure-4'

OFFICE OF THE STORE PURCHASE OFFICER
TOWN MUNICIPAL ADMINISTRATION LANDHI


No: SPO/TMA/L/68/2011

Dated: 8-07-2011

Subject: *Supply of Printed & Non Printed Stationary for TMA Landhi.*

Tender for the above mentioned work is opened on 05/072011 at 11:30 A.M in the office of The Town Administration Chairman Tender /Quotation Opening Committee Town Municipal Administration Landhi Town Karachi.

No Any Contractor has Participate in above mentioned work.


Store Purchase Officer
TMA Landhi

TOWN MUNICIPAL ADMINISTRATION LANDHI**SUB:- Supply of Printed & Non Printed Stationary for TMA Landhi.*****Schedule***

Tender Opening date: _____ Time Limit:2011-2012 Tender Cost:2000/=

S#	Description	Quantity	Rate in Words Per Item	Rate in Figures Per Item
1	Attendance Register (48 Sheet)	50 Nos		
2	Stationary Register (100 Sheet)	20 Nos		
3	Out ward Register (200 Sheet)	20 Nos		
4	In ward Register (200 Sheet)	20 Nos		
5	File Board (32 Omz)	200 Nos		
6	Security Paper for Salary & Pay slip Printed Rim	200 Rim		
7	Note Sheet Rim (500 Sheets) Legal	10 Rim		
8	Envelop (Small) (5x7)	400 Nos		
9	Envelop (Large) (12x18)	200 Nos		
10	Envelop (Medium) (6x10)	200 Nos		
11	File Cover	1000 Nos		
12	Budget Register	10 Nos		
13	Establishment Budget Register	10 Nos		
14	Revenue Chelan Book (4 Color NCR paper)	100 Nos		
15	Trade License Chelan Book (4 Color NCR paper)	100 Nos		
16	B&R Chelan Book	50 Nos		
17	Contractor Payment Voucher Pad	10 Nos		
18	Establishment Payment Voucher	50 Nos		
19	Estimate Bill Forum	10 Pad		
20	Establishment Budget Grant Book	20 Book		
21	Contractor Budget Book	20 Book		
22	Carbon Paper Pad	20 Pad		
23	Completion Forum Pad	20 Pad		
24	Revenue Token Books (50 Rs)	200 Book		
25	Revenue Token Books (100 Rs)	200 Book		
26	Revenue Token Books (200 Rs)	200 Book		

27	Jem Clip (Packet)	100 Nos		
28	Hole Punch	24 Nos		
29	Ink Bottles (Blue)	24 Nos		
30	Ink Bottles (Red)	24 Nos		
31	Ink Bottles (Black)	24 Nos		
32	Ink Bottles (Green)	12 Nos		
33	Stamp Pad (Black)	24 Nos		
34	Shopner Packet	24 Nos		
35	Paper Pin (Packet)	24 Nos		
36	Stapler Pin (Packet)	24 Nos		
37	Pin Qution	24 Nos		
38	Gum Bottle (Small)	100 Nos		
39	Gum Bottle (Large)	12 Nos		
40	Ball Pen (Blue) {Packet}	200 Packet		
41	Ball Pen (Black) {Packet}	200 Packet		
42	M B Book (pad)	50 Nos		
43	Typing Ribbon	10 Nos		
44	Key Board	10 Nos		
45	Fax Roll (Panasonic)	20 Nos		
46	File Tray	12 Nos		
47	Issue not Book store Purchase (Pad)	50 pad		
48	Indent Book	50 Pad		
49	Work Order (Pad)	20 Pad		
50	Provisional Application Form (pad)	10 Pad		
51	Estimate Report Form (Pad)	10		
52	Thumb Pin (Packet)	20 Packet		
53	HP ink jet Cartridge	10 Nos		
54	Calculator	20 Nos		
55	HP Printer Toner	10 Nos		
56	Stapler Machine	24 Nos		
57	Marker 90(Black)	24 Packet		
58	Marker 90(Green)	24 Packet		
59	Marker 90 (blue)	24 Packet		

Total Amount _____

Total Amount in words Rs _____

Note:

- 1) Rate must be quoted in figures as words otherwise tender will be liable to rejected.
- 2) Cheque deposit will not be considered.
- 3) Sub-Standard Material is liable to be rejected. The competent Authority has right.

Contractor Signature

Tender issuing Authority

TMA Landhi.