

KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR MPA PP

4th Floor, Room No. C-412 Civic Center, Gulshan-e-Iqbal, Karachi. Phone: 021-99232426/021-99230661, Fax: 021-99230669

No.PD/MPAPP/KMC/ 15 /2012

Dated: 02 / 0/ / 2012

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

SUBJECT: - NIT NO.DO/B-I/CDGK/MPA'SPP/2105/2011 DATED 03-03-2011.

With Reference to your letter No. Dir(CB-0546)/SPPRA/37-1(CDGK)/10-11/2359 dated 07-12-2011, copy of Letter of Award of Contract, Form of Contract (Agreement), BOQ / Schedule of Requirement are enclosed as desired.

SPPRA INWARD DIARY
No Dated Sindh Public Procuriement Sindh Public Procuriement Regulatory Authority Gold, for Sindh

PROJECT DIRECTOR MPA's Priority Programme KMC

C.C to: -

- 1. Secretary, Local Government Department, GOS, Karachi.
- 2. Administrator, KMC.
- 3. Director, Local Fund Audit, Karachi.
- 4. Office Copy / Master File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY



CONTRACT EVALUATION FORM

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

THE ORGANIZATION / DEPT	T. WORKS & SERVICES DELARTMENT
NAME OF THE ORGANIZATION DELT	THER LOCAL GOVERNMENT (CDGK)
	MPA PRIORITY PROGRAMME
. TITLE OF CONTRACT	
TENDER NUMBER	Maintenance of Parks Including Electrical & Mechanica
BRIEF DESCRIPTION OF CONTRACT	Works in UC-02, UC-03, UC-04, UC-03 III 1 3577
FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
TENDER ESTIMATED VALUE	2.470 Million
ENGINEER'S ESTIMATE	2.500 Million
ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 90 ((Days)
). TENDER OPENED ON (DATE & TIME)	26-03-2011 at (02.:30 PM)
NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD 03 Nos
	03 Nos
3). NUMBER OF BIDDERS PRESENT AT 1	THE TIME OF OPENING OF BIDS 03 No.
4). BID EVALUATION REPORT	(Attached)
5). NAME AND ADDRESS OF THE SUCC	ESSFUL BIDDER M/s New Mahad Construction _0
16). CONTRACT AWARD PRICE	Rs.24,67.053/
17). RANKING OF SUCCESSFUL BIDDER (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	M/s Musaf Enterprises M/s Hashir Enterprises
18). METHOD OF PROCUREMENT USED:	- (TICK ONE)
a). SINGLE STAGE - ONE ENV	
b). SINGLE STAGE - TWO ENV	VELOPE PROCEDUREX
	OCEDURE X
d). • TWO STAGE – TWO ENVE	LOPE BIDDING PROCEDURE X
□ PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRA	R METHOD OF PROCUREMENT WAS ADOPTED be. ACTING / NEGOTIATION ETC. WITH BRIDE PLASON

), AP	ROVING AUTHORITY FOR AWA	RD OF CONTRA	CT DCC) / Administrator.
)). WI	ROVING AUTHORITY FOR AWA METHER THE PROCUREMENT W.	AS INCLUDED II	N ANNUA	Yes ✓ No
). AD	VERTISEMENT:		F1/	7.7.2202/2011
i).	SPPRA Website (If yes, give date and SPPRA's te	nder number)	Yes	√_3392/2011
ii)	. News Papers (If yes, give names of newspaper	s and dates)	Yes	Daily Pakistan Today & Eman on 10-03-2011& others News Papers on 10-03-2011.
		2	NT.	
22). N	ATURE OF CONTRACT			Local 🗸 Int.
23). V	VHETHER QUALIFICATION CRIT VAS INCLUDED IN BIDDING / TE If yes, enclose a copy)	ERIA NDER DOCUME	ENTS?	Yes No 🗸
(WHETHER BID EVALUATION CR WAS INCLUDED IN BIDDING / TE If yes, enclose a copy)	SMDER DOCOM		Yes No V
25).	WHETHER APPROVAL OF COMP METHOD OTHER THAN OPEN CO	ETENT AUTHOI OMPETITIVE BII	RITY WAS	S OBTAINED FOR USING A Yes No
26).	WAS BID SECURITY OBTAINED	FROM ALL THE	BIDDER	S? Yes ✓ No
27)	WHETHER THE SUCCESSFUL B EVALUATED BID / BEST EVAUI	ATED BID (III G	130 01 001	Yes V 10 Luitancies)
28).	WHETHER THE SUCCESSFUL B	IDDER WAS TE	CHNICAL	LY COMPLAINT? Yes ✓ No
	WHETHER INTEGRITY PACT W (If yes, enclose a copy)			Yes No ✓
30).	WHETHER NAMES OF THE BIC THE TIME OF OPENING OF BIC	DERS AND THE DS?	IR QUOT	Yes V No
31).	WHETHER COPY OF EVALUATION (Attach copy of the bid evaluation	TION REPORT G report)	IVEN TO	ALL BIDDERS? Yes No No No No No No No N
32)	. ANY COMPLAINTS RECEIVED (If yes, result thereof)			Yes ··· No ✓

. ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	Yes	anger en
(If yes, give details)	No	1
	INC	1-
PROPONSE TIME?	Yes	
). WAS THE EXTENSION MADE IN RESPONSE TIME?		V
(If yes, give reasons)	No	<u>v</u>
	-	
). DEVIATION FROM QUALIFICATION CRITERIA	Yes	
(If yes, give details)	No	· V
55 1996 9380		
	1	TOWN PLANTS NOT
6). WAS IT ASSURED BY THE PROCURING AGENCY TI	HAT THE	SELECTED FIRM IS NOT
BLACK LISTED?		Yes ✓ No
DEACK DISTER		
		14 (4.5-4.5)
	OF THE P	ROCURING AGENCY TO TH
(7). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL (OF THE P	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO
(7). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL (OF THE P E PROCU SIT, IF AI	BROAD.
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI	OF THE P E PROCU SIT, IF AI	BROAD.
(7). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL (OF THE P E PROCU SIT, IF AI	BROAD.
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL OFFICER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI. (If yes, enclose a copy)	SIT, IF AI	Yes No 🗸
(17). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL OFFICER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION (If yes, enclose a copy)	SIT, IF AI	Yes No V
(17). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL OFFICER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION (If yes, enclose a copy)	SIT, IF AI	Yes No 🗸
(If yes, enclose a copy)	SIT, IF AI	Yes No V
7). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC)?	SIT, IF AI	Yes No V
7). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION (If yes, enclose a copy) 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC.)?	SIT, IF AI	Yes No V
 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL (SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 	SIT, IF AI	Yes No V
7). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION (If yes, enclose a copy) 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC.)?	SIT, IF AI	Yes No V
 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL (SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIGN (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 	SIT, IF AI	Yes No V
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFFICIAL OFFICIAL (SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC.)? 39). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	SIT, IF AI	Yes No V
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL (SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) 38). WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC)? 39). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	SIT, IF AI	Yes No V
 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL (SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIGNATION (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer 	SIT, IF AI	Yes No V
17). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL (SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) 38). WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC)? 39). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	SIT, IF AI	Yes No V

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



No. Dir (CB-0546)/SPPRA/37-1(CDGK)/11-12/2359

JZ.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the $\mathcal{F}^{\mathcal{K}}$ December 2011

The Project Director, MPA's Priority Programme, Karachi Metropolitan Corporation, Karachi

SUBJECT: NIT NO. DO/B-I/CDGK/MPA'SPP/2105/2011 DATED 03.03.2011

I am directed to refer to your letter No. PD/(MPA-PP-W&S/(D)/CDGK/41/2011 dated 28.11.2011.

2. It is advised to furnish Contract Evaluation Form, Letter of Award, Form of Contact (Agreement) and Bill of Quantities of items No. 1, 3 & 4 and Agreement of item No. 2 as stipulated by Rule- 50 of SPP Rules, 2010.

Manager (CB)

Copy forwarded for information to:

1. Secretary, Local Government Department, GoS, Karachi.
Administrator, Karachi Metropolitan Corporation, Karachi.

3. Director, Local Fund Audit, Karachi.

comen) of miles of the file

Barrack No.8, Sindh Secretariat No.4-A, Court Road, Karachi. Tel: 021-9205356 & 69, Fax: 9206291

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



1).	NAME OF THE ORGANIZATION / DEPT	T. WORKS & SERVICES DEPARTMENT
2).	PROVINCIAL GOVT./LOCAL GOVT./OT	
3)	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	011/2010-09
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement & Rehabilitation of Road & Street of UC 09 & UC-10 PS-112, Saddar Town.
6) 1	FORUM THAT APPROVED THE SCHEME	
7).	TENDER ESTIMATED VALUE	9.9`00 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	10.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 50 ((Davs)
10).	TENDER OPENED ON (DATE & TIME)	
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	
12).	NUMBER OF BIDS RECEIVED 0	3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s I.N. /2 Cos
16).	CONTRACT AWARD PRICE	Rs.99,12,460/-
(i.e	RANKING OF SUCCESSFUL BIDDER IN 1 ^{SI} , 2 nd , 3 rd EVALUATION BID) METHOD OF PROCUREMENT USED:- (1	M/s J.N & Co. M/s RF & Co M/s Wahah Associates
	a). SINGLE STAGE - ONE ENVEL	OPE PROCEDURE ✓
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE \\lambda
	c). TWO STAGE BIDDING PROCE	DURE X
	d). TWO STAGE - TWO ENVELOP	E BIDDING PROCEDURE X
		ETHOD OF PROCUREMENT WAS ADOPTED i.e.

	THER THE PROCUREMENT WAS INCL		AININO				
				Yes '	/	No	
). ADVE	RTISEMENT:						
i),	SPPRA Website	200	Yes	✓ 33	92/2	011	
3.050	(If yes, give date and SPPRA's tender num	nber)	No		7811		
				1 /	9/4		
ii).	News Papers					cistan T	
	(If yes, give names of newspapers and date	es)	Yes			-03-201 Papers	
				03-20			
ii.			XT	1			
				Local	1	Int.	-
2). NATU	RE OF CONTRACT			Local		IIIt.	
3). WHE	THER QUALIFICATION CRITERIA					NI.	-/
WAS	INCLUDED IN BIDDING / TENDER DO	OCUMENT	rs?	Yes		No	٧
(If yes	s, enclose a copy)						
4) WHE	THER BID EVALUATION CRITERIA			F	- 0	\ \ T	-
4). WHE	INCLUDED IN BIDDING / TENDER DO	OCUMEN'	TS?	Yes		No	V
	s, enclose a copy)						
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		LIMITORITE	37 337 4 63	COTAD	ICO	EOU II	CINI
5): WHE	THER APPROVAL OF COMPETENT A	UTHORIT	Y WAS		NED		SIN
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MET	HOD OTHER THAN OPEN COMPETITI	IVE BIDDI	ING?	Yes	✓ VED	Ne	SIN
MET	HOD OTHER THAN OPEN COMPETITI BID SECURITY OBTAINED FROM AL	IVE BIDDI	ING? DDERS	Yes	NED V	Ne	SIN
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MET 6). WAS 7) . WHI EVA 8). WHE	HOD OTHER THAN OPEN COMPETITION BID SECURITY OBTAINED FROM ALE ETHER THE SUCCESSFUL BIDDER W. LUATED BID / BEST EVAULATED BIG ETHER THE SUCCESSFUL BIDDER W.	L THE BI AS LOWE D (in case o	ING? DDERS' ST of consul	Yes Yes Yes tancies) Y COMF	√ √	No No NT?	SIN
MET 6). WAS 7) WHI EVA 8). WHE 9). WHE	HOD OTHER THAN OPEN COMPETITION ALL BID SECURITY OBTAINED FROM ALL ETHER THE SUCCESSFUL BIDDER WALL ATED BID / BEST EVAULATED BID STHER THE SUCCESSFUL BIDDER WAS SIGNED BY THE BIDDER WAS SIGNED BY THE BIDDER WAS SIGNED BY THE BIDDER BY THE BIDDER WAS SIGNED BY THE BIDDER BY THE BY THE BIDDER BY THE BY T	IVE BIDDI LL THE BI AS LOWE D (in case of AS TECHN ED?	ING? DDERS' ST of consul	Yes Yes Yes tancies) Y COMI	V V PLAR	No N	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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MET S). WAS T) WHI EVA 8). WHE (If ye) (I) WHI	HOD OTHER THAN OPEN COMPETITION ALL BID SECURITY OBTAINED FROM ALL ETHER THE SUCCESSFUL BIDDER WALL ATED BID / BEST EVAULATED BID STHER THE SUCCESSFUL BIDDER WAS SIGNED BY THE BIDDER WAS SIGNED BY THE BIDDER WAS SIGNED BY THE BIDDER BY THE BIDDER WAS SIGNED BY THE BIDDER BY THE BY THE BIDDER BY THE BY T	IVE BIDDI LL THE BI AS LOWE D (in case of AS TECHN ED?	ING? DDERS' ST of consul	Yes Yes Yes tancies) Y COMI	V V PLAR	No N	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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	(If yes, give details)	Yes	
		No	✓
-		1	1
).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	✓
).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)	No	✓_
			199
i.	WAS IT ASSURED BY THE PROCURING AGENCY TH	ATTHE	SELECTED FIRM IS NOT
).	BLACK LISTED?		Yes ✓ No
BLACK LISTED?			
		19	1
7).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCUR	COCURING AGENCY TO THE EMENT? IF SO, DETAILS TO
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCUR T, IF AB	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD. Yes No
8).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCUR T, IF AB	ROCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD. Yes No V
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<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Poad, Karachi.</u> Tele: 021-9205356; *21-9205369 & Fax: 021-9206291

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM



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

1).	NAME OF THE ORGANIZATION / DEPT	TT. WORKS & SERVICES DEPARTMENT
2).	PROVINCIAL GOVT./LOCAL GOVT./01	THER LOCAL GOVERNMENT (CDGK)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	011/2010-09
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement & Rehabilitation of Road & CC Flooring in UC-04, UC-08 PS-112, Saddar Town.
6)	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	9.800 Million
8).	ENGINEER'S ESTIMATE (For Civil Works only)	10.000 Million
9).	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 90 ((Dave)
10)	. TENDER OPENED ON (DATE & TIME)	26-03-2011 at (02:30 PM)
11)	 NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers) 	PLD 03 Nos
12)	NUMBER OF BIDS RECEIVED 03	3 Nos
13).	NUMBER OF BIDDERS PRESENT AT TH	
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s J.N. & Cos
	. CONTRACT AWARD PRICE	Rs.98,99,919/-
17). (i.	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s_LN & Co. M/s Wahab Associates M/s RF & Co
18).	METHOD OF PROCUREMENT USED:- (T	ICK ONE)
	a). SINGLE STAGE - ONE ENVELO	PE PROCEDURE
	b). SINGLE STAGE - TWO ENVELO	DPE PROCEDURE X
1	c). TWO STAGE BIDDING PROCED	DUREX
	d). Two stage – two envelope	BIDDING PROCEDURE . X
	PLEASE SPECIFY IF ANY OTHER ME EMERGENCY, DIRECT CONTRACTIN	THOD OF PROCUREMENT WAS ADOPTED I.E.

10" APPROVING AUTHORITY FOR AWARD OF CONTRACT DCO / Administrator, WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? 21). ADVERTISEMENT: Yes √ 3392/2011 SPPRA Website i). (If yes, give date and SPPRA's tender number) No ✓ Daliy Pakistan Today & News Papers ii). Eman on 10-03-2011& Yes (If yes, give names of newspapers and dates) others News Papers on 10-03-2011. NI. Local Int. 22). NATURE OF CONTRACT 23). WHETHER QUALIFICATION CRITERIA Yes WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A No METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No WHETHER THE SUCCESSFUL BIDDER WAS LOWEST 27) EVALUATED BID / BEST EVAULATED BID (in case of consultancies) 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? Yes 29). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) 30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes 🗸 31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report) Yes 32). ANY COMPLAINTS RECEIVED (If yes, result thereof)

ANY DEVIATION FROM SPEC		Yes	
(II yes, give details)		No	✓
*-		1	1 ——
). WAS THE EXTENSION MADE	E IN RESPONSE TIME?	Yes	
(If yes, give reasons)		No	1
(**,***)			
	CATION CRITERIA	Yes	
5). DEVIATION FROM QUALIFI	CATION CRITERIA		1
(If yes, give details)		No-	Y_
49 44	PRICE ACENCY TO	LATTHE	SELECTED FIRM IS NOT
66). WAS IT ASSURED BY THE F	PROCURING AGENCY 11	TALTIL	Yes ✓ No
OLACK LISTED?			
BLACK LISTED? BLACK LISTED? WAS A VISIT MADE BY AN SUPPLIER'S PREMISES IN C	Y OFFICER / OFFICIAL CONNECTION WITH THE	OF THE PI	ROCURING AGENCY TO TH
	DING FINANCING OF VISON OF VIS	SIT, IF AB	ROCURING AGENCY TO TH REMENT? IF SO. DETAILS TO ROAD.
37). WAS A VISIT MADE BY AN SUPPLIER'S PREMISES IN C BE ASCERTAINED REGARD (If yes, enclose a copy) 38). WERE PROPER SAFEGUAR THE CONTRACT (BANK GIVER SPECIAL CONDITIONS, IF	DING FINANCING OF VISON OF VIS	SIT, IF AB	ROCURING AGENCY TO THE REMENT? IF SO. DETAILS TO ROAD. Yes No V Yes No V Yes No V Yes No V

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1).	NAME OF THE ORGANIZATION / DEPTT	. WORKS & SERVICES DEPARTMENT
2).	PROVINCIAL GOVT./LOCAL GOVT./OTH	HER LOCAL GOVERNMENT (CDGK)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	011/2010-09
5).	BRIEF DESCRIPTION OF CONTRACT	Improvement & Rehabilitation & CC Flooring of Sewerage System in UC-02, UC 3, UC-4 & UC-5, In PS-94, Orangi Town.
61	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
0) . 7).	TENDER ESTIMATED VALUE	17.000 Million
8).	ENGINEER'S ESTIMATE	17.375 Million
9);	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 90 ((Days)
10)	TENDER OPENED ON (DATE & TIME)	26-03-2011 at (02::30 PM)
11).	NUMBER OF TENDER DOCUMENTS SC (Attach list of buyers)	DLD 03 Nos
12)		03 Nos
123	NUMBER OF RIDDERS PRESENT AT TH	HE TIME OF OPENING OF BIDS 03 Nos
14)	BID EVALUATION REPORT	(Attached)
15).	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s New Mahad Construction Co
16	CONTRACTATION	Rs.1,73.28,577/-
17). RANKING OF SUCCESSFUL BIDDER II (i.e.•1 ^{s1} , 2 nd , 3 rd EVALUATION BID)	M/s Musaf Enterprises M/s A. J Enterprises
18	s). METHOD OF PROCUREMENT USED:-	(TICK ONE)
	a). SINGLE STAGE – ONE ENVE	ELOPE PROCEDURE
	b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	CEDURE X
		OPE BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCEREMEN! WA. ADOPTED SEC CTING / NEGOTIA DIMETE, WITH BRIEF REASONS

9). AP	PROVING AUTHORITY FOR AWARD OF CONTRACT	T DC	O / Adm	inistrator.	
0). W	HETHER THE PROCUREMENT WAS INCLUDED IN	ANNU.	AL PRO	CUREME	NT PLAN
			Yes	No	
1). AI	DVERTISEMENT:	20			10 20 10
i)	, or real modules	Yes	✓ 33	92/2011	
	(If yes, give date and SPPRA's tender number)	No			
	P 95 3 5 5		17		
11). News Papers	Yes		y Pakistar on 10-03-2	Today &
	(If yes, give names of newspapers and dates)	1 es	others l	News Pape	
		NI-	03-201	1.	
		Section 2			
2). N	ATURE OF CONTRACT		Local	Int	
	WHETHER QUALIFICATION CRITERIA		Yes	No	1
	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS If yes, enclose a copy)	S? =	l ics l	1.10	1 . 1
	WHETHER BID EVALUATION CRITERIA		Yes	No	1/
	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS If yes, enclose a copy)	S?	TCS	100	1 8 1
5). V	WHETHER APPROVAL OF COMPETENT AUTHORITY	WAS	OBTAIN	ED FOR	USING 4
	METHOD OTHER THAN OPEN COMPETITIVE BIDDIN		Yes	No	
6). V	WAS BID SECURITY OBTAINED FROM ALL THE BID	DERS2		1 14	
			Yes	/ No	
	4	25.14			1
	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVAULATED BID (in case of a		Yes vancies)	No	
8). V	WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC	`ALLV	COMPL	ΔΙΝΤ9	
	The state of the s	JADD I		7 1	
			Yes v	No	1 1
9). V	WHETHER INTEGRITY PACT WAS SIGNED?		Yes	/ NG	7
	If yes, enclose a copy)		ICS '	1186	
0). V	WHETHER NAMES OF THE BIDDERS AND THEIR QU	OTED	PRICES	Mark C D	EADOLO
	THE TIME OF OPENING OF BIDS?	UIED	Yes		
			1	1	1 1
i). V	WHETHER COPY OF EVALUATION REPORT GIVEN T	OALI	BIDDE	RS?	
	Attach copy of the bid evaluation report)		Yes	/ No	
				1	
2). A	NY COMPLAINTS RECEIVED	Yes			
	If yes, result thereof)	No	1		
		1	90 A	200	

3).			
- /•	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes	
		No	<u>✓</u>
		-1	7 W
	TIMES		
4).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	(II yes, give reasons)	No	<u>~</u>
5)	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
~ /-	(If yes, give details)	No	✓
		-1	
	WAS IT ASSURED BY THE PROCURING AGENCY TH	AT THE	SELECTED FIRM IS NOT
66).			
	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	F THE PE	Yes ✓ No ROCURING AGENCY TO THE REMENT? FSO, DETAILS TO
	BLACK LISTED?	F THE PE	Yes ✓ No ROCURING AGENCY TO THE REMENT? FSO, DETAILS TO
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	F THE PI PROCUR IT IF AB	Yes ✓ No ROCURING AGENCY TO THE MENT? SO, DETAILS TO ROAD. Yes No ✓
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	F THE PI PROCUR IT IF AB	Yes ✓ No ROCURING AGENCY TO THE LEMENT? TO SO, DETAILS TO ROAD. Yes No ✓ N ADVANCE PAYMENT IN
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	F THE PI PROCUR IT IF AB	Yes ✓ No ROCURING AGENCY TO THE MENT? SO, DETAILS TO ROAD. Yes No ✓
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	F THE PI PROCUR IT IF AB	Yes ✓ No ROCURING AGENCY TO THE EMENT? TO SO, DETAILS TO ROAD. Yes No ✓ N ADVANCE PAYMENT IN Yes No ✓
337).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	F THE PI PROCUR IT IF AB	Yes ✓ No ROCURING AGENCY TO THE LEMENT? TO SO, DETAILS TO ROAD. Yes No ✓ N ADVANCE PAYMENT IN
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	F THE PI PROCUR IT IF AB	Yes ✓ No ROCURING AGENCY TO THE EMENT? TO SO, DETAILS TO ROAD. Yes No ✓ N ADVANCE PAYMENT IN Yes No ✓
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	F THE PI PROCUR IT IF AB	Yes ✓ No ROCURING AGENCY TO THE EMENT? TO SO, DETAILS TO ROAD. Yes No ✓ N ADVANCE PAYMENT IN Yes No ✓
337). 338).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	F THE PI PROCUR IT IF AB	Yes ✓ No ROCURING AGENCY TO THE EMENT? TO SO, DETAILS TO ROAD. Yes No ✓ N ADVANCE PAYMENT IN Yes No ✓

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road Karachi.</u> Tele: 021-9205356; 021-9205369 & Tax: 021-06291



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

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

No.DO/MPAs-PP/CDGK/ 72-

Dated: 02 104 12011

M/s. New Mahad Construction Co Karachi.

WORK ORDER

MAINTENANCE OF PARKS INCLUDING ELECTRICAL & MECHANICAL WORKS IN UC-02, UC-03, UC-04, UC-05 & UC-09 IN PS-94, ORANGI TOWN, KARACHI.

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted,

Schedule Items: Approved Items Civil/Electrical: 2. Offer Rate / Non-Schedule Items

3. Difference Cost of Cement, Rs.105/- Per Bag 4

Difference Cost of Steel Rs.23000/- P.T

Rs.9,65,500/-21.50% Above

Rs.9,31,630/-Rs.5,55,436/-

Rs.11,865/-Rs.2,622/-

TOTAL Rs.24,67,053/-

The period allowed for completion of the above work as provided in the tender, is within 03 Months (s) which should please be adhered to strictly. Otherwise a penalty of Rs.7,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow CDGK to terminate the contact, to carryout the balance work at the risk and cost of the contractor and sto make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

> DISTRICT OFFICER MPA's Priority Programme C.D.G.K.

Copy of Project Engineer (Concerned), for information & necessary action for execution of work Enclosed: (True copy of Schedule-B) under intimation to the concerned Honourable MPA. He should note that no extra items should be carriedout unless the competent authority accords specific permission.

> DISTRICT OFFICER MPA's Priority Programme C.D.G.K

Copy to: -

With compliments Honourable MPA Mr. Saifuddin Khalid PS-94

Executive District Officer (W&S) CDGK

Deputy District Officer (MPAPP), W&S, CDGK Divisional Accounts Officer (MPAPP), W&S, CDGK

Office File



PAKISTAN

SPECIAL ADHESIVE Stamp Value -1 Rs 74/0/,

X0111	
An-AGREEMENT made this day ofApril	PAKISTAN
(2011) between the City District Government of the city of Karach.	PARISTAN
il by in the Christian Year two thousand Eleven	(-3,000,000)
theirDO-I(P&D)/C.M. CDGK hercinafter called the CDGK (which	2
Sexpression shall include their successors) of the one part and 1 AB	OCHA (A)
M/s.New Mahad Construction Co.	(大) · ////
Ten a series of the series of	
carrying on business under the name and style of M/s. New All.	اللح الله
by their Proprietor.	SUOUH
hereinafter called the Contractors (which expression shall include their	2777777
successors and assignces of the said firm and heirs executors, administrators	SPECIAL ADHESIVE
and assignees of the said individual partners of the said firm) of the other	ABHESIVE
part	[mmasammi]
WHEREAS the CDGK has accepted the Contractor's tender	PAKISTAN
here unto annexed and marked 6/n and dated 26-3-2011	(2017/20)
For the work widentenance of Park 1/c Electrical & Mechanica	
works in 10-02 10-03 10-04 10-05 & 10-09 in P8-94. Orangia	NO X DE LA COLLEGA
Town. Karschi"at a cost of Rs.24.67.053/=(kupees Twenty Four Lee Sixty Seven Thousand & Fifty Three only) Sanctioned by LOO vide para-6/n. Time limit:03 Months. Penalty Res 2000/	
100 vide para-6/n. Time limit: 03 Months. Penal ty KEN 400/	2.0
according in to the specification and the general conditions of the contract	الدارع شاك
here-ur to annexed and marked 6/n and dated 26-3-2011	(GEST-SETTION)
and signed by the Contractors after having made themselves fully acquainted	2000H
with its meaning and where as the Contractors have already deposited	SPECIAL ADHESIVE
with the CDGK the sum of Rs.	AUHESIVE
Rit	[massemin]
as security deposit Rs. 8% deducted from R.A.Bills.	PAKISTAN
vide Challan Noin addition to the Earnest Money	(سوروب
Rs.	0 == 0
vide Challan No. dated and havely As A N	3/2041
the CDGK a lien over such sum as Security for the due fulfilment of	1
the Contract NO V THIS AGREEMENT WITNESSETH (that the	2000
CDGK and the Contractors shall respectively well truly carry and fulfill the	Care Color
Contract and abide by all the terms and conditions of the aforesaic	
specification and tender.	
	SPECIAL ADHESIVE
The Contractors do hereby bind themselves, their heirs, successors	-
legal representatives and assignees to pay to the CDGK a sum of	[ministration of the last of t
legal representatives and assignees to pay to the CDGK a sum of Rs mount ioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the	PAKISTAN
terms and conditions of the contracts including those mentioned in th.	(ر سورویپ
tender without prejudice to the right of the CDGK to recover the	
damages for and such breach.	Prene S
IN WITNESS WHEREOF the said parties have set their light	
this Ist day of April-2011 49	
for the City of Kargent 4.11.	الراجي والما
11 - 6	0. 4
J G V ORTHAR	
A DESTRICT OFFICER Scal	SI THE SIVE
M.P.A.,P.P.,CDGK	HICSIVE
KANWARADAMUH	AMAGNATURA
	AMACHO KHAN
2. M. H. ST. CEEL SURES	VT.OF SINDH'
W.tness Contractors	NARACHI
ASW MANAGO CONSTRU	
VINSTPHEND OURSTPHEND	

OFFICE OF THE DISTRCT OFFICER, BUILDING: C.D.G.KRACHI TENDER OF THE WORK

ISSUED TO MIS Neps Mahad Construction TENDER FEE RS: 30001-
ISSUED TO MIS New Mahad Construction TENDER FEE RS: 30001- P.O.NO: 2208383 DATED: 24-3-24/1
DATE OF OPENING TENDER: 36-3-2011
1
DISTRICT OFFICER
BUILDING:I(W&S)DEPARTMENT
C.D.G. KARACHI
I /We hereby tendr for the execution for the City District Government (therin after referred to as
the Government) of the work specified in the tender written memorendum within the specified time at 3/56% the Government) of the work specified in the tender written memorendum within the specified time at 3/56% the Government) of the work specified in the same year schedule "B" showing therein the items of
the Government) of the work specified in the tender written memore-rount within the specified in the tender written memore-rount within the specified in the tender written memore-round within the specified in the
work , the quantity, rate & amount of each item.
Work, the quantity
The rates of non-schedule items have been filled in by me/us in space provided in the Schedule "B"
and the percentage quoted in here to above shall not be applicable to these
to be accordance with the specifications, designe
I/We undertake sto excute the work in all respects in accordance with the Govt.description of & instructions and also agreed that when the materials for the work are proveded by the Govt.description of & instructions and also agreed that when the properties with the rates to be charged for from me/us shall
& instructions and also agreed that when the materials for the work are proveded by the description of the work are proveded by the description of the materials, its quantity and place of delivery together with the rates to be charged for from me/us shall each materials, its quantity and place of delivery together with the rates to be charged with sthis tender.
each materials, its qauantity and place of delivery together with the following with sthis tender. be specified in a separate called the schedule "A" shall also be annexed with sthis tender.
be specified in a separate called the solitons
MEMORENDUM
MADA PRIORITY PREGRAMMED
a) GENERAL DESCSRIPTION: Maintenance of Park including (Exist) works in Books, or uc-04, UC-05 & UC-09 of PS-94 Orangi town
(H'able MPA-Mr. Saifuddin Khalid) (PS-94)
- 0 (70 (Millian)
DI ESTIMATED CCC.
C) E/WORLTIDID GEGGTATT
d) SECURITY DEPOSIT I/C E/MONEY:
e) PERCENTAGE WILL BE DEDUCTED 8% SEC:DEPOSIT & 6% INCOME TAX FROM
THE RUNNING BILLS:
f) TIME OF COMPLETION: 03-MONTHS
Should this tender be accepted, I /We hereby agree & undertake to execute the agreement on the
Should this tender be accepted, I two hereby agree a understand the additional condition for printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for
time being in vogue & annexed thereto.
time being in vogue & annexed thereto. All the terms & conditions as contained in the B-I agreement form together with the additional and the terms & conditions as contained in the B-I agreement form together with the additional and the terms & conditions as contained in the B-I agreement form together with the additional and the terms & conditions as contained in the B-I agreement form together with the additional and the terms & conditions as contained in the B-I agreement form together with the additional and the terms & conditions as contained in the B-I agreement form together with the additional and the terms & conditions as contained in the B-I agreement form together with the additional and the terms & conditions as contained in the B-I agreement form together with the additional and the terms & conditions as contained in the B-I agreement form together with the additional and the terms & conditions as contained in the B-I agreement form together with the additional and the terms & conditions as contained in the B-I agreement form together with the work is issued to me/us.
conditions/annexed thereto shall be come operative as some ways as executed or not. irrespective of the fact that the formal agreement has been drawn & executed or not.
I/We understand the arbitration clause has since been also
invokeany arbitration proceeding in respect of this tender /agreement. Receipt No. 05 4 3 0 6 7 dated: 27 3 - 204 from the Govt.Treasury/Sub-Treasury at Receipt No. 05 4 3 0 6 7 dated: 27 3
Receipt No. 05 4 3 0 6 9 dated: 2/35 from the Government of the deposit at call or other Govt.Rs: Society of Government of the deposit at call or other Govt.Rs: Society of Government of the deposit at call or other Govt.Rs: Society of Government of the deposit at call or other Govt.Rs: Society of Govt. In case I/We fail-to undertake the execution
Karachi or the deposit at call or other Govt.Rs: \(\sigma \sigma
money, the full value of which is to be absolutely forfeited to Govt. It case the stall be retained by of the work in accordance with this tender otherwise the said sum of Rs:
the Govt. by way of sedurity deposit.
The source of th
DISTRICT OFFICER
SIGNATURE OF THE CONTRACTOR
BEFORE SUBMISSION OF TENDER C.D.G.KARACHI
C.D.G.KARACHI

	cement mortar level & alignment shall be properly matained or as directed by Engi Incharge. (Approved rates)	-	175/-	P.Rft:	35000/-	
2	1 P/F industry made concrete pre-cast kert stone having minimum cube crush streng of 3750 psi after 28 days of size height 4! Width=20CM upstand kerb shall be laid of 2CM thick 1:4 cment mortar(One part SF cement and four part screened sand)1:4	5 CM on R				
2	Fabrication of mild steel reinforcment for cutting binding laying in position making journal fastening I/c cost of binding wire (also I/c rust from bars).	removal of 2,29 Cw	t 2772/	55 P.Cw	t 6337/-	
19	Cartage of 100 Cft 5 tons of all material lik aggregate spawl cement lime surkhi etc Br rail fastening paints &crossing bridges, gu- pipe sheet rains MS bars etc or 1000Nos I per 100moulds of teual work by truck or a	arders bricks	595/8	0 %Cft:	17874 <i>l-</i>	
18	other structual members laid in site or pres position complete in all respect.	64.0Cft	114/-	P.Cft	7296/-	
17	Preparing the surface and painting with plat of approved make I/c rubbing the surface w paper filling the colds with zink /chalk/plater pailing etc(new surfee)2nd & subsequent or	of paris and the oat. 4000.0 Sft		%s(t	37849/-	
16	Painting guard bars gate iron bar greting rai braces etac and similar open work.	4000.0 010	860/10	%Sft	39633/-	
15	P/Fixing colour create to wall surfce to provide and easthelia having thickness upto 3/4" wit colour having water fine and termite resistant		nt) 3137/20	%Sft	60234/-	
14	Dismentling	48000.0Sft	263/51	%Sft	126485/-	
13	Making & fixing steel grated doors with 1/16"t ifc angle iron frame 2"x2"3/4" and 3/4" square to centre with locking arrangement.	thick sneeting e bars 4" centre 384.05ft:	385/75	P.Sft	148128/-	
32		ar a standing				

175/-200.0Rft Total of Sch:ltems:-Add **Schiltems No:21:-G:Total of Sch:ltems

THE COPPLESS Department C.D.O. KARACHI,

	OFFER RATE:	
1	Spreading garden soil sweet earth free from salt bebbles and grass roots ic/ all lead amd lift. 6000.0Cft	P.Cit 1080000
2	Supplying of dacayad cowdung manure from approved outside sourcess as per direction of the Engineer Inc: 2040.00ft ///90	P.CH 24276/
3	Supplying improted grassing fine by dribbling grass root 3" a part i/c watering weeding till such time the grass is set and becomes green and it for moving.	P.Sit 39800/
	1 1/13	1
4	P/Fixing metal frame wooden banches etc complete. 8.00Nos 7990/-	Each 63929
5	P/Fixing sea saw for Park etc complete. 6.00Nos 2-odc/-	12000f,
6	Providing & Fixing slide etc complete. 4.00 Nos 249cg	- Each 99600/2
7	Providing & Fixing swing etc complete. 4.00 Nos 2.4 369	- Each 99840fi
	Tota	18 fer Rates: 555436/
1	P/Fixing light fitting complete with 125 watt HPMV lamp ballst and make Philips/Osto/Clipsal at the height of as per site requirement. 16.0 Nos 4500	726 5 3011- 0/- Each 72000/-
	of as per site requirement. 16.0 Nos 4500	
2	P/Laying GI/RCC/PVC pipe as per following specification with the approval of Engineer Incharge. 1.Gl pipe steelex 2"inch dia 50.0Meter ii.UPVC pipe 2" inch dai 100.0Meter 200	
	ILOP VO pipe 2 mon sa	
3	Wiring for light point with 2x3/029 PVC insulated cable (AGE/Poineer/Pakistan cable)in 3/4"dia PVC condult under surface complete as required. 35.0Nos 700	/- Each 24500/-
4	Wiring for power plug with 2x7/044 PVC insulated cable (AGE/Poineer/Pakistan cable)in 3/4"dia PVC condult under surface complete as required. 20,0Nos 100	00/- Each: 20000/-
5	Wiring for light point with 2x7/029 PVC insulated cable (AGE/Poineer/Pakistan cable)in 3/4"dia PVC conduit under surface complete as required. 800)/- Each 8000/-
6	Circuit wiring from distribution board to switch board with PVC insulated wire 2x7/.029(AGE/Poineer/Pakistan cable in 3/4" PVC condult under surface as required.	
	in 3/4 PVC conduit under survivos as regularios 5.00 Nos 11	00/- Each 5500/-
	7 P/F of Energy saver 24 walts complete as required	
-	(Philips/Sogo/Unilux) 36 Nos 35	0/- Each 12600/-
		Y
	93) 32/11/71	STACT OFFICER

midding (P &S) Department C.D.G KARACHI.

8	P/F holder pin type for Energy saver lamp as required	71.0Nos	70/-	Each:	4970/-
9	P/F switches 10/15Amps best qualaity as required(Fancy type)	36.0Nos	35/-	Each	1260/-
10	P/F panel board of size 12"x12" inch with pow with following accessories to be installed. 4-10 Amps S.P (Improted make)		7000/-	Each	28000/-
11	P/F of Bollard light BL.19(Rust proof,water ro Bollard light lowe level for indirect lighting po- special plastic tube, base plate made opf plas as light diffuser made of crystal clear PMMA having LENS BELT in the centre and prism I bottom for a directional light andle,base 166; 4 bottable holes in the plate,E27 lamp holder procelain/brass post pipe dia 114mm with co original plastic mouldings having S.S screw	st made of stic.Drum lens plastic material ining on top & <166mm having made of blour finishes E27 lamp holder.		-01-	475000/
12	Pak lighting lamp post Model EL-23 park lan at 10 to 12ft height with 01 bracket suitzable lamp post made of cost Alminium through so screw able joining foundation window for eleconnection handware stainless steel for cow with colour. Brackets: Spanish desiogn SPO1, made of cast almin for fixing on attachement of pole canopy for	50.0Nos np post EL-23 at for pyblic park, ent cast process, ectrical cable er plate fixing	3500/-	Each	175000/-
	E-27 for procelein/brass lamp holder 01/2Nd Attachement: Attachement on top of lamp post with drone suitable for bracket fixing with unclimed scri length 3000 mm Base 285 mm Dia Globe Plastic Globe made milky with colour water proof and dus Painting: Powder coating with polyester electric powr oil removing rust cleaning, phosphaliting of componenets.	o. shape caping aws st proof der processing of		P.Job	332500/-
13	100000000000000000000000000000000000000	thick 2ft.long 13.0Nos	700/-	Each	9100/-
14	P/F of 1HP Mono block electic Pump with r Equivalnt make)single phase complete in all instruction of Engineer Incharge & site requ	respect as per	10000/-	Each	30000/-
			247:	1	ete Jan

Suiteme (100005) Department C.D.G. KAKACHI. 15 P/F of 2HP Mono block electic Pump with motor(Javed/ Equivalnt make)single phse complete in all respect as per instruction of Engineer Incharge & site requirement.

40000/-Each 20000/-

P/L PVC insulated & PVC sheeted cables make(AGE/Poineer/ Pakistan cable make)of following sizes & specification.

a) Single core 2x1.5mm PVC/PVC. b) Single core 2x1.5mm 2 PVC/PVC c) Two core 4 mm 2 PVC/PVC

80/-275.Meter 60/-300.0Meter

P.Meter P.Meter

22000/-18000/-

200/-266.0Meter TOTAL OF ELCTRIFICATION Rs:

P.Meter

53200/-

ABSTRACT OF COST

Cost of Sch:Items Cost of Offer Rates Cost of Approved Items Cost of Electrification Work off weed

Rs: Rs: Rs:

G:Total:-

CONDITIONS

No any typographical errors ins the schedule"B" are subject correction with reference to the schedule of Rates.

Arbitration clause stands deleted from the agreement.

Water shall be arranged by the contractor at site of work with out any extra payment.

No premium shall be paid on Non-Schedule items.

CONSTRACTOR

DISTRICT OFFICER BUILDING:I(W&S)DEPARTMENT C.D.G. KARACHI.

RERINTENDET

Stamp Value -1 Rs. 50,000/ day of April PAKISTAN An AGREEMENT made this (2041) between the City District Government of the city of Karach by in the Christian Year two thousand Elovon their DO-I(P&D) /C.M., GIGK. hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s-New Mahad Construction Co. carrying on business under the name and style of Mahad Gonstruction Go. Proprietor. hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and-assignces of the said individual partners of the said firm) of the other PAKISTAN has accepted the Contractor's tende: WHEREAS the CDGK رهب الدواري and dated 26-3-29/1 here unto annexed and marked and dated 26-3-2011

For the work "Improvement of Road & CC Flooring & Regarding of Bowerage System in UC-02.UC-03.UC-04 & UC-05 in PSI 947

Orang 1 Town Karachi get a cost of Res. 1.72.20.577/r Rud 1974

One Grore Seventy Three lac Twenty Right Theusand F. 1974

hundred Seventy Sewen only) Sanctioned by DOO vide 1977 67

Time olding in College Critication and the general conditions of the contributions of the contrib SPECIAL here-ur to annexed and marked 6/n and dated 202019 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. PAKISTAN 8% deducted from R.A.Bills as security deposit Rs. م هستار دوم کند in addition to the Earnest Money vide Challan No._ and have gr dated. vide Challan No ._ the CDGK a lien over such sum as Security for the due fulfilm so the Contract NO V THIS AGREEMENT. WITNESSETH AND CDGK and the Contractors shall respectively well truly carry and that the Contract and abide by all the terms and conditions of the proresaid specification and tender. The Contractors do hereby bind themselves, their heirs, successors legal representatives and assignees to pay to the CDGK a sum of Rs. ment-oned showoby way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to require Ather damages for and such breach. IN WITNESS WHEREOF the said parties have set day of April-2011. for the City of Karachi.

Witness

NAME OF WORK:

IMPROVEMENT OF RAOD & CC FLOORING & REPAIRING OF SEWERAGE SYSTEM IN UC-02, UC-03, UC-04 & UC-05 IN PS-94, ORANGI TOWN KARACHI...

		FO-94' ATA	SCHEDUL		TRATE	11.11	VIT	AMOU	INT
			FITEMS	HOUNTHIII.	RATE 1597		% Cft.	846	772/-
110	1	DESCSRIPTION C	FITEMO	53016.0Cft	10971	20			
.NO1	Dis	mentling CC plain 1:2:4.		14472.0Cf	290/	40	% Cft:	42	.027/-
2	Dis	smentling & Removing re	oad metaling.						
3	al	cavation for pipe line in kind of soil of murum l/ des sto tru alignment an f beds of trenches to cor	d shape & leveling			-5			4
	c	f beds of trenches to cor utting, jointing holes & di arth withn one chain as ncharge.	directed by Engine	900.0Cf	t 225	50/60	%oC	ft:	2026/-
		1400 CIHIS TO	ons of all material						407456/-
4		like stone aggregate spo surkhi etc laead upto 03	miles.	68388.0	Cft 59	95/80	% C	ft.	4074561-
		San Control Victoria	and aveavation	or					
	5	Preparing sub grade i/c filling to an avaerage de to camber and consolid	epth of 9" dressing ation with power	40000.0	osft: 2	236/73	%	Sft	94692/-
		roller.							
	6	Plain 1;4:8 i/c placing of curring complete(i/c so aggregate)without shu	ttering.	900.0	osft '	4319/7	0 %	cft	38877/-
	7	Excavation & removal	of centering for R odar wood(2nd cla	1800),0Sft	1534/2	25 '	%Sft	27617/-
	8	Cement concrete pla & curring etac compl	nul	900	1.0010	5941/	10	%Cft	53470/-
	9	Asphalt concrete lay	ring to proper line ver finishdeed(hyd			ol) la			
		prepared to specific	gineer Incharge I/	c rolling & tin	to 1/nc				
		tack coat with bitun	nen 80/100 penetr ply to plan t & plar	ation & all co at to site of w 60	ork 5cm. 800.0Sft		0/70	% Sft:	1216426
		o Preparing susrface	ointing on kei	to blocks any	type. 250.0Sft		6/22	%Sft	21290

G.D.G. KARACHI.

Stamp Value -: Rs 29,700/c An AGREEMENT - made this Lst day ofApril	TAN
Stamp Value -: Rs 29,700/c An AGREEMENT - made this Ist day of _April	TAN
Stamp Value -: Rs 29,700/c An AGREEMENT - made this Ist day of _April	TAN
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An AGREEMENT-made this tay of _April	
(2014) between the City District Government of the City Office Christian Year two thousand Eleven (with the CDGK) (with CDGK) (with the CDGK) (with CDGK)	- 60
by in the Christian Year two thousand hereinafter called the CDGK (with the CDGK)	IV ADOUGO
their DO-I (P&D) / G.M., GDJK. hereinafter caned the	
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PAKISP carrying on business under the name and style of M/s.J.N. & C.	
by their Proprietor. hereinafter called the Contractors (which expression shall include their hereinafter called the Contractors (which expression shall include their ADHI	CIAL
	ESIVE
	STAN
part. WHEREAS the GIGK has accepted the Contractor's tende:	المناصيرا
here unto annexed and marked 6/11 that is a fine and dated	
For the work "Improvement & Re 442 Saddar Town at a cost off the	
RS.98.99,919 = (Rupecs Ninty Eight 120 vide parato/n.	
N ine hundred N inteen only sand the seneral conditions of the Contract	3500 400
hereauto annexed and marked herealy acquainted	TOUL S
The standard of the first of th	HESIVE
SAGAN COCK the sum of Rs.	CIST.
1 fc1 8% deducted from R.A.Bills.	B
as security deposit res. in addition to the Earnest Money of ARR	7
Rs. deted and have go (w.)	
Appendix for the due fulfillment of the	
the Contract NO V 1 His Addressingly well truly carry and fulfil the	ادعت
Contract and abide by all the terms and conditions of	PLINUES
specification and tender.	DHESIVE
The Contractors do hereby bind themselves, their heirs, successors	TOTAL PARTY
togal to 10% a Shamer of populty in case of the breach of any of the	KUSTA ZUUL
no mentioned above	OFFICE OF STREET
	rad 1
terms and conditions of the conducts in the CDGK to recover the	gat)
terms and conditions of the conducts induced the color without prejudice to the right of the CDGK to recover the damages for and such breach.	
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terms and conditions of the Condacts in the tender without prejudice to the right of the CDGK to recover the damages for and such breach. IN WITNESS WHEREOF the said parties have set their mand this	SPE JVE SPE JV

OFFICE OF THE DISTRCT OFFICER, BUILDING: I C.D.G.KRACHI TENDER OF THE WORK ISSUED TO M/S 70 . S. C. TENDER

DISTRICT OFFICER
BUILDING: (W&S) DEPARTMENT
C.D.G. KARACHI

TENDER FEE RS: 3000/P.O.NO: 2/3 SO43 DATED: 22 - 3 - 2-1/DATE OF OPENING TENDER: 24 3 201/4

I /We hereby tendr for the execct the Government) of the work specified in the percent above/below-the estimated rates e work, the quantity, rate & amount of each it	ution for the City District Government (therin after referred to as the tender written memorendum within the specified time at 26.3% intered in the annexed schedule "B" showing therein the items of the items.
The rates of non-schedule items and the percentage quoted in here to above	have been filled in by me/us in space provided in the Schedule B" e shall not be applicable to these non-schedule items.
/We undertake sto avoute the	7
each materials, its naugntity and place of di-	ork in all respects in accordance with the specifications, designe the materials for the work are proveded by the Govt description of elivery together with the rates to be charged for from me/us shall ule "A" shall also be annexed with sthis tender.
MEM	ORENDUM
	MPA-PRIORITY PRPGRAMMED
a) GENERAL DESCSRIPTION:	IMPROVED AND BEING THE PROPERTY OF THE PROPERT
	Improvement & Rehabbilitation of Road & CC Flooring
	in UC-04,& UC-08 of PS-112 Saddar town Karachi
b) ESTIMATED COST :	(H'able MPA-Mr. Muqeem Alam) (PS-112)
c) E/MONEY/BID SECURITY :	Rs: 9.800 (Million)
d) SECURITY :	Rs: 0.196 (Million) (Res 19600)=)
· d) SECURITY DEPOSIT I/C E/MONEY:	
e) PERCENTAGE WILL BE DEDUCTED	D 8% SEC:DEPOSIT & 6% INCOME TAX FROM
	TAX FROM
f) TIME OF COMPLETION:	00 HONEY
ADM \$1.0 CO (SWING) \$194,000 ABOVE ASSESSMENT ASSESSMEN	03-MONTHS
Should this tendor has a	TOTAL TO THE STATE OF THE STATE
time being in vogue & annexed thereto	We hereby agree & undertake to execute the agreement on the nditions stipulated in it togther with the additional condition for
All the terms & conditions as applica-	ned in the B-I agreement form together with the additional
conditions/annexed thereto shall be come ope	erative as soon as the order to start the work is issued to me/us
irrespective of the fact that the formal agreem	ent has been drawn & executed as not
I/We understand the arbitration clau	this tender lagranger to this tender lagranger to the second lagranger to the
invokeany arbitration proceeding in respect of	this tender /agreement
Keceipt No. X/ 35 0 39	this tender /agreement, dated: 33-3-20/_ from the Govt.Treasury/Sub-Treasusry at
money the full volume and all or other Govt. Rs:	dated: 3/3-3-20/ from the Govt. Treasury/Sub-Treasusry at 200000000000000000000000000000000000
of the work in accordance in the work in the work in accordance in the work in the wor	ly forfeited to Govt. in case I/We fail to undertake the execution
of the work in accordance with this tender other the Govt. by way of security deposit	erwise the said sum of Rs: 20200/ shall be retained by
the Govt. by way of security deposit.	Stall be retailed by
	//
SIGNATURE OF THE CONTRACTOR	7
DESCRIPTION CONTRACTOR	DISTRICT OFFICER
BEFORE SUBMISSION OF TENDER	BUILDING: I(W&S)DEPARTMENT
	C.D.C.KATINENT
	C.D.G.KARACH

ME OF WORK:

IMPROVEMENT/REHIBILITATION OF ROAD & C.C. FLOORING IN UC-04, UC-08 OF PS 112 SADDAR TOWN KARACHI.

SCHEDULE 'B'

0.110	Photo and the state of the stat	JULE B			
S.NO	DESCSRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1.0	Dismentling & Removing road metalling.	✓ 36984.0Cft	290/40 V	% Cft:	107401/-
2	Dismentling CC plain 1:2;4,	27160.0Cft	1597/20	% Cft:	433800/- (2) 🗸
3	Excavation for pipe line in trenched & pits all kind of soil of murum 1/c trimiong & dressides sto tru alignment and shape & levelir of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplearth within one chain as directed by Engin Incharge,	ssing ng e lus	2250/60	%oCft:	5793/- (2)
4	Cartage of 100 Cft 5 tons of all material like aggregate spawl cement lime surkhi etc Borail fastening paints &crossing bridges, gua pipe sheet rains MS bars etc or 1000Nos be per 100moulds of teual work by truck or an	G arders pricks	595/80	%Cft:	391369/- (3)-\
5	Plain 1:4:8 i/c placing compacting finishing curring complete(i/c screening & washing caggregate)without shuttering.		√ 4319/70	%Cft	90714/- WX
6	Cement concrete plain i/c placing compact & curring etac complete i/c scareening was aggragate without shutter	ing,finishing shing of stone 2-1229.0Cft	√ 5941/10	%Cft	73016/- (4) 1
7	Errection & removal of centering for RCC of cement concrete works of deodar wood (2st for partial wood.	or plain nd class) 2457.0Sft	√ 1534/25	%Sft	37697/-
8	Asphalt concrete laying to proper line & gra asphalt concrete paver finishdeed(hydraulic prepared to specified formula according to approved by the Engineer Incharge I/c rollic proper line grade level & camber etac comp tack coat with bitumen 80/100 penetration of from source of supply to plan t & plant to si	c/electrinc conctrol) jobnixed formula ng & finishing to plete rate l/nc & all cost of matial		SS.	· ·
9	P/L 3"thick topping cement concrete 1:2:4 if finishing & dividing into pannels etc comple	55200.0Sft i/c ssurface	2000/70	% Sft:	1104386/ \
	A SECURITION OF THE PROPERTY O	44380.0Sft	1820/23	%Sft	807818/- (5)
10	Preparing surface & painting on concrete or	r kerb			
	block.	5586.0Sft	946/22	%Sft	52856/1
	Λ			1	

Just.

DISTRICT OFFICER Fuilding-I; (W&S) Department C.D.G. KARACHI.

J				**************************************
11	Manufactunning & supplying of RCC slab of 21" dia inside 36" dia outside 7.5with and 6"thick lle 3/8"dia for steel bars two concentric rings with			
	3/8"dia 8 Nos cross linked bars welded and two sunk type hooks, casted in a perfecting position			11 - 9
	1 transportation charges for an average lead of 20lm	/		19
	per trip from casting yard to town offices (A)minumum of 25 slabs per trip will be transposrted). —75 Nos	1084/55	Each:	81341/- 6
12	1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8"dia for steel bars at 4"CC welded 10 1/8"thick 2.5inch deep MS plate I/c curing stacking & transposrt-			
	ation within 10 miles A) 21"dia ~75 Nos	347/65	Each:	26074/- (6)
13	Providing & laying granular sub-base couse using hub graval with sand and silt form 0 to 50 mm laid in layes i/c compacting upto 98% 'of maxum dry density determined by AASHTO(T-180) methods)or as directed by the Engineer Incharge etc complete. 37755.0Cft (Approved Rate)	24/=-	P.Cft	906120/- (V)
14	P/F fair face pre-cast kerb block 1:1 1/2":3 having block crushing strenght 3750 psi using SR cement (W-60kg)size height 43cm wt.at base 15 cm length 30cm stand kerbshall be laid on 2cm thick 1:4 cement mortar l/c alignment jointing with cement mortar 1:4 & curing etc complete. (Approved rate)	J 175/-	P.Rft:	735000/- (3) +
15	P/L aggaragate base course over complete granular sub base confromity with grades thickness & typical cross sectio as shown in drawing for new pavement at grade widening of existing using will graded gravel of crush stone with sand & slit having a smoosth gradation with the envelope limits for grading A or B as per AASHTO M-147-65 (1985) and compecting sto 100% of the maximum dry density according to AASHTO T-180 method C using approval mechanical means I/c watering with all leads & lifts complete as per drawing conditions af contracts specification & as per direction by the Engineer Incharge. (Approved rate)	31/-	P.Cít:	1694429/-
16	P/S prime coat with medium curring asphalt of penetration grade 60/70 prime coat shall be used @of 11 liters %Sft:(1.2 with adequate quality of kerosene oil, using uniformly pressure spray distributer/bollerwith automatic tempretuire controler prior to application of the prime coat all used material shall be removed from the base courses and the same shall be cleaned by means of approved manchincal sweepers blowers hard		1	
			//	

DETY/CT OFFICER
Sullding-1, (W&S) Department
6.D.G. KARACHI,

brooms & disposal the same within three chain after the application traffic shall be kept of from surface till the lying of bitumenious course material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge(Approved by CDGK) 55200.0Sft P.Sft; 386400/-Shifting of RCC ring slabs or RCC manholes covers from manufacsturing place to site and then place to place as required or approved manholes. 360/-Each 54000/- 6 (Approved Rate) % above except item No:13,14,15,16: 32,12,265/-69882141 OFFER RATES 7835610/5 Repair of leakages RCC pipe line under the roadway as directed by the Engineer Inch: a)_ 9" dia pipe Each b) 12" dia pipe Each P/L RCC pipe 12" dia 88.0Rf Construction CC manholes 5'Deep with CC 1:2:4 walls 8"thick and CC 1:3:6 bad,15KG frame & 21"dia RCC cover i/c jointing pipes any etc complete approved design by KW&SB (Approved-Rate) -12 Nos Each Raising of manholes i/c concarete steel CI cover with frame complete upto 2' as directed by the Engineer-Incharge(Approved Rate) EacH CONDITIONS G. Tolay. No any typographical errors ins the schedule"B" are subject correction with reference to the schedule of Rates. Arbitration clause stands deleted from the agreement. Water shall be arranged by the contractor at site of work with out any extra payment. No premium shall be paid on Non-Schedule items.

CONTRACTOR

DISTRICT OFFICER
BUILDING:I(W&S)DEPARTMENT
C.D.G. KARACHI.



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

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

No.DO/MPAs-PP/CDGK/ 70 /2011 Dated: 02 104 12011

M/s. J.N & Co Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT AND REHABILITATION OF ROAD, STREET OF UC-09 & UC-10 PS-112 SADDAR TOWN, KARACHL

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

Schedule Items;

27.11% Above

Rs.41,91,610/-

Approved Items: 2.

Rs.38,13,570/-

Rs.4.37.780/->

Offer Rate / Non-Schedule Items Difference Cost of Cement. Rs.105/- Per Bag Rs.85,890/-

Difference Cost of Bitumen Rs.42787/- P.T

Rs.13,83,610/-

TOTAL -Rs.98,99,919/-99,12,460

The period allowed for completion of the above work as provided in the tender, is within 03 Months (s) which should please be adhered to strictly. Otherwise a penalty of Rs.7,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow CDGK to terminate the contact, to carryout the balance work at the risk and cost of the contractor and sto make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

> DISTRICT OFFICER MPA's Priority Programme C.D.G.K.

Enclosed:

(True copy of Schedule-B) Copy of Project Engineer (Concerned), for information & necessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carriedout unless the competent authority accords specific permission.

> DISPRICT OFFICER MPA's Priority Programme C.D.G.K

Copy to: -

1. With compliments Honourable MPA Mr. Mouqeem Alam PS-112

2. Executive District Officer (W&S) CDGK

Deputy District Officer (MPAPP), W&S, CDGK 4. Divisional Accounts Officer (MPAPP), W&S, CDGK

5. Office File

Stamp Value -1 Rs 29740/ day of_ April PAKISTA An AGREEMENT made this (2011) between the City District Government of the city of Karach by in the Christian Year-two thousand_ by in the Christian Xear-1wo incusand the CDGK (which their DO-I(P&D)/G.M., CDGK. hereinafter called the CDGK (which their DO-I(P&D)/G.M., CDGK. expression shall include their successors) of the one part and SPECIAL ADHESIVE M/s.J.N. & Co. carrying on business under the name and style of M/s.J.N.& 985 Mc4-11. 2011 hereinafter called the Contractors (which expression shall include athers successors and assignces of the said firm and heirs executors, administrators and assignces of the said individual partners of the said firm) of the other PAKISTAN has accepted the Contractor's tende: and dated 26-3-2011 CDGK WHEREAS the_ For the work "Improvement & Rehabilitation of Road Street of UC-09 & UC-10 PS-112, Saddar Town "at a cost of Rs.99.12,460 (Rupees Ninty Nine lac Twelve Thousand Four hundred Spat A ADHESIVE Sanctioned by ICO vide para-6/n. Tingecot Whit how Merste Emeation and the general conditions of fine Michael and dated 264 h Bol 16 PAKISTA 6/n here-unto annexed and marked_ and-signed-by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK-the sum of Rs. PAKISTAN 8% deducted from R.A.Bills. fer as-security deposit Rs. in addition to the Earnest Money vide Challan No. 是民族 and have given to RS.A. the CDGK a lien over such sum as Security for the due fulfilled dated SPECIAL the Contract NO V THIS AGREEMENT WITNESSETH LEADER CDGK and the Contractors shall respectively well truly carry and putil the Contract and abide by all the terms and conditions of the afteresaic. PAKIS specification and tender. SPECIAL The Contractors do hereby bind themselves, their heirs, successors, legal representatives and assignees to pay to the CDGK a sum of Rs equal to 10% 28by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to damages for and such breach. SPECIAL IN WITNESS' WHEREOF the said parties have set their ADHESIVE day of April-2011. for the City of Karnen 4. 11. Scal DISPRICA TEFICER MUHAMA KANWAR AIZA OFFI SUP WIENDET COURTS KARACHI

W: Incss

SPECIAL

OFFICE OF THE DISTRCT OFFICER, BUILDING: C.D.G.KRACHI TENDER OF THE WORK

15	ISSUED TO W/S	R FEE RS: 3000/- D: 3/350/2- DATED: 22-3-3	2011
	P.O.NO.	OF OPENING TENDER: 26 - 3 - 201/	
	9	Service of the servic	
	DISTRICT OFFICER	18	
	RUII DING: (W&S)DEPARTMENT		. 4
	C.D.G. KARACHI		11
	I /We hereby tendr for the execution for the City District	t Government (therin after referred to as	11
	I /We hereby tendr for the execution for the City District the Government)of the work specified in the tender written memory	rendum within the specified time at 2 /- 11%	1
1	the Government)of the work specified in the tender written memori percent above/below the estimated rates entered in the annexed s	schedule "B" showing therein the items of	1
N	the grantity rate & amount of each term.	1 /1	7//
	and the first terms of the second sec	make in space provided in the Schedule"8	/
	The rates of non-schedule items have been filled in by n	ale to these non-schedule items.	501.1
	and the percentage diloted in here to above strain how so	100	6/3/2
	SPACE / DV	the enecitications designe	1
	I/We undertake sto excute the work in all respects in ac & instructions and also agreed that when the materials for the work the and also agreed that when the materials for the work	ork are proveded by the Govt.description of	
	& instructions and also agreed that when the materials for the woll each materials, its quaantity and place of delivery together with the each materials, its quaantity and the schedule "A" shall also be an	he rates to be charged for from the	
	each materials, its qauantity and place of delivery togetital with the be specified in a separate called the schedule "A" shall also be an	innexed mar ours	
		Pro-	
	MEMORENDU	PRPGRAMMED	
	Irevenent &	Rehabbilitation of Road, Street	
	a) GENERAL DESCSRIPTION: Improvement &	-10 of PS-112 Saddar town Karachi	
	(Urable MPA-Mr.	r. Muqeem Alam) (PS-112)	
	Par 9 900 (Mi	illion)	
	b) ESTIMATED COST	illion)(R, 19700/2)	
	C) ENVIONE INDIA SECONAL	20 Mary 19 19 19 19 19 19 19 19 19 19 19 19 19	0.5
	d) SECURITY DEPOSIT I/C E/MONEY: e) PERCENTAGE WILL BE DEDUCTED 8% SEC:DEPO	OSIT & 6% INCOME TAX FROM	
	e) PERCENTAGE WILL BE DEDUCTED 6% SEC. DET		
	THE RUNNING BILLS: 03-	-MONTHS	
	f) TIME OF COMPLETION.		
	Should this tender be accepted, I /We hereby agree 8	& undertake to execute the agreement on the	e
	Should this tender be accepted, I /We hereby agree of printed B-I form & abide by all the terms & conditions stipulated	d in it togther with the additional condition for	
	printed B-I form & abide by all the terms & contains a contains to time being in vogue & annexed thereto.	the additional	
	time being in vogue & annexed thereto. All the terms & conditions as contained in the B-I agree All the terms & conditions are the terms a	reement form together with the additional	us
	conditions/annexed thereto shall be come operative as soon	a avenuted or not	
	conditions/annexed thereto shall be come operative as soon active of the fact that the formal agreement has been dra irrespective of the fact that the formal agreement has been dra I/We understand the arbitration clause has since been	on dieted & it shall not be lawful for me/us to	
	IAMA HADARCIANO THE ALUMINION ORGAN		24
	invokeany arbitration proceeding in respect of this tender lagre Receipt No. 3/35040 dated: 23-3-	from the Govt.Treasury/Sub-Treasus	ary at
	Receipt No. 3/3 50 4 0 dated: 25/3- Karachi or the deposit at call or other Govt.Rs: 266601	is forwarded herewith, representing the execut	tion
	Karachi or the deposit at call or other Govt.Rs: Marach	ovt. in case I/We tall to undertake the execution	d by
	money, the full value of which is to be absolutely for letter to be of the work in accordance with this tender otherwise the said s	sum of Rs: NECEST 1 Star De Totalino	1
	the Court by way of security deposit.	W	/

SIGNATURE OF THE CONTRACTOR BEFORE SUBMISSION OF TENDER

the Govt. by way of security deposit.

DISTRICT OFFICER
BUILDING:I(W&S)DEPARTMENT
C.D.G.KARACHI

歷

IMPROVEMENT/REHIBILITATION OF ROAD,STREET OF UC-9 & 10 PS 112 SADDAR TOWN KARACHI.

	SCHEDU	QUANTITY	RATE U	NIT /	TNUOMA
.NO	DESCSRIPTION OF ITEMS	- Jacob Maria			
1	Dismentling & Removing road metalling.	50250.0Cft:	290/40		145926/-
100	Dismentling CC plain 1:2:4.	24050.0Cft	1597/201	% Cft:	384127/-
2					
3	Excavation for pipe line in trenched & pits all kind of soil of murum I/c trimiong & dre	ssing			
	-idea eta tru alicament and shape & level	iig.			
	- the de of tranches to correct level & ylav	10			
	cutting, jointing holes & disposable of surgerth within one chain as directed by Engli		1.		5415/-
	Incharge.	2406,0 Cft	2250/60	%oCft:	5415/-
	A. C.	250.0Rft	345/-	P.Rft:	86250/
4	P/L RCC pipe 12" dia				
5	Cartage of 100 Cft 5 tons of all material li	ike an		12	
	aggregate spawl cement lime surkhi etc rail fastening paints &crossing bridges, g	DG.	L		
	MC hare atc or Bullinus	SUITONO		0/ O#-	451283/
	per 100moulds of teual work by truck or	any. 75744Cft	595/80	%Cft:	401200/-
6		ng and	Y		
0	curring complete(i/c screening a washii)	g of stone 2300Cft	4319/70	%Cft	99353/
	aggregate)without shuttering.	Z300CII	4515110	131763	
7	Cement concrete plain i/c placing comp	acting, finishing	()	,	
1.	& curring etac complete i/c scareening	washing of stone 2300,0Cft	5941/10	%Cft	136645/-
	aggragate without shul	2300,001	. 0041110		
8	Errection & removal of centering for RC	C or plain		X	A.
	cement concrete works of deodar wood	(2nd class) 4600.0Sf	1534/25	%Sft	70576/-
	for partial wood. Asphalt concrete laying to proper line &	grade plant mix			
9			nctrol)		
	approved by the Engineer Incharge I/c proper line grade level & camber etac			. 1 .	
	the left wood 20/2101 Denetic	HOLL OF OIL COOK OF IT	a new drawn		
	 from source of supply to plan t & plant 	to site of work 5c 75000.03	4111	% Sft	1500525
	opporate 1	10000.0		17	
1	finishing & dividing into pannels etc co	mpiere.	100010	%Sft	363134
	initiating & arrive 5	26000.0	Sft 1396/6	/ 20311	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
12	1 Preparing surface & painting on concr	ete or kerb	1	1	54408
1	 Preparing surface & painting on control block. 	5750.0S	Sft: 946/22	2 1 %Sf	[04400
			1		
	À		/		
	1/8-		(1	/	Sec. 20
	lim.		1		
	4		32157 / La	Crricki	i.
		Pai	G.D.G. K	AR ACE	mont
			measure in	CARLES CARACA	

Manufactunning & supplying of RCC slab of 21" dia inside 36" dia outside 7.5with and 6"thick lle 3/8"dia for steel bars two concentric rings with 3/8"dia 8 Nos cross linked bars welded and two sunk type hooks, casted in a perfecting position 1 transportation charges for an average lead of 20lm per trip from casting yard to town offices (A)minumum of 25 slabs per trip will be transposrted).

1084/55

65073/-

Manufacuring & supplying RCC mainhole cover cast 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8"dia for steel bars at 4"CC welded 10 1/8"thick 2.5inch deep MS plate I/c curing stacking & transposrtation within 10 miles 60 Nos A) 21"dia

20859/-

Providing & laying granular sub-base couse using 14 hub graval with sand and silt form 0 to 50 mm laid in layes i/c compacting upto 98% 'of maxum dry density determined by AASHTO(T-180) methods)or as directed 37500.0Cft by the Engineer Incharge etc complete. (Approved Rate)

24/=-

900000/-

P/F fair face pre-cast kerb block 1:1 1/2":3 having block crushing strenght 3750 psi using SR cement (W-60kg)size height 43cm wt.at base 15 cm length 30cm stand kerbshali be laid on 2cm thick 1:4 cement mortar I/c alignment jointing with cement mortar 1:4 & curing etc 4500.0Rft complete. (Approved rate)

P.Rft:

805000/- -

P/L aggaragate base course over complete granular sub base confromity with grades thickness & typical cross sectio as shown in drawing for new pavement at grade widening of existing using will graded gravel of crush stone with sand & slit having a smoosth gradation with the envelope limits for grading A or B as per AASHTO M-147-65 (1985) and compecting sto 100% of the maximum dry density according to AASHTO T-180 method C using approval mechanical means I/c watering with all leads & lifts complete as per drawing conditions af contracts specification & as per direction by the Engineer Incharge. 46740.0Cft

P.Cft: 31/-

1448940/-

P/S prime coat with medium curring asphalt of penetration grade 60/70 prime coat shall be used @of 11 liters %Sft:(1.2 with adequate quality of kerosene oil, using uniformly pressure spray distributer/bollerwith automatic tempretuire controler prior to application of the prime coat all used material shall be removed from the base

> Smildingsi, (W&S) Department C.D.G. KARACHI.

P.Cft

courses and the same shall be cleaned by means of approved manchincal sweepers blowers hard brooms & disposal the same within three chain after the application traffic shall be kept of from surface till the lying of bitumenious course material and methodology shall fully comply the tests and specification AASHTO and as directed by the 525000/-Engineer Incharge(Approved by CDGK) 75000.0Sft P.Sft: Shifting of RCC ring slabs or RCC manholes covers from 18 manufacsturing place to site and then place to place as Each 43200/required or approved manholes. (Approved Rate) Add 27 % above except item No:14,15,16,17: 32;97;624/-18,-OFFER RATES Repair of leakages RCC pipe line under the 1 roadway as directed by the Engineer Inch: a)_ 9" dia pipe V Each b) 12" dia pipe 3 Nos Each Construction CC manholes 5'Deep with CC 1:2:4 walls 2 8"thick and CC 1:3:6 bad,15KG frame & 21"dia RCC cover i/c jointing pipes any etc complete approved design by 10 Nbs Raising of manholes i/c concarete steel CI cover with 3 frame complete upto 2' as directed by the Engineer 50 Nos Incharge Total of Offer Rates: Total of Schedule Items: G:Total :-CONDITIONS No any typographical errors ins the schedule"B" are subject correction with reference to the schedule of Rate 2

Arbitration clause stands deleted from the agreement.

Water shall be arranged by the contractor at site of work with out any extra payment. 3

No premium shall be paid on Non-Schedule items/Approved Items.

DISTRICT OFFICER BUILDING: I(W&S)DEPARTMENT C.D.G. KARACĤI.

FFICE OF THE DISTRICT OFFICER (BUILDING-I) CITY DISTRICT GOVERNMENT KARACHI

NO: 80/B2/HPBPP/CDGK/39793/2011

dated 31-63-20/

2

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Fender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

Tender Published: 5.

SPPRA INWA

- Total Bid documents Sold: 6.
- Total Bids Received: 7.
- Technical Bid Opening date: (if applicable) 8.
- No. of Bid technically qualified (if applicable): 9.
- Bid(s) Rejected: 10.
- Financial Bid Opening date: 11.

District Officer, Building-I, C.D.G.K

010/DO(B-I)/MPA

Maintenance of Parks Including Electrical & Mechanical Works in UC-02, UC-03, UC-04, UC-05 & UC-09 in PS-94, Orangi

Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Muqadma", "Pakistan Today"

SPPRA Website ID # 3392/2011 & CDGK ID # 2105-153.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

26-03-2011

Bid Evaluation Report:

	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection 5	Remarks 6 Recommende
-		2	3	21.50% Above the	Qualified as per Evaluation	for award of
)	M/s, New Mahad	Rs.24,52,566/-	I st Lowest	estimated cost of Rs.2.470 Million	Criteria	work
	Construction Co	(as per Calculation)	-	21 99% Above the	Qualified as per Evaluation	Responsive
_	- Committee	Rs.24,69,693/-	2 nd Lowest	estimated cost of	Criteria	
2.	M/s. Mussab Enterprises	sab Enterprises (as per Calculation)		Rs.2.470 Million 22.50% Above the	Qualified as per Evaluation	Responsive
	1700		3 rd Lowest	estimated cost of	Criteria	
3.	M/s. Hashir Enterprises	Rs.24,76,160/- (as per Calculation)	3. Lowest	Rs.2.470 Million		

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

Member / D.A.O (Building-I) (W&S) CDGK

Member / (W&S) CDGK

Chairman / D.O BUILDING-I, CDGK

Director (CB) SPPRA w.r.t ID # 3392/2011

With a request to upload on SPPRA Website.

C.C to: -

District Officer, Building-I, CDGK

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

PS to EDO (W&S) CDGK

OFFICE OF THE DISTRICT OFFICER (BUILDING-I) CITY DISTRICT GOVERNMENT KARACHI

4000 [BP/04/PAPP] CD92 398/2011

dated 31-03-20/1

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

1.

Tender Reference No: 2.

Tender Description/Name of work/item: 3.

Method of Procurement: 4.

Tender Published: 5.

Total Bid documents Sold: 6.

Total Bids Received: 7.

Technical Bid Opening date: (if applicable) 8.

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

Bid(s) Rejected: 10.

Financial Bid Opening date: 11.

Bid Evaluation Report: 12.

District Officer, Building-I, C.D.G.K

010/DO(B-I)/MPA

Improvement of Road & CC Flooring & Repairing of Sewerage System in UC-02, UC-03, UC-04, & UC-05 in PS-94, Orangi

Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Muqadma", "Pakistan Today"

dated 10-03-2011.

SPPRA Website ID # 3392/2011 & CDGK ID # 2105-153.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

26-03-2011

2. 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 6
No	Titule of a		3	4	3	Recommended
_	1	2	3	24.65% Above the	Qualified as per Evaluation	for award of
0	Transaction of the said	Rs.1,57,33,477/-	1 st Lowest	estimated cost of Rs.17.000 Million	Criteria	work
1.	M/s. New Mahad	(as per Calculation)		24.99% Above the	Qualified as per Evaluation Criteria	Responsive
	Construction Co	D 1 57 59 505/-	2 nd Lowest			
5.48	M/s. Mussaf Enterprises	Rs.1,57,58,595/- (as per Calculation)	2 Lowest	Rs.17.000 Million	Fugliation	Responsive
2.	M/s. Mussai Enterprises			25.12% Above the estimated cost of Rs.17.000 Million	Qualified as per Evaluation Criteria	Kesponsive
3.	M/s. A.J Enterprises	Rs.1,57,97,199/- (as per Calculation)	3 rd Lowest		Cincina	

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

Member / D.A.O (Building-I) (W&S) CDGK

Member (W&S) CDGK

Chairman / D.O BUILDING-I, CDGK

Director (CB) SPPRA w.r.t ID # 3392/2011

With a request to upload on SPPRA Website.

C.C to: -

District Officer, Building-I, CDGK

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

3. PS to EDO (W&S) CDGK

OFFICE OF THE DISTRICT OFFICER (BUILDING-I) CITY DISTRICT GOVERNMENT KARACHI

NO. DO 18-2/148AP/399-/2011

dated 31- 3- 20/1

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency: 1.

Tender Reference No: 2.

No.

Tender Description/Name of work/item: 3.

Method of Procurement: 4.

Tender Published: 5.

Total Bid documents Sold:

Total Bids Received: 7.

Technical Bid Opening date: (if applicable) 8.

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

Bid(s) Rejected: 10.

Financial Bid Opening date: 11.

District Officer, Building-I, C.D.G.K

010/DO(B-I)/MPA

Improvement & Rehabilitation of Road & C.C Flooring in UC-04, UC-08 of PS-112 Saddar Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Muqadma", "Pakistan Today"

dated 10-03-2011.

SPPRA Website ID # 3392/2011 & CDGK ID # 2105-153.

03 Nos.

Not Applicable

Not Applicable

Nil

26-03-2011

Bid Evaluation Report: 12.

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection 5	Remarks 6
1.	M/s. J.N & Co	Rs.85,24,078/- (as per Calculation)	1 st Lowest	26.38% Above the estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	for award of work
		Rs.85,64,807/-	2 nd Lowest	27.50% Above the estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
2.	M/s. Wahab Associates	(as per Calculation)		26,38% Above the	Qualified as per Evaluation	Responsive
3.	M/s. RF & Co	Rs.86,06,027/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.9.800 Million	Criteria	77

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

Member / D.A.O (Building-I)

(W&S) CDGK

Member (W&S) CDGK

Chairman / D.O BUILDING-I, CDGK

Director (CB) SPPRA w.r.t ID # 3392/2011 With a request to upload on SPPRA Website.

C.C to: -

District Officer, Building-I, CDGK

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

PS to EDO (W&S) CDGK

OFFICE OF THE DISTRICT OFFICER (BUILDING-I) CITY DISTRICT GOVERNMENT KARACHI

DOT B & MP STO C DULL 400-1204

dated 31-03 - 201

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

Tender Reference No: 2 Tender Description/Name of work/item: 3.

Method of Procurement: 4.

Tender Published: 5.

No.

Total Bid documents Sold: 6.

Total Bids Received: 7.

Technical Bid Opening date: (if applicable) 8.

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

Bid(s) Rejected: 10.

Financial Bid Opening date: 11.

District Officer, Building-I, C.D.G.K

010/DO(B-I)/MPA

Improvement and Rehabilitation of Road, Street of UC-09 &

UC-10 PS-112 Saddar Town, Karachi.

Single Stage - One Envelope Procedure

Daily "Muqadma", "Pakistan Today"

dated 10-03-2011.

SPPRA Website ID # 3392/2011 & CDGK ID # 2105-153.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

26-03-2011

Bid Evaluation Report: 12.

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1 M/s, J.N & Co	Rs.84,42,960/- (as per Calculation)	1 st Lowest	27.11% Above the estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	for award of work
1.		Rs.84.87,313/-	2 nd Lowest	28.25% Above the estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
2.	M/s, RF & Co	(as per Calculation)		28.29% Above the	Qualified as per Evaluation	Responsive
3.	M/s. Wahab Associates	Rs.84,88,859/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.9.800 Million	Criteria	Kesponsive

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

Member / D.A.O (Building-I)

(W&S) CDGK

Member (W&S) CDGK

Chairman / D.O BUILDING-I, CDGK

Director (CB) SPPRA w.r.t ID # 3392/2011

With a request to upload on SPPRA Website.

C.C to: -

District Officer, Building-I, CDGK

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

PS to EDO (W&S) CDGK