



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 / 01 / 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.

MCB
SPPRA INWARD DIARY
No. 609
Dated
Sindh Public Procurement
Regulatory Authority Govt of 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

7105
②

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. WORKS & SERVICES DEPARTMENT
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (CDGK)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 011/2010-09
- 5). BRIEF DESCRIPTION OF CONTRACT Maintenance of Parks Including Electrical & Mechanical Works in UC-02, UC-03, UC-04, UC-05 in P-24, Orangi Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 2.470 Million
- 8). ENGINEER'S ESTIMATE 2.500 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 26-03-2011 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 No
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s New Mahad Construction Co
- 16). CONTRACT AWARD PRICE Rs.24,67,053/--
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s New Mahad Construction Co.
M/s Musaf Enterprises
M/s Hashir Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

9). APPROVING AUTHORITY FOR AWARD OF CONTRACT DCO / Administrator.
 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

Yes	<input checked="" type="checkbox"/> 3392/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Pakistan Today & Eman on 10-03-2011 & others News Papers on 10-03-2011.
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

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

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

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

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

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

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

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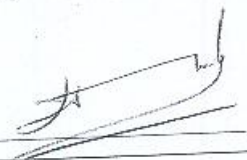
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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



FOR OFFICE USE ONLY

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



No. Dir (CB-0546)/SPPRA/37-1(CDGK)/11-12/2359
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
 Karachi, dated the 7th December 2011

منشی پبلک پراکٹس
 سندھ پبلک پراکٹس
 57-523
 14-12-11

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.

Qorin

Manager (CB)

Mo. C. E. M. / P. 2011/11
 Dated: 2/12/11

Copy forwarded for information to:

1. Secretary, Local Government Department, GoS, Karachi.
- ✓ 2. Administrator, Karachi Metropolitan Corporation, Karachi.
3. Director, Local Fund Audit, Karachi.

A
14/12/11
Doc/Com
MPA
As (Com)
2/12/11
D.A.O (SPPA) 2011
[Signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. WORKS & SERVICES DEPARTMENT
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (CDGK) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 011/2010-09
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement & Rehabilitation of Road & Street of UC-09 & UC-10 PS-112, Saddar Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 9.9'00 Million
- 8). ENGINEER'S ESTIMATE 10.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 26-03-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.N. & Co
- 16). CONTRACT AWARD PRICE Rs.99,12,460/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s J.N & Co.
M/s RF & Co
M/s Wahab Associates
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE ✓
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT DCG / Administrator
 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

Yes	<input checked="" type="checkbox"/> 3392/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Pakistan Today & Eman on 10-03-2011? others News Papers on 10-03-2011.
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

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

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

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

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

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

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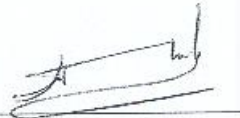
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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



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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./OTHER 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 10.000 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 26-03-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
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- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J.N. & Co
- 16). CONTRACT AWARD PRICE Rs.98,99,919/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s J.N & Co.
M/s Wahab Associates
M/s RF & Co
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

1st APPROVING AUTHORITY FOR AWARD OF CONTRACT DCO / Administrator

WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

Yes	<input checked="" type="checkbox"/> 3392/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily Pakistan Today & Eman on 10-03-2011 & others News Papers on 10-03-2011.
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
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(If yes, result thereof)

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

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(If yes, give details)

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
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- 4). TENDER NUMBER 011/2010-09
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement & Rehabilitation & CC Flooding of Sewerage System in UC-02, UC-3, UC-4 & UC-5, In PS-94, Orangi Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 17.000 Million
- 8). ENGINEER'S ESTIMATE 17.375 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 ((Days)
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- 16). CONTRACT AWARD PRICE Rs.1,73,28,577/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s New Mahad Construction Co
M/s Musaf Enterprises
M/s A. J Enterprises
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 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

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

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Yes No

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No	<input type="checkbox"/>

22). NATURE OF CONTRACT

Local Int.

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

Yes No

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
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Yes No

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

Yes No

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

Yes No

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes No

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes No

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes No

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

Yes No

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes No

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

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

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

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

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

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

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

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

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

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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



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 /2011

Dated: 02/04/2011

M/s. New Mahad Construction Co
Karachi.

WORK ORDER

SUBJECT: - 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.

1. Schedule Items:	21.50% Above	Rs.9,65,500/-
2. Approved Items Civil/Electrical:		Rs.9,31,630/-
3. Offer Rate / Non-Schedule Items		Rs.5,55,436/-
4. Difference Cost of Cement, Rs.105/- Per Bag		Rs.11,865/-
5. Difference Cost of Steel Rs.23000/- P.T		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 contract, to carryout the balance work at the risk and cost of the contractor and to 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 carried-out unless the competent authority accords specific permission.


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

Copy to:-

1. With compliments Honourable MPA Mr. Saifuddin Khalid PS-94
2. Executive District Officer (W&S) CDGK
3. Deputy District Officer (MPAPP), W&S, CDGK
4. Divisional Accounts Officer (MPAPP), W&S, CDGK
5. Office File



Stamp Value - 1 Rs 74/1/5



APR 2011

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

carrying on business under the name and style of M/s. New Mahad Construction Co. by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the CDGK has accepted the Contractor's tender here unto annexed and marked 6/n and dated 26-3-2011 For the work "Maintenance of Park 17c Electrical & Mechanical works in UC-02, UC-03, UC-04, UC-05 & UC-09 in PS-94, Orange Town, Karachi" at a cost of Rs. 24,67,053/= (Rupees Twenty Four Lac Sixty Seven Thousand & Fifty Three only) Sanctioned by DCO vide para-6/n. Time limit: 03 Months. Penalty Rs. 7000/- according in to the specification and the general conditions of the contract here-unto annexed and marked 6/n and dated 26-3-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs.

Rs. as security deposit Rs. 8% deducted from R.A. Bills. vide Challan No. in addition to the Earnest Money Rs. vide Challan No. dated and have the CDGK a lien over such sum as Security for the due fulfillment of the Contract NO V THIS AGREEMENT. WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfill the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

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

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

1. [Signature]

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

2. M.H.S. Witness

Seal

KANWAR AZIZ MUHAMMAD KHAN OFFICE SUPERINTENDENT STAMP OFFICE GOVT. OF SINDH DISTRICT COURTS, KARACHI

NEW MAHAD CONSTRUCTION

Proprietor



OFFICE OF THE DISTRICT OFFICER, BUILDING: I C.D.G. KARACHI
TENDER OF THE WORK

ISSUED TO M/S Nasir Mahad Construction Co. TENDER FEE RS: 3000/-
P.O. NO: 2300383 DATED: 24-3-2011
DATE OF OPENING TENDER: 26-3-2011

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

I/We hereby tender for the execution for the City District Government (therein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at 7.50% percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.

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 non-schedule items.

I/We undertake to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity and place of delivery together with the rates to be charged for from me/us shall be specified in a separate called the schedule "A" shall also be annexed with this tender.

MEMORENDUM

- MPA-PRIORITY PRPGRAMMED**
- a) GENERAL DESCRIPTION: Maintenance of Park including (E&M) works in UC-02, UC-03 UC-04, UC-05 & UC-09 of PS-94 Orangi town (H'able MPA-Mr. Saifuddin Khalid) (PS-94)
- b) ESTIMATED COST : Rs: 2.470 (Million)
- c) E/MONEY/BID SECURITY : Rs: 0.0494 (Million)
- 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 printed B-1 form & abide by all the terms & conditions stipulated in it together with the additional condition for time being in vogue & annexed thereto.

All the terms & conditions as contained in the B-1 agreement form together with the additional conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us irrespective of the fact that the formal agreement has been drawn & executed or not.

I/We understand the arbitration clause has since been deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender /agreement.

Receipt No. 0543064 dated: 21-3-2011 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 58000 is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 58000 shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONTRACTOR
BEFORE SUBMISSION OF TENDER

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

13	Making & fixing steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2" 3/4" and 3/4" square bars 4" centre to centre with locking arrangement.	384.0 Sft	385/75	P.Sft	148128/-
14	Dismantling	48000.0 Sft	263/51	%Sft	126485/-
15	P/Fixing colour create to wall surface to provide durable crust and esthetic having thickness upto 3/4" with specified colour having water fine and termite resistance (upto 20' height)	1920.0 Sft	3137/20	%Sft	60234/-
16	Painting guard bars gate iron bar greting railing i/c standard braces etac and similar open work.	4608.0 Sft	860/10	%Sft	39633/-
17	Preparing the surface and painting with plastic emulsion paint of approved make i/c rubbing the surface with rubbing brick/sand paper filling the coids with zink /chalk/plater of paris and then painting etc (new surface) 2nd & subsequent coat.	4000.0 Sft	946/22	%Sft	37849/-
18	RCC work in roof slab beams columns raft lintels & other structural members laid in site or present laid in position complete in all respect.	64.0 Cft	114/-	P.Cft	7296/-
19	Cartage of 100 Cft 5 tons of all material like an aggregate spawl cement lime surkhi etc BG rail fastening paints & crossing bridges, guarders pipe sheet rains MS bars etc or 1000 Nos bricks per 100 moulds of teal work by truck or any.	3000.0 Cft	595/80	%Cft	17874/-
20	Fabrication of mild steel reinforcement for CC i/c cutting binding laying in position making joints & fastening i/c cost of binding wire (also i/c removal of rust from bars).	2.29 Cwt	2772/55	P.Cwt	6337/-
21	P/F industry made concrete pre-cast kerb stone having minimum cube crush strength of 3750 psi after 28 days of size height 45 CM Width=20CM upstand kerb shall be laid on 2CM thick 1:4 cement mortar (One part SR cement and four part screened sand) 1:4 cement mortar level & alignment shall be properly maintained or as directed by Engineer Incharge. (Approved rates)	200.0 Rft	175/-	P.Rft	35000/-

Add 2/50% $\frac{794,650}{100} = 7,946.50$
 Total of Sch:Items:- 794,650/-
 except Item No:21:- 170,850/-
 G:Total of Sch:Items 1,020,500/-

OFFICER
 (W&S) Department
 C.D.G. KARACHI

OFFER RATE:

1	Spreading garden soil sweet earth free from salt bebbles and grass roots ic/ all lead and lift.	6000.0Cft	18/-	P.Ct	108000/-
2	Supplying of decayed cowdung manure from approved outside sourcess as per direction of the Engineer Inc:	2040.0Cft	11/90	P.Ct	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.	4000.0Sft	9/95	P.Sft	39800/-
4	P/Fixing metal frame wooden banches etc complete.	8.00Nos	7990/-	Each	63920/-
5	P/Fixing sea saw for Park etc complete.	6.00Nos	20000/-	Each	120000/-
6	Providing & Fixing slide etc complete.	4.00 Nos	24900/-	Each	99600/-
7	Providing & Fixing swing etc complete.	4.00 Nos	24960/-	Each	99840/-

Total Offer Rates:- 555436/-

ELECTRICAL WORKS (APPROVED RATES)

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/-	Each	72000/-
2	P/Laying GI/RCC/PVC pipe as per following specification with the approval of Engineer Incharge. 1.GI pipe steelex 2"inch dia ii.UPVC pipe 2" inch dai	50.0Meter 100.0Meter	400/- 200/-	P.Meter P.meter	20000/- 20000/-
3	Wiring for light point with 2x3/029 PVC insulated cable (AGE/Poineer/Pakistan cable)in 3/4"dia PVC conduit 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 conduit under surface complete as required.	20.0Nos	1000/-	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.	10.0Nos	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 conduit under surface as required.	5.00 Nos	1100/-	Each	5500/-
7	P/F of Energy saver 24 walts complete as required (Philips/Sogo/Unilux)	36 Nos	350/-	Each	12600/-

DISTRICT OFFICER
BUILDING (P&S) Department
C.D.O. KARACHI.

8	P/F holder pin type for Energy saver lamp as required	71.0Nos	70/-	Each:	4970/-
9	P/F switches 10/15/Amps best quality as required(Fancy type)	36.0Nos	35/-	Each	1260/-
10	P/F panel board of size 12"x12" inch with powder quoted with following accessories to be installed. 4-10 Amps S.P (Improved make)	4.0Nos	7000/-	Each	28000/-
11	P/F of Bollard light BL 19(Rust proof,water roof,dust proof) Bollard light low level for indirect lighting post made of special plastic tube,base plate made of plastic.Drum lens as light diffuser made of crystal clear PMMA plastic material having LENS BELT in the centre and prism lining on top & bottom for a directional light angle,base 166x166mm having 4 boltable holes in the plate,E27 lamp holder made of procelain/brass post pipe dia 114mm with colour finishes original plastic mouldings having S.S screw E27 lamp holder.	50.0Nos	3500/-	Each	175000/-
12	Pak lighting lamp post Model EL-23 park lamp post EL-23 at 10 to 12ft height with 01 bracket suitable for public park, lamp post made of cast Aluminium through sent cast process, screw able,joining foundation window for electrical cable connection hardware stainless steel for cover plate fixing with colour. Brackets: Spanish design SPO1, made of cast aluminium having base for fixing on attachment of pole canopy for globe fixing with E-27 for procelain/brass lamp holder 01/2No. Attachement: Attachement on top of lamp post with drone shape capping suitable for bracket fixing with unclimbed screws length 3000 mm Base 285 mm Dia Globe Plastic Globe made milky with colour water proof and dust proof Painting: Powder coating with polyester electric powder processing of oil removing rust cleaning, phosphatiting of MS part and componenets.	19.Job	17500/-	P.Job	332500/-
13	P/F shot arms bsracket 2" inch dia 10SWG thick 2ft.long as per instruction of Engineer Incharge.	13.0Nos	700/-	Each	9100/-
14	P/F of 1HP Mono block electric Pump with motor(Javed/ Equivalent make)single phse complete in all respect as per instruction of Engineer Incharge & site requirement.	3.0Nos	10000/-	Each	30000/-

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 Building Department
 C.D.C. KARACHI

CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (W&S) P/1

- | | | | | | |
|----|--|------------|---------|---------|---|
| 15 | P/F of 2HP Mono block electric Pump with motor(Javed/
Equivalent make)single phase complete in all respect as per
instruction of Engineer Incharge & site requirement. | 2.0Nos | 20000/- | Each | 40000/- |
| 16 | P/L PVC insulated & PVC sheeted cables make(AGE/Pointer/
Pakistan cable make)of following sizes & specification. | | | | |
| a) | Single core 2x1.5mm PVC/PVC. | 275.Meter | 80/- | P.Meter | 22000/- |
| b) | Single core 2x1.5mm 2 PVC/PVC | 300.0Meter | 60/- | P.Meter | 18000/- |
| c) | Two core 4 mm 2 PVC/PVC | 266.0Meter | 200/- | P.Meter | 53200/- |
| | | | | | TOTAL OF ELCTRIFICATION Rs: 896630/- |

ABSTRACT OF COST

Cost of Sch:Items	Rs:	965580/-
Cost of Offer Rates	Rs:	555436/-
Cost of Approved Items	Rs:	35200/-
Cost of Electrification Work (approved Rate)	Rs:	896630/-
G:Total:-	Rs:	2452566/-

CONDITIONS

- 1 No any typographical errors ins the schedule"B" are subject correction with reference to the schedule of Rates.
- 2 Arbitration clause stands deleted from the agreement.
- 3 Water shall be arranged by the contractor at site of work with out any extra payment.
- 4 No premium shall be paid on Non-Schedule items.

CONSTRUCTOR

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



Stamp Value - 1 Rs. 50,000/-



R 2011

An AGREEMENT made this 1st day of April (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand Eloven their DO-I(P&D)/C.M.,GDGK 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 M/s. New Mahad Construction Co. 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 GDGK has accepted the Contractor's tender here unto annexed and marked 6/n and dated 26-3-2011 for the work "Improvement of Road & CG Flooring & Repairing of Sewerage System in UC-02, UC-03, UC-04 & UC-05 in PE-9740, Orange Town, Karachi" at a cost of Rs. 1,77,28,577/- (Rupees One Crore Seventy Three Lac Twenty Eight Thousand Five Hundred Seventy Seven only) sanctioned by DGO vide 6/n and dated 26-3-2011 according to the specification and the general conditions of the contract here-unto annexed and marked 6/n and dated 26-3-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs.

for as security deposit Rs. 8% deducted from R.A-Bills vide Challan No. 01/1/11 in addition to the Earnest Money Rs. 01/1/11 vide Challan No. 01/1/11 dated 01/1/11 and have given the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT. WITNESSETH the CDGK and the Contractors shall respectively well truly carry and abide by all the terms and conditions of the specification and tender.

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

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

1. [Signature]

DISTRICT OFFICER
M.P.A..P.P.,GDGK

Seal

01 APR 2011

2. Witness M. J. I.

KANAN AIZAZ MUHAMMAD KHAN
OFFICE SUPERINTENDENT
OFFICE, GOVT. OF SINDH
COURTS, KARACHI

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

SCHEDULE 'B'

S.NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
		53016.0Cft	1597/20	% Cft	846772/-
1	Dismantling CC plain 1:2:4.				
2	Dismantling & Removing road metalling.	14472.0Cft	290/40	% Cft	42027/-
3	Excavation for pipe line in trenched & pits & all kind of soil of murum i/c trimming & dressing sides sto tru alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth with in one chain as directed by Engineer Incharge.	900.0Cft	2250/60	%Cft	2026/-
4	Carraige of 100 Cft/5 Tons of all material like stone aggregate spawl, coal, lime, surkhi etc laead upto 03 miles.	68388.0Cft	595/80	% Cft	407456/-
5	Preparing sub grade i/c earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power roller.	40000.0Sft	236/73	%Sft	94692/-
6	Plain 1:4:8 i/c placing compacting finishing and curring complete(i/c screening & washing of stone aggregate)without shuttering.	900.0Sft	4319/70	%Cft	38877/-
7	Excavation & removal of centering for RCC or plain CC works of deodar wood(2nd class) Horizontal.	1800.0Sft	1534/25	%Sft	27617/-
8	Cement concrete plain i/c placing compacting, finishing & curring etac complete i/c scareening washing of stone aggregate without shul	900.0Cft	5941/10	%Cft	53470/-
9	Asphalt concrete laying to proper line & grade plant mix asphalt concrete paver finishdeed(hydraulic/electrinc conctrol) prepared to specified formula according to jobnixed formula approved by the Engineer Incharge i/c rolling & finishing to proper line grade level & camber etac complete rate i/c tack coat with bitumen 80/100 penetration & all cost of matial from source of supply to plan t & plant to site of work 5cm.	60800.0Sft	2000/70	% Sft	1216426/-
10	Preparing susurface & painting on kerb blocks any type.	2250.0Sft	946/22	%Sft	21290/-

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Authorizing (W&S) Department
C.D.G. KARACHI.

Building-1, (W&S) Department
C.D.G. KARACHI.



Stamp Value -i Rs 29,700/-



01 APR 2011

01 APR 2011

01 APR 2011

11.

An AGREEMENT made this 1st day of April (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven their DC-I (P&D) G.M., CDGK hereinafter called the CDGK (with its expression shall include their successors) of the one part and M/s. J.N. & Co. carrying on business under the name and style of M/s. J.N. & Co. by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the CDGK has accepted the Contractor's tender here unto annexed and marked 6/n and dated 26-3-2011 For the work "Improvement & Rehabilitation of Road & G.C.P. Flooring in UC-04, UC-08 of PS-112, Saddar Town at a cost of Rs. 98,99,919/= (Rupees Ninty Eight lac Ninty Nine Thousand Nine hundred Ninteen only) Sanctioned by DCO vide para 6/n. Time Limit: 03 Months. Penalty Rs. 2000/- per day. according to the specification and the general conditions of the contract here unto annexed and marked 6/n and dated 26-3-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractor's have already deposited with the CDGK the sum of Rs.

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

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

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

1. _____
2. _____
Witness

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

Seal
KANWAR IZZAT MUHAMMAD KHIL
OFFICE SUPERINTENDENT
STAMP OFFICE, GOVT. OF SINDH
COURTS, KARACHI

J N Contractors
Proprietor

01 APR 2011

OFFICE OF THE DISTRICT OFFICER, BUILDING: I C.D.G. KARACHI
TENDER OF THE WORK

ISSUED TO M/S T.N. Co.

TENDER FEE RS: 3000/-
P.O. NO: 2135043 DATED: 22-3-2011
DATE OF OPENING TENDER: 26-3-2011

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

I/We hereby tender for the execution for the City District Government (therein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at 26.5% percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.

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 non-schedule items.

I/We undertake to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity and place of delivery together with the rates to be charged for from me/us shall be specified in a separate called the schedule "A" shall also be annexed with this tender.

MEMORANDUM

- a) GENERAL DESCRIPTION: MPA-PRIORITY PROGRAMME
Improvement & Rehabilitation of Road & CC Flooring
in UC-04, & UC-08 of PS-112 Saddar town Karachi
(H'able MPA-Mr. Muqem Alam) (PS-112)
- b) ESTIMATED COST : Rs: 9.800 (Million)
- c) E/MONEY/BID SECURITY : Rs: 0.196 (Million) (Rs. 196000/-)
- 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 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.

All the terms & conditions as contained in the B-I agreement form together with the additional conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us irrespective of the fact that the formal agreement has been drawn & executed or not.

I/We understand the arbitration clause has since been deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender/agreement.

Receipt No. 2135039 dated: 22-3-2011 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 200000/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 200000/- shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONTRACTOR
BEFORE SUBMISSION OF TENDER

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

ME OF WORK: IMPROVEMENT/REHABILITATION OF ROAD & C.C. FLOORING IN
UC-04, UC-08 OF PS 112 SADDAR TOWN KARACHI.

SCHEDULE 'B'

S.NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling & Removing road metalling.	36984.0Cft	290/40	% Cft.	107401/-
2	Dismantling CC plain 1:2:4.	27160.0Cft	1597/20	% Cft.	433800/-
3	Excavation for pipe line in trenched & pits & all kind of soil of murum i/c trimming & dressing sides sto tru alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge.	2574.0Cft	2250/60	%Cft.	5793/-
4	Cartage of 100 Cft 5 tons of all material like an aggregate spawl cement lime surkhi etc BG rail fastening paints & crossing bridges, guarders pipe sheet rains MS bars etc or 1000Nos bricks per 100moulds of teal work by truck or any.	65688.0Cft	595/80	%Cft.	391369/-
5	Plain 1:4:8 i/c placing compacting finishing and curring complete(i/c screening & washing of stone aggregate)without shuttering.	2100.0Cft	4319/70	%Cft	90714/-
6	Cement concrete plain i/c placing compacting,finishing & curring etac complete i/c scareening washing of stone aggregate without shutter	1229.0Cft	5941/10	%Cft	73016/-
7	Errection & removal of centering for RCC or plain cement concrete works of deodar wood (2nd class) for partial wood.	2457.0Sft	1534/25	%Sft	37697/-
8	Asphalt concrete laying to proper line & grade plant mix asphalt concrete paver finishdeed(hydraulic/electrinc control) prepared to specirfied formula according to jobnixed formula approved by the Engineer Incharge i/c rolling & finishing to proper line grade level & camber etac complete rate i/nc tack coat with bitumen 80/100 penetration & all cost of matial ffrom source of supply to plan t & plant to site of work 5cm.	55200.0Sft	2000/70	% Sft.	1104386/-
9	P/L 3"thick topping cement concrete 1:2:4 i/c ssurface finishing & dividing into pannels etc complete.	44380.0Sft	1820/23	%Sft	807818/-
10	Preparing surface & painting on concrete or kerb block.	5586.0Sft	946/22	%Sft	52856/-

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DISTRICT OFFICER
Building-1, (W&S) Department
C.D.G. KARACHI.

- 11 - Manufacturung & 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)minimum of 25 slabs per trip will be transporsted). ✓ 75 Nos 1084/55 Each: 81341/- (5) +
- 12 Manufacturing & 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 l/c curing stacking & transpor-tation within 10 miles A) 21"dia ✓ 75 Nos 347/65 Each: 26074/- (6) +
- 13 Providing & laying granular sub-base couse using hub gravel with sand and silt form 0 to 50 mm laid in layes l/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 24/- P.Cft 906120/- (11) + (Approved Rate)
- 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) ✓ 4200.0Rft 175/- P.Rft: 735000/- (5) +
- 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 smooth 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 l/c watering with all leads & lifts complete as per drawing conditions af contracts specification & as per direction by the Engineer Incharge. (Approved rate) ✓ 54659.0Cft 31/- P.Cft: 1694429/- (12) +
- 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/bollenwith automatic tempretuire controler prior to appciation of the prime coat all used material shall be removed from the base courses and the same shall be cleaned by means of approved manchinal sweepers blowers hard

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 DISTRICT OFFICER
 Building-1, (W&S) Department
 G.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(Aproved by CDGK)

- 55200.0Sft 7/- P.Sft: 386400/-
- 17 Shifting of RCC ring slabs or RCC manholes covers from manufacturing place to site and then place to place as required or approved manholes. (Approved Rate)
- 150 Nos 360/- Each 54000/-
- Add 26.38 % above except item No:13,14,15,16: 17:-

~~32,42,265/-~~
 69882/4
 847396/10
 783561/10

OFFER RATES

- 1 Repair of leakages RCC pipe line under the roadway as directed by the Engineer Inch:
- a) 9" dia pipe 4 Nos 5990/7 Each 23960/7
- b) 12" dia pipe 3 Nos 8995/26985/22 Each 26985/22
- 2 P/L RCC pipe 12" dia 288 ORft 284/90 P.Rft: 82051/2
- 3 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 9142 Each 109704/2
- 4 Raising of manholes i/c concrete steel CI cover with frame complete upto 2' as directed by the Engineer Incharge(Aproved Rate) 77 Nos 5789/20 Each 445768/2
- 688468/2
- 8524078/2

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.

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 12011

Dated: 03 104 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, 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.

1. Schedule Items:	27.11% Above	Rs.41,91,610/-
2. Approved Items:		Rs.38,13,570/-
3. Offer Rate / Non-Schedule Items		Rs.4,37,780/-
4. Difference Cost of Cement. Rs.105/- Per Bag		Rs.85,890/-
5. 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 contract, 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 carried-out unless the competent authority accords specific permission.

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

Copy to: -

1. With compliments Honourable MPA Mr. Mouqem Alam PS-112
2. Executive District Officer (W&S) CDGK
3. Deputy District Officer (MPAPP), W&S, CDGK
4. Divisional Accounts Officer (MPAPP), W&S, CDGK
5. Office File

M/S. S.H. & Co.



Stamp Value -1 Rs 29740/-



An AGREEMENT made this 1st day of April (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven their DO-I(P&D)/G.M. CDGK hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s.J.N. & Co. carrying on business under the name and style of M/s.J.N. & Co. by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the CDGK has accepted the Contractor's tender here unto annexed and marked 6/n and dated 26-3-2011 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 and Sanctioned by DGO vide para-6/n.

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. 6/n and dated 26-3-2011

as security deposit Rs. 8% deducted from R.A.Bills. vide Challan No. in addition to the Earnest Money

the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the specification and tender.

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

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

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

KANWAR ATZAM MUHAMMAD KHAN OFFICE SUPERINTENDENT STAMP GOVT. OF SINDH CITY COURTS, KARACHI

Witness

01 APR 2011

01 APR 2011

OFFICE OF THE DISTRICT OFFICER, BUILDING: I C.D.G. KARACHI
TENDER OF THE WORK

ISSUED TO M/S J.N. & Co

TENDER FEE RS: 3000/-

P.O. NO: 2135042 DATED: 22-3-2011

DATE OF OPENING TENDER: 26-3-2011

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

I/We hereby tender for the execution for the City District Government (herein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at 27.18% percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.

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 non-schedule items.

I/We undertake to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity and place of delivery together with the rates to be charged for from me/us shall be specified in a separate called the schedule "A" shall also be annexed with this tender.

MEMORANDUM

a) GENERAL DESCRIPTION:

MPA-PRIORITY PROGRAMME

Improvement & Rehabilitation of Road, Street
of UC-09, & UC-10 of PS-112 Saddar town Karachi
(H'able MPA-Mr. Muqem Alam) (PS-112)

b) ESTIMATED COST :

Rs: 9.900 (Million)

c) E/MONEY/BID SECURITY :

Rs: 0.197 (Million) (Rs. 197000/-)

d) SECURITY DEPOSIT I/C E/MONEY:

e) PERCENTAGE WILL BE DEDUCTED 8% SEC: DEPOSIT & 6% INCOME TAX FROM

THE RUNNING BILLS:

03-MONTHS

f) TIME OF COMPLETION:

Should this tender be accepted, I/We hereby agree & undertake to execute the agreement on the 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.

All the terms & conditions as contained in the B-I agreement form together with the additional conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us irrespective of the fact that the formal agreement has been drawn & executed or not.

I/We understand the arbitration clause has since been deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender agreement.

Receipt No. 2135040 dated: 22-3-2011 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 200000/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 200000/- shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONTRACTOR
BEFORE SUBMISSION OF TENDER

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

NAME OF WORK: IMPROVEMENT/REHABILITATION OF ROAD, STREET OF UC-9
& 10 PS 112 SADDAR TOWN KARACHI.

SCHEDULE 'B'

S.NO	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling & Removing road metalling.	50250.0Cft:	290/40 ✓	% Cft:	145926/-
2	Dismantling CC plain 1:2:4.	24050.0Cft	1597/20 ✓	% Cft:	384127/-
3	Excavation for pipe line in trenched & pits & all kind of soil of murum i/c trimming & dressing sides sto tru alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge.	2406.0 Cft	2250/60 ✓	%Cft:	5415/-
4	P/L RCC pipe 12" dia	250.0Rft	345/-	P.Rft:	86250/-
5	Cartage of 100 Cft 5 tons of all material like an aggregate spawl cement lime surkhi etc BG rail fastening paints & crossing bridges, guarders pipe sheet rains MS bars etc or 1000Nos bricks per 100moulds of teual work by truck or any.	75744Cft	595/80 ✓	%Cft:	451283/-
6	Plain 1:4:8 i/c placing compacting finishing and curring complete(i/c screening & washing of stone aggregate)without shuttering.	2300Cft	4319/70 ✓	%Cft	99353/-
7	Cement concrete plain i/c placing compacting,finishing & curring etac complete i/c scareening washing of stone aggregate without shu	2300.0Cft:	5941/10 ✓	%Cft	136645/-
8	Errection & removal of centering for RCC or plain cement concrete works of deodar wood (2nd class) for partial wood.	4600.0Sft	1534/25 ✓	%Sft	70576/-
9	Asphalt concrete laying to proper line & grade plant mix asphalt concrete paver finishdeed(hydraulic/electrinc control) prepared to specirified formula according to jobnixed formula approved by the Engineer Incharge i/c rolling & finishing to proper line grade level & camber etac complete rate i/c tack coat with bitumen 80/100 penetration & all cost of matial from source of supply to plan t & plant to site of work 5cm.	75000.0Sft	2000/70 ✓	% Sft:	1500525/-
10	P/L 2"thick topping cement concrete 1:2:4 i/c ssurface finishing & dividing into pannels etc complete.	26000.0Sft	1396/67 ✓	%Sft	363134/-
11	Preparing surface & painting on concrete or kerb block.	5750.0Sft:	946/22 ✓	%Sft	54408/-

Lead

ENGINEER
Building-I, (W&S) Department
C.D.G. KARACHI.

- 12 Manufacturing & supplying of RCC slab of 21" dia inside 36" dia outside 7.5with and 6" thick with 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 20km per trip from casting yard to town offices (A) minimum of 25 slabs per trip will be transported).
- 60 Nos 1084/55 Each: 65073/-
- 13 Manufacturing & 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 2.5 inch deep MS plate i/c curing stacking & transportation within 10 miles A) 21" dia
- 60 Nos 347/65 Each: 20859/-
- 14 Providing & laying granular sub-base course using hub gravel with sand and silt form 0 to 50 mm laid in layers i/c compacting upto 98% of maxum dry density determined by AASHTO(T-180) methods) or as directed by the Engineer Incharge etc complete. 37500.0Cft
- 24/- P.Cft 900000/-
- 15 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 kerb shall be laid on 2cm thick 1:4 cement mortar i/c alignment jointing with cement mortar 1:4 & curing etc complete. (Approved rate) 4500.0Rft
- 175/- P.Rft: 805000/-
- 16 P/L aggaragate base course over complete granular sub base conformity 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 smooth gradation with the envelope limits for grading A or B as per AASHTO M-147-65 (1985) and compacting 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
- 31/- P.Cft: 1448940/-
- 17 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 distributor/bollerwith automatic tempretuire controler prior to appclication of the prime coat all used material shall be removed from the base

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 Building-I, (W&S) Department
 G.D.G. KARACHI.

courses and the same shall be cleaned by means of approved mechanical sweepers blowers hard brooms & disposal the same within three chain after the application traffic shall be kept off from surface till the laying of bituminous course material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK)

35,58,577

75000.00ft	7/-	P.Sit	525000/-	A ✓	
18 Shifting of RCC ring slabs or RCC manholes covers from manufacturing place to site and then place to place as required or approved manholes. (Approved Rate)	120 Nos	360/-	Each	43200/-	A ✓
Add 27 % above except item No:14,15,16,17: 18,-			32,97,524/-		

OFFER RATES

1 Repair of leakages RCC pipe line under the roadway as directed by the Engineer Inch:				
a) 9" dia pipe ✓	5 Nos	5990/-	Each	29950/- ✓
b) 12" dia pipe ✓	3 Nos	8985/-	Each	26955/- ✓
2 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	10 Nos	9140/-	Each	91400/- ✓
3 Raising of manholes i/c concrete steel CI cover with frame complete upto 2' as directed by the Engineer Incharge	50 Nos	5788/90	Each	289445/- ✓
Total of Offer Rates:-				437780/- ✓
Total of Schedule Items:				8005180/-
G: Total :-				8442960/-

CONDITIONS

- 1 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.
- 3 Water shall be arranged by the contractor at site of work with out any extra payment.
- 4 No premium shall be paid on Non-Schedule items/Approved Items.

[Signature]
CONTRACTOR

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

[Stamp]
RECEIVED
2011

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

dated 31-03-2011

No. DO/B-I/MPAPP/CDGK/3392/2011

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

2

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"
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

Name of Procuring Agency:

Tender Reference No:

Tender Description/Name of work/item:

Method of Procurement:

Tender Published:

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable):


Bid(s) Rejected:

Financial Bid Opening date:

Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. New Mahad Construction Co	Rs.24,52,566/- (as per Calculation)	1 st Lowest	21.50% Above the estimated cost of Rs.2.470 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Mussab Enterprises	Rs.24,69,693/- (as per Calculation)	2 nd Lowest	21.99% Above the estimated cost of Rs.2.470 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Hashir Enterprises	Rs.24,76,160/- (as per Calculation)	3 rd Lowest	22.50% Above the estimated cost of Rs.2.470 Million	Qualified as per Evaluation Criteria	Responsive

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

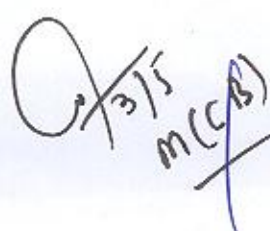

Member / D.A.O (Building-I)
(W&S) CDGK


Member / Addl. D.O
(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:-
1. District Officer, Building-I, CDGK
 2. DO (MPA's PP) W&S, CDGK
 3. PS to EDO (W&S) CDGK


M(CB)

SPPRA INWARD DIARY
No. 2885
Date 03/04/11
Sindh Public Procurement Regulatory Authority Govt. of Sindh

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

dated 31-03-2011

No.

No DO/B-I/MPA/SPPRA/CDGK/398/2011

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

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


1. Name of Procuring Agency:
2. Tender Reference No:
3. Tender Description/Name of work/item:
4. Method of Procurement:
5. Tender Published:
6. Total Bid documents Sold:
7. Total Bids Received:
8. Technical Bid Opening date: (if applicable)
9. No. of Bid technically qualified (if applicable):
10. Bid(s) Rejected:
11. Financial Bid Opening date:
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. New Mahad Construction Co	Rs.1,57,33,477/- (as per Calculation)	1 st Lowest	24.65% Above the estimated cost of Rs.17.000 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Mussaf Enterprises	Rs.1,57,58,595/- (as per Calculation)	2 nd Lowest	24.99% Above the estimated cost of Rs.17.000 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.J Enterprises	Rs.1,57,97,199/- (as per Calculation)	3 rd Lowest	25.12% Above the estimated cost of Rs.17.000 Million	Qualified as per Evaluation Criteria	Responsive

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


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


Member / Addl. D.O
(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: -
1. District Officer, Building-I, CDGK
 2. 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.

No. DO/B-I/MPA/P/399-2011


dated 31-3-2011


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


- | | |
|--|--|
| 1. Name of Procuring Agency: | District Officer, Building-I, C.D.G.K |
| 2. Tender Reference No: | 010/DO(B-I)/MPA |
| 3. Tender Description/Name of work/item: | <u>Improvement & Rehabilitation of Road & C.C Flooring in UC-04, UC-08 of PS-112 Saddar Town, Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Muqadma", "Pakistan Today"
dated 10-03-2011.
SPPRA Website ID # 3392/2011 & CDGK ID # 2105-153. |
| 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: | 26-03-2011 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. 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	Recommended for award of work
2.	M/s. Wahab Associates	Rs.85,64,807/- (as per Calculation)	2 nd Lowest	27.50% Above the estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. RF & Co	Rs.86,06,027/- (as per Calculation)	3 rd Lowest	26.38% Above the estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

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


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


Member / Addl. D.O
(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: -
1. District Officer, Building-I, CDGK
 2. 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/B-1/MPA/CDGK/900-2011


dated 31-03-2011

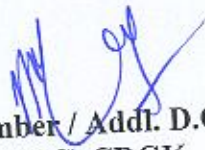
Bid Evaluation Report (In Compliance of Clause 45 SPP Rules 2010)


1. Name of Procuring Agency: District Officer, Building-I, C.D.G.K
2. Tender Reference No: 010/DO(B-I)/MPA
3. Tender Description/Name of work/item: Improvement and Rehabilitation of Road, Street of UC-09 & UC-10 PS-112 Saddar Town, Karachi.
4. Method of Procurement: Single Stage – One Envelope Procedure
5. Tender Published: Daily "Muqadma", "Pakistan Today" dated 10-03-2011.
SPPRA Website ID # 3392/2011 & CDGK ID # 2105-153.
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: 26-03-2011
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. 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	Recommended for award of work
2.	M/s. RF & Co	Rs.84,87,313/- (as per Calculation)	2 nd Lowest	28.25% Above the estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Wahab Associates	Rs.84,88,859/- (as per Calculation)	3 rd Lowest	28.29% Above the estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive

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


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


Member / Addl. D.O
(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: -
1. District Officer, Building-I, CDGK
 2. DO (MPA's PP) W&S, CDGK
 3. PS to EDO (W&S) CDGK