



No. Dir (CB-0515)/SPPRA/37-1(CDGK)/11-12/23\8. GOVERNMENT OF SINDH SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY Karachi, dated the 300 2011

The Administrator,
Town Municipal Administration North Nazimabad Town,
Karachi Metropolitan Corporation,

Karachi

SUBJECT: NIT NO. DO(MPA-PP)/TMA/N.N.T/CDGK/554/2011 DATED 18.02.2011

I am directed to refer to your Bid Evaluation Report received vide No. TO/I&S/N.N.T/52/11 dated 28.03.2011.

2. It is advised to furnish Contract Evaluation Form, Letter of Award, Form of Contract (Agreement) and Bill of Quantities of all items as stipulated by Rule- 50 of SPP Rules, 2010.

Manager (CB)

Copy forwarded for information to:

1. Secretary, Local Government Department, GoS, Karachi.

2. Secretary, Local Government Board, Local Government Department, GoS, Karachi.

3. Project Director (MPA's PP), Karachi Metropolitan Corporation, Karachi.

4. Director, Local Fund Audit, Karachi.

DAO (MARA) 80

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

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./OTHE	R LOCAL GOVERNMENT (CDGK)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRAMME
4).	TENDER NUMBER	037/2010-11
5).		Installation of Flood Light at Woman Hockey and Football Ground (Madni Ground), North Nazimabad.
6) F	FORUM THAT APPROVED THE SCHEME P	& D GOVERNMENT OF SINDH
7).	TENDER ESTIMATED VALUE	Offer Rate Basis
8).	ENGINEER'S ESTIMATE (For Civil Works only)	10.00 Million
9).	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 45 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	21-03-2011 at (02.:30 PM)
11).	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	0 <u>03 Nos</u>
12).	NUMBER OF BIDS RECEIVED 03 N	Nos
13).	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS <u>03 Nos</u>
14).	BID EVALUATION REPORT (Enclose a copy)	(Attached)
15).	NAME AND ADDRESS OF THE SUCCESSE	CUL BIDDER M/s K.K Shehzad & Company.
16).	. CONTRACT AWARD PRICE	Rs.99,95,000/-
17). (i.€	RANKING OF SUCCESSFUL BIDDER IN E .e. 1 st , 2 nd , 3 rd EVALUATION BID)	VALUATION REPORT M/s K.K Shehzad & Company. M/s Asif Enterprises M/s N.A Electric Concern
18).	METHOD OF PROCUREMENT USED:- (TIC	CK ONE)
	a). SINGLE STAGE – ONE ENVELOR	PE PROCEDURE✓
	b). SINGLE STAGE – TWO ENVELO	PE PROCEDURE X
	c). TWO STAGE BIDDING PROCEDITIONS TWO STAGE BIDDING PROCEDITIONS TO STAGE BIDDING PROCED	URE X
	d). TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE X
		CHOD OF PROCUREMENT WAS ADOPTED i.e.

19). APPROVING AUTHORITY FOR AWARD OF CONTI 20). WHETHER THE PROCUREMENT WAS INCLUDED		
		Yes ✓ No
21). ADVERTISEMENT:		L
i). SPPRA Website	Yes	✓ 3245/2011
(If yes, give date and SPPRA's tender number)	No	
		1./
ii). News Papers	Yes	✓ Daily Mahshar 26-02- 2011& others News Papers
(If yes, give names of newspapers and dates)	N.	on 26-02-2011.
	No	
		T1 / T-4
22). NATURE OF CONTRACT		Local \(\square\) Int.
23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMING	ENTS?	Yes No V
(If yes, enclose a copy)		
24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMI (If yes, enclose a copy)	ENTS?	Yes No 🗸
25). WHETHER APPROVAL OF COMPETENT AUTHOR	DITY WAS	CORTAINED FOR HEING A
25). WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BIL		Yes No V
26). WAS BID SECURITY OBTAINED FROM ALL THE	BIDDEBS	9
20). WAS DID SECONT I OBTAINED I ROM ALE THE	DIDDEKS	Yes V No
27) WHETHER THE SUCCESSFUL BIDDER WAS LOV EVALUATED BID / BEST EVAULATED BID (in case)		Yes ✓ No Itancies)
28). WHETHER THE SUCCESSFUL BIDDER WAS TEC	HNICALL	Y COMPLAINT?
		Yes ✓ No
29). WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes No 🗸
30). WHETHER NAMES OF THE BIDDERS AND THEIR	R OUOTEI	PRICES WERE READ OUT A
THE TIME OF OPENING OF BIDS?		Yes V No
and the second of the second o		
31). WHETHER COPY OF EVALUATION REPORT GIV	EN TO AL	L BIDDERS?
(Attach copy of the bid evaluation report)		Yes ✓ No
	\[\sigma_1\]	
32). ANY COMPLAINTS RECEIVED (If yes, result thereof)	Ye	
())) () -	No)



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/ 86 /2011

Dated: 19 /04 /2011

M/s. K.K Shehzad & Company Karachi.

WORK ORDER

SUBJECT: - INSTALLATION OF FLOOD LIGHT AT WOMEN HOCKEY AND FOOTBALL GROUND (MADNI GROUND), NORTH NAZIMABAD.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.99,95,000/- (Rs. Ninety Nine Lac & Ninety Five Thousand Only). You have accepted the contractual responsibility and have signed the contract agreement on 18-04-2011.

You are, therefore, requested to start the work and complete it within 45 days strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 45 days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

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

Copy to: -

- 1. With compliments Honourable MPA Dr. Syed Muhammad Ali Shah PS-103
- 2. Executive District Officer (W&S) CDGK
- 3. Town Officer (I&S), TMA North Nazimabad, Karachi
- 4. Deputy District Officer (MPAPP), W&S, CDGK
- 5. Divisional Accounts Officer (MPAPP), W&S, CDGK
- 6. Office File



14/3. K. M. shay

Stamp Value -1 Rs 30,000/

An AGREEMENT made this 18th day of April 6 the city of Karach	PAKISTAN
An AGREEMENT made this (2011) between the City District Government of the city of Karach	ه خدار دومیت
(2011) between the City District Government of	R C
by in the Christian Year two thousand Eleven their DO-I(P&D)/C.M., CDGK. hereinafter called the CDGK (APR)	2F
their DO-I(P&D) C.M. GDGK. neremater cancer and	
expression shall include their successors)	- 199
M/s-K-K-Shehzad & Company, Karachie	المادية ١٠١٠
m/s-k-k-Shehzad & Company, Karachi-M/s-k-k-Shehzad & carrying on business under the name and style of M/s-k-k-Shehzad & Company, Karachi-	
by their Proprietot.	10000R
Contractors (which expression shall include their	SPECIAL
hereinafter called the Contractors (which charges executors, administrators successors and assignees of the said firm and heirs executors, administrators of the said firm) of the other	ADHESIVE
successors and assignees of the said infin and none of the said firm) of the other and assignees of the said individual partners of the said firm) of the	00000000000000
where AS the CDGK has accepted the Contractor's tender	س ه ارروسیک
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For the work "In stallation of flood light at woman locker"	(*)
For the work "In stallation of 1100d in the Nazimabad at a 92 stand Football Ground (Madni Ground) North Nazimabad At a 92 stand Football Ground (Madni Ground) North Nazimabad At a 92 stand Football Ground (Madni Ground) North Nazimabad At a 92 stand Football Ground (Madni Ground) North Nazimabad At a 92 stand Football Ground (Madni Ground) North Nazimabad At a 92 stand Football Ground (Madni Ground) North Nazimabad At a 92 stand Football Ground (Madni Ground) North Nazimabad At a 92 stand Football Ground (Madni Ground) North Nazimabad At a 92 stand Football Ground (Madni Ground) North Nazimabad At a 92 stand Football Ground (Madni Ground) North Nazimabad At a 92 stand Football Ground (Madni Ground) North Nazimabad At a 92 stand Football Ground (Madni Gro	機
of Rs.99.95.000/=(Rupees Ninty Nine lac Ninty Five Those	
of Rs.99.95.000/=(Rupees Ninty Nine lac Ninty Five in/secondly) Sanctioned by ICO vide para-6/n. Time limit: 45 days. Penalty Rs. 3000/-P. day according in to the specification and the general conditions of the specific	الم تان
Time limit: 45 day serification and the general conditions of the sontitle	
the star of the bound made inclined working	SPECIAL
and signed by the Contractors after having made actions have already deposited with its meaning and where as the Contractors have already deposited	ADHESIVE
with its meaning and where to the with the CDGK the sum of Rs.	20000000000000
	PAKISTA
as security deposit Rs. 8% deducted from R.A.Bill s.	مزره مرجبي
as security deposit Rs. 8% deducted from R.A.B.111 s. yide Challan No. in addition to the Earness Man.	A DOSE TO
	X 12 10 10 10 10 10 10 10 10 10 10 10 10 10
Rs. dated and have given vide Challan No. dated and have given as Security for the due fulfilment.	
Controller chall respectively well thus carry and	
Contract and abide by all the terms and conditions of the above	
specification and tender.	ADH AV
specification and tender.	
The Contractors do hereby bind themselves, their heirs, successor	
legal representatives and assignees to pay to the CDGK a sum of	
Regular to 10%, as by way of penalty in case of the breach of any of the mentioned above terms and conditions of the contracts including those mentioned to the conditions of the contracts including those mentioned to the conditions of the contracts including those mentioned to the conditions of the contracts including those mentioned to the conditions of the contracts including those mentioned to the conditions of the contracts including those mentioned to the conditions of the contracts including those mentioned to the conditions of the contracts including those mentioned to the contracts including the contracts in c	ha
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IN WITNESS WHEREOF the said parties have stand courts	KARACHI
18+h day of April-2011	_
for the City of Karachi.	
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Khan DISPRICE OFFICER Seal	
M.P.A. P.P., CDGK	٠. ٠
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CITY DISTRICT GOVERNMENT KARACI D.O. T.C.

(NORTH NAZIMABAD TOWN) FOR MPA'S PP, W&S,CDGK



MPA'S PRIORITY PROGRAMME

MPA DR. SYED MUHAMMAD ALI SHAH (PS-103)

Tender Reference No.037(01) TMA.N.NT/MPA

Tender Documents

INSTALLATION OF FLOOD LIGHT AT WOMEN HOCKEY AND FOOTBALL GROUND (MADNI GROUD), NORTH NAZIMABAD.

Estimated Cost:-

Rs. Offer Rate Basis

Bid Security:-

Rs. Offer Rate Basis

Tender Cost:-

Rs. 3,000/-

ADMINISTRATOR TMA, NORTH NAZIMABAD

No.				<u> </u>	Dated:	
Issue to M/S:	K.K.	SHEI	42AD 3	Co.	P.O. No.	39/0347
					Dated:	18-03-2011
					Bank: A	Allied Bank
						yadi market,

DIVISIONAL ACCOUNTANT (15) Yes Signature & Statmoland neonthority

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

MPA'S PRIORITY PROGRAMME

MPA DR. SYED MUHAMMAD ALI SHAH (PS-103)

Subject: INSTALLATION OF FLOOD LIGHT AT WOMEN HOCKEY AND FOOTBALL GROUND (MADNI GROUND), NORTH NAZIMABAD.

Estimated Cost: - Rs. Offer Rate Basis Rs. Offer Rate Basis Bid Security: -

Tender Cost: -Rs.3,000/-

PART - A (Items Based on O/R)

S.NO	DESCRIPTION	QTY	UNIT		RATE	AMOUNT
				in Figure	in word	
1	Supply and Installation of Hexagonal lighting Mast MS Fabricated 18 Meter high 5mm thick having including 1 working platforms, stairs etc, suitable to erected on RCC Foundation pad. The mast shall have a base plate of 25mm x 900m x 900mm size alongwith stiffeners, Bottom size 22" dia and Top 6" dia. Two coats red oxide as rust preventive, Two coats ICI Oil paints and posted number on the pole.	04.00	3-5-3 3-5-3 - Job	325000	Rs Three lac worly five Thensand dy	1300001
2	Supply and Installation of lighting Head Frame fabricated with MS Pipe, Angle Iron with Railing to accommodate 10 Nos. of Flood Lights 2000 Watt light fixtures. The head frame painted with ICI Oil paint primer coats, complete with all hard wares required at site.	04.00	- Jôb	35000/5	Thirty five hund	140,000/-
3	Construction of RCC foundation of 18 Meter high lighting mast as per following specification. a) Excavation Hard, Rock, Soft Soil size 5'x5'x10.5'. b) 4'x4"x6" making lean in the ration of 1:4:8. c) RCC Foundation ratio 1:2:4 with appropriate size of 4'x4'x10ft. d) Anchore Bolt 1-1/4" dia 10ft long, with Template as per site requirement. e) Ring '4" dia (round bar) 10 Nos to be welded Anchore Bolts. f) Cage Tor bar 3/8" dia 14 Nos. 6" C/C and L shap 6" two side. g) Curing (07 Dyas) complete as per site requirement and instruction of Engineer Incharge.	04.00	Job	100,000	Renderd Chendard Olly Boild rel	400000

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	20	1-	Die	7.1
D.	MIX.	N .	1	1
-	Marie and the same		Sales and the sa	G. CONTRACT

4	Supply and installation of Flexible Pipe of 20mm Dia to run 6mmsq 2 core PVC / PVC wire from head frame to the light fixture.	200.00 Meter 60 = 300)
5	Supply and installation of water tight weather proof pedestal type feeder pillar on accommodate gear trays of Flood light 2000 Watts light fixture, the feeder pillar shall be fabricated with 16SWG thick MS sheet fabricated, powder coated with CC pad/Exhaust Fan. Complete in all respects and consisting of the following components:- a) 1-63Amps TP MCCB.(Terasaki) b) 10-20Amps DP MCB.(Terasaki) c) 10-20Amps Magnetic Contractor FC-10 Copper Bus Bars. d) 10-On-OFF push button. e) 5-100Amps Copper Bus Bars.	De Tub landord Expelipturo Mendan of 1/28006
6	Supply and installation of Main Panel fabricated with 16SWG thick MS sheet wall mounting powder coated consisting of the following components:- Incoming. a) 1-300Amps TP MCCB (Terasaki) b) 3-Phase Indication light c) 1-300/5Amps ammeter with S/S. d) 1-500Volt meter. e) 3-300/5Tmps CT's f) 5-Copper Bus Bars. Outgoing. a) 4-100Amps TP MCCB (Terasaki)	one bround breaky 120,000 and

	PECCHIPTION	QTY	UNIT		RATE	AMOUNT
	DESCRIPTION	QII	Olviii	in Figure	in word	
7	Supply & laying of PVC/PVC cable laid in existing UPVC pipe complete with cable protection tiles as per following specification.(AGE/Pioneer/Pakistan Cable Ltd Make).					
a)	4/C 95mm2 PVC/PVC	90.00	Meter	6000/	and only	540,000
b)	4/C 35mm2 PVC/PVC.	555.00,	Meter	3100/	A Three Thrul and one lundred oby	1720,500/
c)	2/C 6mm2 PVC/PVC.	1500.00	Meter	306/5	B Three Swolval	459000
d)	1/C 4mm2 PVC.	, 555.00	Meter	60/s.	He Sialy	33308
8	Supply and Installation of Flood light 2000 Watts Clipsal Pierlite ATON 2000 with all gears and lamp complete in all respect.	32.00	Job	159500	by the holy shine them and fine bushed	5104000
9	Supply and Installation of Earthing System made with 600mm x 600mm x 5mm size copper plate with 2x25mm single core earth leads run in the 38mm dia GI pipe from earth electrode to the equipment. The earth plate buried in the ground at the depth of 5 meter or less up to the water table, the job includes the excavation of warth pit, earth cahmber and mixture of charcoal and solt etc complete in all respects.	01.00	Job	50,000	Refight Thensand Day 201	/sv,000/

4 4

) — — — — — — — — — — — — — — — — — — —		
	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
				in Figure in word	
10	Supply and Installation Air Craft Warning Light complete with fixing accessories as per instruction of Engineer Incharge.	04.00	J00	12000/ Phensand	48006
	Ze	-	TOTAL	(Part A) Rs 11,054,80	
		Baidn's			
		2003/	goll	M/s. K.K. SHEHZA	D&CO.
		Mon		1.5	3
					Pariner
				Signature of the Bidder	with Stamp

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

Subject: INSTALLATION OF FLOOD LIGHT AT WOMEN HOCKEY AND FOOTBALL
GROUND (MADNI GROUND), NORTH NAZIMABAD.
Estimated Cost: - Rs. Offer Rate Basis Bid Security: - Rs. Offer Rate Basis
Tender Cost: - Rs.3,000/-
I / We hereby quoted as follows:
1. PART – A (Items Based on O/R) amounting to Rs. USY Rs. 11054,800/= Rs. 11054,800/=
GRAND TOTAL (A) Rs. 11054, 800
The total amount is Rs. (Rupees Clevey Miller Fifty
(In Words) (In Words)
for the Mand Coll lundral for the complete job for all offer rates
1/ We have attached a pay order bearing No. 3910346.
17 We have attached a pay order bearing 140.
dated $18/3/11$. issued from ABL.
(Name of Bank) 21.3.
Bank amounting to Rs. /- as per NIT.
Time Limit: 45 Days Penalty per day: Rs. 3,000/-
Note:
• Tender must be quoted in figure & in words both otherwise liable to be cancelled.
All over writing & correction if any must be initialed & stamped by the bidder.
M/s. K.K. SHEHZAD & TO.
all the same of th
Signature of the Contractor with stamp
Address:
Dy. TOWN OFFICER
Checked By:
Checked by.
To 2
#GWN OFFICER (1-8) Worth Nazimahad Sous



No. Dir (CB-0515)/SPPRA/37-1(CDGK)/11-12/23\8.

GOVERNMENT OF SINDH SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the John Tea 2011

The Administrator,
Town Municipal Administration North Nazimabad Town,
Karachi Metropolitan Corporation,
Karachi

SUBJECT: NIT NO. DO(MPA-PP)/TMA/N.N.T/CDGK/554/2011 DATED 18.02.2011

I am directed to refer to your Bid Evaluation Report received vide No. TO/I&S/N.N.T/52/11 dated 28.03.2011.

2. It is advised to furnish Contract Evaluation Form, Letter of Award, Form of Contract (Agreement) and Bill of Quantities of all items as stipulated by Rule- 50 of SPP Rules, 2010.

Manager (CB)

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3. Project Director (MPA's PP), Karachi Metropolitan Corporation, Karachi.

4. Director, Local Fund Audit, Karachi.

DAO (NOPA) 8°

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

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

1).	NAME OF THE ORGANIZATION / DEPTT	r. WORKS & SERVICES DEF	PARTMENT					
2).	PROVINCIAL GOVT./LOCAL GOVT./OTH	HER LOCAL GOVERNMENT	r (CDGK)					
3).	TITLE OF CONTRACT	MPA PRIORITY PROGRA	мме					
4).	TENDER NUMBER	037/2010-11	A 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
5).	BRIEF DESCRIPTION OF CONTRACT Installation of Flood Light at Woman Hockey a Football Ground (Madni Ground), North Nazimabad							
6) F	FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF S	INDH					
7).	TENDER ESTIMATED VALUE	Offer Rate Basis						
8).	ENGINEER'S ESTIMATE (For Civil Works only)	10.00 Million						
9).	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 45 ((Da	ys)					
10).	TENDER OPENED ON (DATE & TIME)	21-03-2011 at (02.:30 PM)						
11).	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD 03 Nos	+					
12).	NUMBER OF BIDS RECEIVED 03	3 Nos						
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14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)						
15).	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/s K.K Shehza	d & Company.					
16).	CONTRACT AWARD PRICE	Rs.99,95,000/-						
	RANKING OF SUCCESSFUL BIDDER IN e. 1 st , 2 nd , 3 rd EVALUATION BID)	EVALUATION REPORT M/s_K.K Shehzad & Compan M/s Asif Enterprises M/s N.A Electric Conce						
18).	METHOD OF PROCUREMENT USED:- (1	rick one)						
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE						
	b). SINGLE STAGE – TWO ENVEL	OPE PROCEDURE	X					
	c). TWO STAGE BIDDING PROCE	DURE	X					
	d). TWO STAGE – TWO ENVELOR	PE BIDDING PROCEDURE _	X					
- S	☐ PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACTI							

9). A	APPROVING A	UTHORIT	FOR AWAR	D OF CONTRA	CT DC	O/Ad	lminis	trator.		
6).	WHETHER T	HE PROCU	REMENT WAS	S INCLUDED I	N ANNU.	AL PR	OCUI	REMEN	NT PL	AN?
			The second second			Yes	1	No		
1)	ADVERTISEM	ENT:					101.			
0.000	i). SPPRA	Website			Yes	1	3245/	2011		
			I SPPRA's tend	er number)	No		20,2010,010			
	ii). News Pa (If yes, ş		f newspapers a	nd dates)	Yes	201		lahshar 2 ers New 011.		
	6 B	.+4			No			- 4		
			N Agento o							- 1
2).	NATURE OF (CONTRACT				Loca	ıl 🗸	Int.		
23	WHETHER C	IIAL IEICA	TION ODITED	T A			1	Trace I		-
23).		DED IN BIL	TION CRITER DING / TEND	ER DOCUMEN	NTS?	Yes	l	No	~	ŀ
	WHETHER !	ND EVALU	ATHON CONTER	DIA			,	,		-
4).		DED IN BIT	ATION CRITE DDING / TEND	ER DOCUME	NTS?	Yes		No	1	
5	WHETHER A	DDDOVAL	OF COMPETE	NT AUTHORI	TV WAS	ORTA	INED	ECOP 1	ISTNI7	7 A
5).				ETITIVE BIDI		Yes	INCL	No	√	JA
6).	WAS BID SE	CURITY O	BTAINED FRO	M ALL THE B	IDDERS?					
					80	Yes	V	No		
7)				ER WAS LOW ED BID (in case		Yes tancies	0.00	No		
8).	WHETHER T	HE SUCCE	SSFUL BIDDE	ER WAS TECH	NICALLY	COM	1PLAI	NT?		
						Yes	1	No		
9).	WHETHER I		PACT WAS S	IGNED?	75	Yes		No	1	
30).	WHETHER N	NAMES OF	THE BIDDERS	S AND THEIR	QUOTED	PRICE	ES W	ERE RE	EAD	TUC
O.C.	THE TIME O					Yes	1	No		
111	WHETHER /	ODV OF F	VATUATION	DEDOOR OWE	NETO AL	DID	nepe	9 -		
1).		2 (2000) 1 (Lange 10 (A. S. 10)	valuation report)	REPORT GIVE	N IO AL	Yes	VERS	No	1	
			ax n			# 8		d.	51	S 3
			ienven.		Ye	S	11.35			
32).	ANY COMPL (If yes, result		EIVED	200	No	-	/			



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP)

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

No.DO/MPAs-PP/CDGK/ 86 /2011

Dated: 19 /04 /2011

M/s. K.K Shehzad & Company Karachi.

WORK ORDER

SUBJECT: - INSTALLATION OF FLOOD LIGHT AT WOMEN HOCKEY AND FOOTBALL GROUND (MADNI GROUND), NORTH NAZIMABAD.

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

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- 3. Town Officer (I&S), TMA North Nazimabad, Karachi
- 4. Deputy District Officer (MPAPP), W&S, CDGK
- 5. Divisional Accounts Officer (MPAPP), W&S, CDGK
- 6. Office File



14/3. K. M. Dag

Stamp Value -1 Rs 30,000/2

Agen down April	PAKISTAN
An AGREEMENT made this 18th day of April	المتحت ذار و پ
(2011) between the City District	R TO
by in the Christian Year two thousand Eleven their DO_I(P&D) /C.MCDGK. hereinafter called the CDGIS (APR)	126
expression shall include them shall and he	
carrying on business under the name and style of 117 5 th 183	10000H
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	ADHESIVE
successors and assignees of the said firm and fields executors, assignees of the said individual partners of the said firm) of the other	0000000000000
그 - 프라마트	200
where AS the GDGK has accepted the Contractor's tender	ين هم المدويي
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For the work "Installation of 11000 113 North Nazimabad ata Cast and Football Ground (Madni Ground)North Nazimabad ata Cast	
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only) Sanctioned by DOO vide para-6/n. only) Sanctioned by DOO vide para-6/n. Time limit: 45 day s. Ponalty Rs. 7000/-P. day. according in to the specification and the general conditions of the santiacal	ان تي
Time Limit: 40 day secification and the general conditions of the solutions	2000000N
and signed by the Contractors after having made themselves fully acquamited	SPECIAL
the meaning and where as the Contractors have anony	200222600000
with the CDGK the sum of Rs.	PAKISTA
	1000
as security deposit Rs. 8% deducted from R.A.Bills. vide Challan No. in addition to the Earnes	Night a
vide Challan No.	¥ \
Rs. dated and have grown we	
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specification and tender.	ADECL
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this 18th day of April 18th for the City of Karachi.	
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Khan DESTRICT OFFICER Scal	
M.P.A. P.P. CDGK	
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W.tness 27704537	

OFFICE OF THE ADMINISTRATOR, TMA

(NORTH NAZIMABAD TOWN) FOR MPA'S PP, W&S,CDGK



MPA'S PRIORITY PROGRAMME

MPA DR. SYED MUHAMMAD ALI SHAH (PS-103)

Tender Reference No.037(01) TMA.N.NT/MPA

Tender Documents

INSTALLATION OF FLOOD LIGHT AT WOMEN HOCKEY AND FOOTBALL GROUND (MADNI GROUD), NORTH NAZIMABAD.

Estimated Cost:-

Rs. Offer Rate Basis

Bid Security:-

Rs. Offer Rate Basis

Tender Cost:-

Rs. 3,000/-

ADMINISTRATOR TMA, NORTH NAZIMABAD

No.				Dated:
Issue to M/S:	K.K. SHO	EHZAD .	9 Co.	P.O. No. 39/0347
4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		V/E 7,25		Dated: 18-03-2011
				Bank: Allied Bank
	1,			(Hadi market)

Signature & Signat

CITY DISTRICT GOVERNMENT KARACHI OFFICE OF THE ADMINISTRATOR, TMA

(NORTH NAZIMABADTOWN) FOR MPA'S PP, W&S, CDGK

MPA'S PRIORITY PROGRAMME

MPA DR. SYED MUHAMMAD ALI SHAH (PS-103)

Subject: INSTALLATION OF FLOOD LIGHT AT WOMEN HOCKEY AND FOOTBALL

GROUND (MADNI GROUND), NORTH NAZIMABAD.

Estimated Cost: -

Rs. Offer Rate Basis Rs. Offer Rate Basis

Bid Security: -Tender Cost: -

Rs.3,000/-

PART - A (Items Based on O/R)

S.NO	DESCRIPTION	QTY	UNIT		AMOUNT	
5.140	DESSIAN FISH	2		in Figure	in word	
1	Supply and Installation of Hexagonal lighting Mast MS Fabricated 18 Meter high 5mm thick having including 1 working platforms, stairs etc, suitable to erected on RCC Foundation pad. The mast shall have a base plate of 25mm x 900m x 900mm size alongwith stiffeners, Bottom size 22" dia and Top 6" dia. Two coats red oxide as rust preventive, Two coats ICI Oil paints and posted number on the pole.	04.00	3- Job	32500	ls Three lac hursely five Thensand of	1300,000
2	Supply and Installation of lighting Head Frame fabricated with MS Pipe, Angle Iron with Railing to accommodate 10 Nos. of Flood Lights 2000 Watt light fixtures. The head frame painted with ICI Oil paint primer coats, complete with all hard wares required at site.	04.00	279P	35000	Thirty five Thensand	140,000
3	Construction of RCC foundation of 18 Meter high lighting mast as per following specification. a) Excavation Hard, Rock, Soft Soil size 5'x5'x10.5'. b) 4'x4"x6" making lean in the ration of 1:4:8. c) RCC Foundation ratio 1:2:4 with appropriate size of 4'x4'x10ft. d) Anchore Bolt 1-1/4" dia 10ft long, with Template as per site requirement. e) Ring ½" dia (round bar) 10 Nos to be welded Anchore Bolts. f) Cage Tor bar 3/8" dia 14 Nos. 6" C/C and L shap 6" two side. g) Curing (07 Dyas) complete as per site requirement and instruction of Engineer Incharge.	04.00	Job	100,000	hensand Themsand	40000

	DESCRIPTION	QTY	UNIT		AMOUNT	
1	DESCRIPTION			in Figure	in word	
4	Supply and installation of Flexible Pipe of 20mm Dia to run 6mmsq 2 core PVC / PVC wire from head frame to the light fixture.	200.00	Meter	60/ s	Re 60/ Criclis	12000/
5	Supply and installation of water tight weather proof pedestal type feeder pillar on accommodate gear trays of Flood light 2000 Watts light fixture, the feeder pillar shall be fabricated with 16SWG thick MS sheet fabricated, powder coated with CC pad/Exhaust Fan. Complete in all respects and consisting of the following components:- a) 1-63Amps TP MCCB.(Terasaki) b) 10-20Amps DP MCB.(Terasaki) c) 10-20Amps Magnetic Contractor FC-10 Copper Bus Bars. d) 10-On-OFF push button. e) 5-100Amps Copper Bus Bars.	04.00	Job	282000	Ly Tupbulor Eight two Theresand	1/28000
6	Supply and installation of Main Panel fabricated with 16SWG thick MS sheet wall mounting powder coated consisting of the following components:- Incoming. a) 1-300Amps TP MCCB (Terasaki) b) 3-Phase Indication light c) 1-300/5Amps ammeter with S/S. d) 1-500Volt meter. e) 3-300/5Tmps CT's f) 5-Copper Bus Bars. Outgoing. a) 4-100Amps TP MCCB (Terasaki)	01.00	Job	120,606	menly hundred	120,000

	DESCRIPTION	QTY UNIT		RATE		AMOUNT	
	DESCRIPTION			in Figure	in word		
7	Supply & laying of PVC/PVC cable laid in existing UPVC pipe complete with cable protection tiles as per following specification.(AGE/Pioneer/Pakistan Cable Ltd Make).						
a)	4/C 95mm2 PVC/PVC	90.00	Meter	6000/	and only	540,000	
b)	4/C 35mm2 PVC/PVC.	555.00,	Meter	3100/=	A hree Thrus and one endudoly	1720,500	
c)	2/C 6mm2 PVC/PVC.	1500.00	Meter	306/5	B Three Six ally	459000	
d)	1/C 4mm2 PVC.	, 555.00	Meter	60/s.	Ry Sialy	33306	
8	Supply and Installation of Flood light 2000 Watts Clipsal Pierlite ATON 2000 with all gears and lamp complete in all respect.	32.00	Job	159500	of the hole of themsand fine hole	50400	
9	Supply and Installation of Earthing System made with 600mm x 600mm x 5mm size copper plate with 2x25mm single core earth leads run in the 38mm dia GI pipe from earth electrode to the equipment. The earth plate buried in the ground at the depth of 5 meter or less up to the water table, the job includes the excavation of warth pit, earth cahmber and mixture of charcoal and solt etc.	01.00	Job dy	50,000	Refight Thensand Boils	50,000	

DESCRIPTION

QTY

UNIT

RATE

In Figure

In word

Supply and Installation Air Craft
Warning Light complete with fixing
accessories as per instruction of
Engineer Incharge.

SUB - TOTAL (Part A)

W/s. K.E. SHEHZAD & CO.

Parsager

Signature of the Bidder with Stamp

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

	Subject: INSTALLATION OF FLOOD LIGHT AT WOMEN HOCKEY AND FOOTBALL
	GROUND (MADNI GROUND), NORTH NAZIMABAD.
	Estimated Cost: - Rs. Offer Rate Basis Bid Security: - Rs. Offer Rate Basis
	Tender Cost: - Rs.3.000/-
	I / We hereby quoted as follows:
	1. PART - A (Items Based on O/R) amounting to Rs. 1054800 Rs. 11054,800
	GRAND TOTAL (A) Rs. 11054, 800
	The total amount is Rs. (Rupees levely Hillien Fifty
	(In Words) (In Words)
	four there and Eglit lively for the complete job for all offer rates
	1/ We have attached a pay order bearing No. 3910346.
,	1/-1
	dated $18/3/11$. issued from ABL .
	(Name of Bank) 21.3
	Bank amounting to Rs/- as per NIT.
	Time Limit: 45 Days Penalty per day: Rs. 3,000/-
	Note:
	• Tender must be quoted in figure & in words both otherwise liable to be cancelled.
	All over writing & correction if any must be initialed & stamped by the bidder.
	M/s. K.K. SHEHZATI &TO.
	and
	Signature of the Contractor with Stamp
	Address:
	Dy. TOWN OFFICER
	Checked By :
	S,
	POWN OFFICER (1-8)
	Vorth Nazimabed Sons

TGWN MUNICIPAL ADMINISTRATION NORTH NAZIMABAD

No. T.O/is/N.N.T/52/11

dated 28 -03 -20//

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency: 1.

2. Tender Reference No:

Tender Description/Name of work/item: 3.

Method of Procurement: 4.

5. Tender Published:

Total Bid documents Sold: 6.

Total Bids Received: 7.

Technical Bid Opening date: (if applicable) 8.

9.

10.

11.

Town Municipal Administration North Nazimabad Town

37(01)/TMA/N.N.T/MPA <

Installation of Flood Light at Women Hockey and Football

Ground (Madni Ground), North Nazimabad,

Single Stage - One Envelope Procedure

"MEHSHER".

dated 26-02-2011.

SPPRA Website S.N # 7632 & CDGK ID # 554-134

SPPRA 10 3245/2011. 03 Nos.

03 Nos.

Not Applicable

Not Applicable No. of Bid technically qualified (if applicable): Nil Bid(s) Rejected: 21-03-2011 5 Financial Bid Opening date:

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	2	3	4	5	6
1.	M/s, K,K Shehzad & Co	Rs.1,10,54,800/- (as per Calculation)	1st Lowest	AT PAR% Above the estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Asif Enterprises	Rs.1,11,90,850/- (as per Calculation)	2 nd Lowest	AT PAR% Above the estimated cost of Rs.9.800 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. N.A Electric Concern	Rs.1,12,09,625/- (as per Calculation)	3 rd Lowest	AT PAR% 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.D.O (W&S) CDGK

Member / T.O (I&S) TMA, North Nazimabad

Chairman / T.M.O TMA, North Nazimabad

Director (CB) SPPRA w.r.t S.N # 7632

With a request to upload on SPPRA Website.

C.C to: -

Administrator, TMA, North Nazimabad Town

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

PS to EDO (W&S) CDGK