

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT TMA LIAQUATABAD
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT HIRING OF MACHINERY FOR COLLECTION & DISPOSAL OF SACRIFICIAL OFFAL'S IN THE LIMIT OF LIAQUATABAD TOWN.
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT REMOVAL OF OFFAL'S
- 6) FORUM THAT APPROVED THE SCHEME ADMINISTRATOR TMA LIAQUATABAD
- 7) TENDER ESTIMATED VALUE OFFER RATES
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 28-10-2011 AT 11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 NOS.
- 12) NUMBER OF BIDS RECEIVED 04 NOS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 10 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) ATTACHED.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S.JAFERY ENTERPRISES, 165-A,BLOCK-S, NORTH NAZIMABAD.
- 16) CONTRACT AWARD PRICE RS.28,77,200/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST LOWEST

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRATOR

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

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	ID-5523/2011
No	

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

Yes	Daily Express, Percham, Messenger, Appeal & Aman Dated:07-10-2011, 09-10-2011
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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


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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Executive Engineer (B&R)
D.M.C. (Central) L. Zone

FOR OFFICE USE ONLY

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



OFFICE OF THE TOWN OFFICER
(INFRASTRUCTURE-SERVICES) TMA LIAQUATABAD KARACHI.

NO:T.O(I-S)/L-T/ 17 /2011.

DATED: 02/11/2011.

TO,

M/S: JAFERY ENTERPRISES.

WORK ORDER

SUBJECT: HIRING OF MACHINERY FOR COLLECTION AND DISPOSAL OF SACRIFICIAL OFFAL'S IN THE LIMIT OF LIAQUATABAD TOWN DURING EID-UL-AZHA.

-
- I) LOADER. 03 NOS FOR 03 DAYS
II) DUMPER. 12 NOS. FOR 02 DAYS
DUMPER. 08 NOS FOR 3RD DAY OF EID
(TOTAL DUMPERS 32 NOS)
III) SUZUKI PICKUPS. 74 NOS FOR 02 DAYS
SUZUKI PICKUPS. 41 NOS FOR 3RD DAY OF EID
(TOTAL SUZUKI PICKUPS 189 NOS)
IV) EXCAVATOR. 01 NO. FOR THREE (03) DAYS
-

Dear Sir,

In Continuation to this office NO:T.O(IS)/Acctt/L-T/ 16 /2011
Dated: 02-11-2011. Sanction Amount to Rs. 28,77,200/= (After Rebate). You are requested to contact to the D.T.O (Sanitation), Liaquatabad Town. Mr. Nasir Khan and obtain necessary instruction for carrying out the work allotted to you.

Please note that the work would be carried out strictly according to the Pak P.W.D. Specification and will be complete within the Schedule time viz: 03 days.

In case you fail to complete the same within the stipulated time penalty at Rs. 2,000/= per day will be charge.


TOWN OFFICER
(INFRASTRUCTURE-SERVICES)
LIAQUATABAD TOWN

Copy to:-

Mr. Nasir Khan. D.T.O (Sanitation),
For information and necessary action please.

Sd/=

TOWN OFFICER
(INFRASTRUCTURE-SERVICES)
LIAQUATABAD TOWN



TOWN MUNICIPAL ADMINISTRATION LIAQUATABAD, KARACHI

Stamp value :- Rs. 11,500/-

An AGREEMENT made this 2ND day of NOVEMBER (2011) between the Liaquatabad Town Karachi by in the Christian Year tw Thousand EI-EVEN their ADMINISTRATOR, I.T

hereinafter called the Liaquatabad Town. (Which expression shall include the successors) of the one part and M/S. JAFFERY ENTERPRISES.

ADD: 165-A, BLOCK 'S' NORTH NAZIMABAD. carrying

business under the name and style of M/S. JAFFERY ENTERPRISES.

ADD: 165-A, BLOCK 'S' NORTH NAZIMABAD. by the

PROP: SYED ZAFAR AHMED S/O SYED MOHAMMAD AHMED hereinafter call

Contractors (which expression shall include their successors and assignees of the firm and heirs executors, administrators and assignees of the said individual partner of the said firm) of the other Part.

WHEREAS the L'ABAD TOWN has accepted the Contractor's tender ac

unto annexed and marked "A" and dated

FOR THE WORK OF: HIRING OF MACHINERY FOR COLLECTION & DISPOSAL OF

SACRIFICIAL OFFAL'S IN THE LIMIT OF L'ABAD TOWN, DURING EIDUL AZHA,

ESTIMATED COST Rs. "OPEN RATE", SANCTION COST RS. 28,77,200/- (RUPEES

TWENTY EIGHT LAC SEVENTY SEVEN THOUSAND TWO HUNDRED ONLY), UNDER

S.G.NO. C-05-D-02, TIME LIMIT: 03 DAYS, PENALTY PER DAY RS. 2,000/-

according in to the speciation and the general conditions of the contract here-un

annexed and marked "B" and dated

and signed by the Contractors after having made themselves fully acquainted with i

meaning and where as the Contractors have already deposited with the Liaquataba

Town the sum of Rs. 78,000/-

f () (RUPEES SEVENTY EIGHT THOUSAND ONLY).

as security deposit Rs. 02% S/D WILL BE DEDUCTED IN THE BILL.

Vide Challan No. - Dated - in addition to the Earnest Mon

Rs. 78,000/- vide Challan No. - dated - an

have given to the Liaquatabad Town a lien over such sum as Security for the du

fulfillment of the Contractor NOW THIS AGREEMENT WITNESSES

the Liaquatabad Town and the Contractors shall respectively well/truly carry an

fulfill the Contract and abide by all the terms and conditions of the aforesai

specification and tenders.

The Contractors do hereby bind themselves, their heirs, successors/ leg

representatives and assignees to pay to the Liaquatabad

Rs. 2,87,720/- 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 Liaquatabad Town to recover the damages for and such breach.

IN WITNESS WHERE OF the said parties have set their hands

this 2ND day of NOVEMBER, 2011.

for the City of Karachi

For Jafery Enterprises

Proprietor

Contractors Signature

ADMINISTRATOR,
Liaquatabad Town

1. M/s. Chowhan Builder.

Witness

2. M/s. AL-Maqbool Associates



KARACHI MUNICIPAL CORPORATION
OFFICE OF THE INDEPENDENT
SPECIAL ADHESIVE
CITY COURTS, KARACHI



OFFICE OF THE TOWN OFFICER

(INFRASTRUCTURE-SERVICES) TMA LIAQUATABAD KARACHI.

NO:T.O(I-S)/L-T/16 /2011.

DATED: 021 " /2011.

ACCEPTANCE LETTER

SUBJECT: HIRING OF MACHINERY FOR COLLECTION AND DISPOSAL OF SACRIFICIAL OFFAL'S IN THE LIMIT OF LIAQUATABAD TOWN DURING EID-UL-AZHA.

Your tender dated: 28-10-2011 for the above mentioned work has been accepted by the competent authority Liaquatabad Town and sanction of above work amounting to Rs. 28,77,200/-= has been accorded.

The cost of stamps affixed on the agreement to be executed will have to be borne by you.

You are further required to contact the under signed for getting work order after executing the agreement within 07 days other wise further action as per rules will be taken.

TOWN OFFICER
(INFRASTRUCTURE-SERVICES)
LIAQUATABAD TOWN

M/S. JAFERY ENTERPRISES.




**OFFICE OF THE EXECUTIVE ENGINEER (B&R)
D.M.C. (CENTRAL), LIAQUATABAD ZONE.**

**LIST OF BUYERS OF TENDERS DOCUMENTS.
WORK NO:01, ON DATED:28-10-2011.**

**SUBJECT: HIRING OF MACHINERY FOR COLLECTION AND DISPOSAL
OF SACRIFICIAL OFFAL'S IN THE LIMIT OF LIAQUATABAD
TOWN DURING EID-UL-AZHA.**

1. M/S. AL-MAQBOOL ASSOCIATES.
2. M/S. SUBHAN & SONS.
3. M/S. JAFERY ENTERPRISES.
4. M/S. AL-GHAZI ELECTRIC CONSTRUCTION CO.


Executive Engineer (B&R)
DMC (Central) L'Abad Zone



OFFICE OF THE DY. TOWN OFFICER (SANITATION) LIAQUATABAD TOWN

WORK NO: 01

ESTIMATED COST RS. OPEN RATE.
DATE OF OPENING 28-10-2011.

2% EARNEST MONEY: 2% QUOTED RATE
TENDER COST:- 2,000 /=-

SUBJECT: HIRING OF MACHINERY FOR COLLECTION AND DISPOSAL OF SACRIFICIAL OFFAL'S IN THE LIMIT OF LIAQUATABAD TOWN DURING EID-UL-AZHA.

- I) LOADER. 03 NOS FOR 03 DAYS
- II) DUMPER. 12 NOS. FOR 02 DAYS
DUMPER. 08 NOS FOR 3RD DAY OF EID
(TOTAL DUMPERS 32 NOS)
- III) SUZUKI PICKUPS. 74 NOS FOR 02 DAYS
SUZUKI PICKUPS. 41 NOS FOR 3RD DAY OF EID
(TOTAL SUZUKI PICKUPS 189 NOS)
- IV) EXCAVATOR. 01 NO. FOR THREE (03) DAYS

No. T.O (15) / Auth / 01 / 2011
Dated: 28-10-2011

S. NO	DESCRIPTION OF WORK	QTY	RATE	AMOUNT
01	HIRING OF MACHINERY FOR COLLECTION AND DISPOSAL OF SACRIFICIAL OFFAL'S IN THE LIMIT OF LIAQUATABAD TOWN DURING EID-UL-AZHA.			
I	LOADER. 03 NOS (EACH DAY) FOR 03 DAYS.....	09 NOS	72000/- OPEN RATE	648000/-
II	DUMPER. 12 NOS. (EACH DAY) FOR 02 DAYS..... DUMPER. 08 NOS FOR 3 RD DAY OF EID..... (TOTAL DUMPERS 32 NOS).....	32 NOS	48000/- OPEN RATE	1536000/-
III	SUZUKI PICKUPS. 74 NOS (EACH DAY) FOR 02 DAYS SUZUKI PICKUPS. 41 NOS FOR 3 RD DAY OF EID..... (TOTAL SUZUKI PICKUPS 189 NOS.....	189 NOS	7600 OPEN RATE	1436400/-
IV	EXCAVATOR. 01 NO: FOR THREE (03) DAYS FOR EID.....	03 NOS	80000 OPEN RATE	2,40,000/-

Handwritten calculations and corrections in a large bracket:

- 72000/- OPEN RATE → 648000/-
- 48000/- OPEN RATE → 1536000/-
- 7600 OPEN RATE → 1436400/-
- 80000 OPEN RATE → 2,40,000/-

- ① Tender in Sealed Cover.
- ② Rate quoted @ Rs. 38,60,400/-
- ③ No correction.

TYPED SCHEDULE CHECKED & VERIFIED FROM ORIGINAL ESTIMATE WITH QUANTITY & RATES FOUND CORRECT.

DY. TOWN OFFICER
(SANITATION)
LIAQUATABAD TOWN

A.E.E / A.E () LIAQUATABAD TOWN

I / WE HEREBY QUOTED THE RATE @ RS = 3860400/- % ABOVE / BELOW THE SCHEDULE OF RATES.
For Jaferiy Enterprises

TIME LIMIT: 03 DAYS.
PENALTY PER DAY RS. 2,000 /=-

Proprietor
SIGNATURE OF THE CONTRACTOR

165-A Block, 2
North Nazimabad

COMPLETE ADDRESS OF THE CONTRACTOR

TENDER ISSUED

1. For order No. 1208558

2. Pay order No. 9/6/2011 @ 2000/-

Date: 9/6/2011

Po: 1488194 Dt: 28/10/2011 R: 78,000/-

BID EVALUATION REPORT

WORK No.01

1. Name Procuring Agency : Town Municipal Administration Liaquatabad
2. Tender Reference No : NO: ADMTR(L.T)/N.I.T/ 246 / 2011. Dated: 04-10-2011.
3. Tender Description/Name of Work/items : HIRING OF MACHINERY FOR COLLECTION AND DISPOSAL OF SACRIFICIAL OFFAL'S IN THE LIMIT OF LIAQUATABAD TOWN DURING EID-UL-AZHA.
4. Method of Procurement : One Envelope procedure
5. Tender Published (Print & Electronic Media S.P.P.R.A ID No: & News Papers names with dates):
: Daily Express, Percham, Messenger, Appeal, & Aman Dated: 07-10-2011, 09-10-2011.
6. Total Bid Documents Sold : 04 Nos
7. Total Bids Received : 04 Nos
8. Technical Bid Opening Dated: (if applicable) 28-10-2011 (Provide details in separate form).
9. No: of Bid Technically qualified (if applicable): 04 Nos
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 28-10-2011


12. Bid Evaluation Report:-

S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED	REASONS FOR ACCEPTANCE/ REJECTION	REMARKS
0	1	2	3	4	5	6
01	Jafery Enterprises	Rs.38,60,400/=	1 ST LOWEST	Under Estimate	Lowest Bidder	
02	Subhan & Sons	Rs.40,76,800/=	2 ND LOWEST			
03	Al-Ghazi Electric Constt: Co	Rs.43,17,600/=	3 RD LOWEST			
04	Al- Maqbool Associates	Rs.46,00,000/=	4 th LOWEST			

Recommended for award of work to M/S. Jafery Enterprises.

Signatures of the Members of the Committee


T.O. (Finance)
Liaquatabad Town


T.O. (T&S)
Liaquatabad Town


Administrator
Liaquatabad Town

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT TMA LIAQUATABAD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT SUPPLY OF WHEEL BARROW (96NOS) AT TMA STORE AS PER SPECIFICATION IN L.T
- 4) TENDER NUMBER 02
- 5) BRIEF DESCRIPTION OF CONTRACT REMOVAL OF OFFAL'S & GARBAGE.
- 6) FORUM THAT APPROVED THE SCHEME ADMINISTRATOR TMA LIAQUATABAD
- 7) TENDER ESTIMATED VALUE OFFER RATES
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 28-10-2011 AT 11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 NOS.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 NOS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 10 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S.A.K.ASSOCIATES ENGG;
328, ALLAMA IOBAL COLONY
MEHMOODABAD KARACHI.
- 16) CONTRACT AWARD PRICE RS.5.95,200/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st LOWEST

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT ADMINISTRATOR

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

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	ID-5523/2011
No	

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

Yes	Daily Express, Percham, Messenger, Appeal & Aman Dated:07-10-2011, 09-10-2011
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------------------	-------------------------------------	------	--------------------------

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

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

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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


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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Executive Engineer (B&R)
D.M.C. (Central) L. Zone

FOR OFFICE USE ONLY

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



**OFFICE OF THE EXECUTIVE ENGINEER (B&R)
D.M.C. (CENTRAL), LIAQUATABAD ZONE.**

**LIST OF BUYERS OF TENDERS DOCUMENTS.
WORK NO:02, ON DATED:28-10-2011.**

**SUBJECT: SUPPLY OF WHEEL BARROW (96 NOS) AT TMA STORE AS
PER SPECIFICATION IN LIAQUATABAD TOWN.**

1. M/S. M. KHAN ENTERPRISES.
2. M/S. NEW UNIVERSAL ELECTRIC WORKS.
3. M/S. A.K. ASSOCIATES ENGINEERING.
4. M/S. SUBHAN & SONS.


Executive Engineer (B&R)
DMC (Central) L'Abad Zone



TOWN MUNICIPAL ADMINISTRATION LIAQUATABAD, KARACHI

Stamp value - Rs. 2020/-

An AGREEMENT made this 2ND day of NOVEMBER, (2011) between the Liaquatabad Town Karachi by in the Christian Year tw
Thousand ELEVEN their ADMINISTRATOR, I.T
hereinafter called the Liaquatabad Town. (Which expression shall include the
successors) of the one part and M/S. A.K ASSOCIATES ENGINEERING.
ADD: 326, ALLAMA IQBAL COLONY MEHMOOBABAD KARACHI. carrying o
business under the name and style of M/S. A.K ASSOCIATES ENGINEERING.
ADD: 326, ALLAMA IQBAL COLONY MEHMOOBABAD KARACHI. by the
M/S. MR. MOHAMMAD FAHAD KHAN B/O MOHAMMAD ZAFAR. hereinafter calle
Contractors (which expression shall include their successors and assignees of the said
firm and heirs executors, administrators and assignees of the said individual partner
of the said firm) of the other Part.

WHEREAS the LIAQUATABAD TOWN has accepted the Contractor's tender
unto annexed and marked "1" and dated _____
FOR THE WORK OF: SUPPLY OF WHEEL BARROW (26 NOS) AT THE STORES AS
PER SPECIFICATION IN LIAQUATABAD TOWN, ESTIMATED COST RS. 14,500/-
SANCTION COST RS. 5,95,200/- (RUPEES FIVE LAC NINETY FIVE THOUSAND
TWO HUNDRED ONLY), UNDER S.G.NO.C-05-D-05, TIME LIMIT: 15 DAYS.
PENALTY PER DAY RS. 500/-.

according in to the speciation and the general conditions of the contract here-
annexed and marked "3" and dated _____
and signed by the Contractors after having made themselves fully acquainted with
meaning and where as the Contractors have already deposited with the Liaquataba
Town the sum of Rs. 14,500/-

f () (RUPEES FOURTEEN THOUSAND FIVE HUNDRED ONLY) AS SECURITY DEPOSIT
as security deposit Rs. 14,500/- 3% S.D WILL BE DEDUCTED IN
Vide Challan No. _____ Dated _____ in addition to the PAKISTAN
Rs. 14,500/- vide Challan No. _____ dated 22-11-2011 and
have given to the Liaquatabad Town a lien over such sum as Security for the due
fulfillment of the Contractor NOW THIS AGREEMENT WITNESSES that
the Liaquatabad Town 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 tenders.

The Contractors do hereby bind themselves, their heirs, successors/ legal
representatives and assignees to pay to the Liaquatabad Town a sum of
Rs. 59,520/- 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 Liaquatabad Town to recover the damages for and such breach.

IN WITNESS WHERE OF the said parties have set their hands
this 2ND day of NOVEMBER, 2011.
for the City of Karachi.

A. K, Associates Engineering
Proprietor
Contractors Signatures

ADMINISTRATOR,
Liaquatabad Town

1. M/S. AL-AYYOUB Associates
Witness
2. M/S. M. Khan Enterprise





OFFICE OF THE TOWN OFFICER
(INFRASTRUCTURE-SERVICES) TMA LIAQUATABAD KARACHI.

NO:T.O(I-S)/L-T/16 /2011.

DATED: 02/11/2011.

TO,

M/S: A.K. ASSOCIATES ENGINEERING.

WORK ORDER

SUBJECT: SUPPLY OF WHEEL BARROW (96 NOS) AT TMA STORE AS PER SPECIFICATION IN LIAQUATABAD TOWN.

Dear Sir,

In Continuation to this office NO:T.O(IS)/Acct/L-T/15 /2011 Dated: 02-11-2011. Sanction Amount to Rs. 5,95,200/= (After Rebate). You are requested to contact to the D.T.O (Sanitation), Liaquatabad Town. Mr. Nasir Khan and obtain necessary instruction for carrying out the work allotted to you.

Please note that the work would be carried out strictly according to the Pak P.W.D. Specification and will be complete within the Schedule time viz: 15 days.

In case you fail to complete the same within the stipulated time penalty at Rs. 500/= per day will be charge.

~~TOWN OFFICER
(INFRASTRUCTURE-SERVICES)
LIAQUATABAD TOWN~~

Copy to:-

Mr. Nasir Khan. D.T.O (Sanitation),
For information and necessary action please.

Sd/2
TOWN OFFICER
(INFRASTRUCTURE-SERVICES)
LIAQUATABAD TOWN



OFFICE OF THE TOWN OFFICER
(INFRASTRUCTURE-SERVICES) TMA LIAQUATABAD KARACHI.

NO:T.O(I-S)/L-T/ 15 /2011.

DATED: 02 / 11 /2011.

ACCEPTANCE LETTER

SUBJECT: SUPPLY OF WHEEL BARROW (96 NOS) AT TMA STORE AS PER SPECIFICATION IN LIAQUATABAD TOWN.

Your tender dated: 28-10-2011 for the above mentioned work has been accepted by the competent authority Liaquatabad Town and sanction of above work amounting to Rs. 5,95,200/= has been accorded.

The cost of stamps affixed on the agreement to be executed will have to be borne by you.

You are further required to contact the under signed for getting work order after executing the agreement within 07 days other wise further action as per rules will be taken.

TOWN OFFICER
(INFRASTRUCTURE-SERVICES)
LIAQUATABAD TOWN

M/S. A.K. ASSOCIATES ENGINEERING.

Handwritten note:
No Correction.

BID EVALUATION REPORT

WORK No.02


1. Name Procuring Agency : Town Municipal Administration Liaquatabad
2. Tender Reference No : NO: ADMTR(L.T)/N.I.T/ 246 / 2011. Dated: 04-10-2011.
3. Tender Description/Name of Work/items : SUPPLY OF WHEEL BARROW (96 NOS) AT TMA STORE AS PER SPECIFICATION IN LIAQUATABAD TOWN.
4. Method of Procurement : One Envelope procedure
5. Tender Published (Print & Electronic Media S.P.P.R.A ID No: & News Papers names with dates):
: Daily Express, Percham, Messenger, Appeal, & Aman Dated: 07-10-2011, 09-10-2011.
6. Total Bid Documents Sold : 04 Nos
7. Total Bids Received : 04 Nos
8. Technical Bid Opening Dated:(if applicable) 28-10-2011 (Provide details in separate from).
9. No: of Bid Technically qualified (if applicable): 04 Nos
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 28-10-2011

12. Bid Evaluation Report:-

S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED	REASONS FOR ACCEPTANCE/ REJECTION	REMARKS
0	1	2	3	4	5	6
01	A.K. Associates Engineering	Rs.6,91,200/=	1 ST LOWEST	Under Estimate	Lowest Bidder	
02	Subhan & Sons	Rs.6,96,000/=	2 ND LOWEST			
03	New Universal Electric Work	Rs.7,00,800/=	3 RD LOWEST			
04	M. Khan Enterprises	Rs.7,20,000/=	4 TH LOWEST			

Recommended for award of work to M/S. A. K. Associates Engineering.

Signatures of the Members of the Committee


T.O. (Finance)
Liaquatabad Town


T.O. (S)
Liaquatabad Town


Administrator
Liaquatabad Town

BID EVALUATION REPORT

WORK No.01


1. Name Procuring Agency : Town Municipal Administration Liaquatabad
2. Tender Reference No : NO: ADMTR(L.T)/N.I.T/ 246 / 2011. Dated: 04-10-2011.
3. Tender Description/Name of Work/items : HIRING OF MACHINERY FOR COLLECTION AND DISPOSAL OF SACRIFICIAL OFFAL'S IN THE LIMIT OF LIAQUATABAD TOWN DURING EID-UL-AZHA.)
4. Method of Procurement : One Envelope procedure
5. Tender Published (*Print & Electronic Media S.P.P.R.A ID No: & News Papers names with dates*): : Daily Express, Percham, Messenger, Appeal, & Aman Dated: 07-10-2011, 09-10-2011.
6. Total Bid Documents Sold : 04 Nos
7. Total Bids Received : 04 Nos
8. Technical Bid Opening Dated: (*if applicable*) 28-10-2011 (*Provide details in separate from*).
9. No: of Bid Technically qualified (*if applicable*): 04 Nos
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 28-10-2011

12. Bid Evaluation Report:-


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED	REASONS FOR ACCEPTANCE/ REJECTION	REMARKS
0	1	2	3	4	5	6
01	Jafery Enterprises	Rs.38,60,400/=	1 ST LOWEST	Under Estimate	Lowest Bidder	
02	Subhan & Sons	Rs.40,76,800/=	2 ND LOWEST			
03	Al-Ghazi Electric Constt: Co	Rs.43,17,600/=	3 RD LOWEST			
04	Al- Maqbool Associates	Rs.46,00,000/=	4 th LOWEST			

Recommended for award of work to M/S. Jafery Enterprises.

Signatures of the Members of the Committee


T.O. (Finance)
Liaquatabad Town


T.O. (T & S)
Liaquatabad Town


Administrator
Liaquatabad Town

BID EVALUATION REPORT


1. Name Procuring Agency : Town Municipal Administration Liaquatabad
2. Tender Reference No : NO: ADMTR(L.T)/N.I.T/ 246 / 2011. Dated: 04-10-2011.
3. Tender Description/Name of Work/items : SUPPLY OF WHEEL BARROW (96 NOS) AT TMA STORE AS PER SPECIFICATION IN LIAQUATABAD TOWN.
4. Method of Procurement : One Envelope procedure
5. Tender Published (Print & Electronic Media S.P.P.R.A ID No: & News Papers names with dates):
: Daily Express, Percham, Messenger, Appeal, & Aman Dated: 07-10-2011, 09-10-2011.
6. Total Bid Documents Sold : 04 Nos
7. Total Bids Received : 04 Nos
8. Technical Bid Opening Dated: (if applicable) 28-10-2011 (Provide details in separate from).
9. No: of Bid Technically qualified (if applicable): 04 Nos
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 28-10-2011

12. Bid Evaluation Report:-


S.#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED	REASONS FOR ACCEPTANCE/ REJECTION	REMARKS
0	1	2	3	4	5	6
01	A.K. Associates Engineering	Rs.6,91,200/=	1 ST LOWEST	Under Estimate	Lowest Bidder	
02	Subhan & Sons	Rs.6,96,000/=	2 ND LOWEST			
03	New Universal Electric Work	Rs.7,00,800/=	3 RD LOWEST			
04	M. Khan Enterprises	Rs.7,20,000/=	4 th LOWEST			

Recommended for award of work to M/S. A. K. Associates Engineering.

Signatures of the Members of the Committee


T.O. (Finance)
Liaquatabad Town


T.O. (Finance)
Liaquatabad Town


Administrator
Liaquatabad Town