CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPT	T. Building & Roads
2)	PROVINCIAL / LOCAL GOVT./ OTHER	T.M.A Korangi
3)	TITLE OF CONTRACT	P/S moveable Road Barriers in Korangi town
4)	TENDER NUMBER	951/11 12-10-2011
5)	BRIEF DESCRIPTION OF CONTRACT	Civil Wark
6)	FORUM THAT APPROVED THE SCHEM	E Administrator
7)	TENDER ESTIMATED VALUE	open rate
8)	ENGINEER'S ESTIMATE (For civil works only)	Open rate
9)	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 1Months
10)	TENDER OPENED ON (DATE & TIME)	01-11 2011 2:30 PM
11)	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD 03 Nos
12)	NUMBER OF BIDS RECEIVED	03 Nos
13)	NUMBER OF BIDDERS PRESENT AT TH	IE TIME OF OPENING OF BIDS 25 Nos
	BID EVALUATION REPORT (Enclose a copy)	Attach copy
15)	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER Shah builder N/155,48/B Koranhi
16)	CONTRACT AWARD PRICE	3,36,720/
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT 1st Number
18)	METHOD OF PROCUREMENT USED : - (Tick one)
	a) SINGLE STAGE – ONE ENVELOR	PE PROCEDURE Local Domestic/ Local
	b) SINGLE STAGE – TWO ENVELO	PE PROCEDURE NIL
	c) TWO STAGE BIDDING PROCEDI	URENIL
	d) TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE NIL
	PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACTI	R METHOD OF PROCUREMENT WAS ADOPTED 1.

19) APPRO	OVING AUTHORITY F	OR AWARD OF CONTRA	ACT_	Council / Administrator
20) WHET	HER THE PROCUREM	/ MENT WAS INCLUDED IT	N ANI	NUAL PROCUREMENT PLAN?
21) ADVE	RTISEMENT:			Yes No
			1	Yes	5600/2011
	i)	SPPRA Website	NDDD		365002011
		(II yes, give date and S	PPRA Identification No.)	Ni-	
	***		I	No	
	ii)	News Papers (If yes, give names of r	newspapers and dates)	Yes	Daily Aman, RegionalTimes,17-10-2011 Hilal Pakistan,16-10-2011
		A W Y	A	X1	
				No	
22)	NATUI	RE OF CONTRACT			Domestic/ Ireal V Int.
23)	WASI	HER QUALIFICATION NCLUDED IN BIDDING	CRITERIA G / TENDER DOCUMENT	rse	9
	(If yes,	enclose a copy)		ds.	Yes V No
24)	WASIN	HER BID EVALUATIO NCLUDED IN BIDDING	N CRITERIA G / TENDER DOCUMENT	rs?	Yes V No
		enclose a copy)	A STATE OF THE STA	Per	
25)	WHETI METHO	HER APPROVAL OF CO DD OTHER THAN OPE	OMPETENT AUTHORIT N COMPETITIVE BIDDI	Y WA	S OBTAINED FOR USING A
				A CONTRACTOR OF THE PARTY OF TH	Yes V No
26)	WAS B	ID SECURITY OBTAIN	NED FROM ALL THE BIL	DDER:	S? Yes V No
27)	Whitti	IED THE CHOOPSON			*
41)	BID/B	EST EVALUATED BID	L BID WAS LOWEST EV (in case of Consultancies)	'ALU/	ATED Yes V No
28)	WHETH COMPL	HER THE SUCCESSPU JANT?	L BIDDER WAS TECHNI	CALL	Yes No V
29)	WHETH	IER NAMES OF THE I	BIDDERS AND THEIR Q	(TOU)	ED PRICES WERE READ OUT AT
		2711110 01 15	100:		Yes V No
30)	WHETE	IER EVALUATION F	REPORT GIVEN TO B	BIDDE	RS BEFORE THE AWARD OF
		copy of the bid evaluation			
			vo		Yes No

 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes
	No NIL
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No NIL
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes Yes
	No NIL
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No NIL
35) WAS IT ASSURED BY THE PROCURING AGENCE BLACK LISTED?	CY THAT THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCENTAINED REGARDING FINANCING OF VI	THE PROCUREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)	Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
39) Date of Award of Contract: 4/11/2011	No NIL
Authorized Officer YOVEL SUCER	Ces)
OFFICE USE ONLY	

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

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No.DTO (B&R) / KT / 733 /2011

Dated 24/ 11/20.11

WORK ORDER

To.

M/s Shah Builder N-155 48-B Korangi Karachi.

SUB: P/S moveable road barriers in Korangi Town.

Ref: 1. Section Letter No.T.O/Infra/ Dated: * 2. Agreement Executed Date. 04-11-2011 3. Sanction Amount 3,36,720/-

Since Contract Agreement for the above work has been executed, you are directed to start the work fourth with and complete the same within the stipulated time of $\underline{30}$ days strictly as per specification and condition of the contract. In case if fails penalty

Rs. 500 /- Will be imposed per day.

You are further directed to contract the under-signed to obtain site /demarcation/ alignment and take the following measures at the site during the execution.

- 1. Professional / Competent Surveyor / Engineer should be present at site till completion of
- 2. All safety measures should be taken at site like-wise diversion board, barriers to avoid
- 3. All other terms would be same as per agreement & term & condition of the contractor.
- Work completion programme within stipulation time should be submitted within 03 days.

5. No work should be carried out beyond the sanction amount.

6. Work should be carried out strictly as per qualities of schedule / estimates.

7. No deviation is allowed without the approval of competent authority.

8. In case of deviation of any quality contractor should submit the application of approval of competent authority before execution.

Cop to:-

1. TMO, Korangi Town

2. T.O (Infra) Korangi Town.

3. Sub.Engineer (B&R) Korangi Town.

Deputy Town Officer (B&R)

Korangi Town CES



TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN

Stamp Value: - Rs. 40 5040

An ANGREEMENT made this day of	10 - 2
In the Christian Year Two Thousand and between the Town Municipal Administration, Korangi	10000
Town Karachi, by their Administrator Koranei Town Karachi hercinafter called the Town Municipal	O TO O
Administration, Korangi Town. (Which expression shall include successors) of one part and	ADHES
M/s Shaah Builders, N/155,48/B Kerangi, Karachi.	lance of the same
	PAKIST
Carring on business under the name style of M/s ghah Builders.	(- :3)[
Bytheir Sele Prepriter hereinafter called the Contractor (which Expression shall be	
include their successors and assigned of the said individual [partner of the said firm] of other part.	lo _l
WHEREAS the Administrator Korangi Town has accepted the Contractor Tender hereinto annexed and	
marked dated According to the specification and the general A.	200
dated for the werk of P/S, nove able barriers in	SPECIA
Kerangi Town Techenical sanction accorde by the Administrate;	1
Kebangi Tewn, Amounting Rs. 3, 36,720/-(Three Lac Thirty Six Th	AMMERICA
Sevan Hundrad Twenty (mly). On Open Rate basis. Charge_asudi be:	-miNIE
BG no T/Lit, 1 Month, Panelty 500/ B/day. MANOFFICE STORY	ERINTE O
And signed by the Contractors after having themselves fully acquainted with its meaning and special the	IKIO
Contractors have already deposited with the Corporation the sum of Rs. 4	101 JUL
-0 000/	Marco 100 110
For the above said works	
As a security deposit Rs Deduct from the bills Vide Challan No.	
in addition to the Earnest Money Rs.	
Vide Challan No.	
Dated and have given to the Town Municipal	
Administration Korangi Town lien over such sum as security for the due fulfillment of the Contract	
NoTHIS AGGREMENT WITNESS that the dwa contract and abide by all terms and	
condition of the aforesaid specification and tender.	
condition of the aforesaid specification and tender.	
The Contractors do hereby bind themselves, their heirs, successors / legal representative and assignees to	
pay to the Town Municipal Administration, Korangi Town sum of Rs, by way of	
penalty in case of the breach of any of the terms and condition of the contract including those mentioned	
in the tender without prejudice to the right of the Town Municipal Administration, Korangi Town	
recover the damage of any such breach.	
IN WTNESS WHEREOF the said parties set their hands this	
days ofKarachi	
3,	
Ziver J	
m/ 12/02 60t	
A DAADHIOCEA TOD	

2 Taf

ADMINISTRATOR KORANGI TOWN

CONTRACTORS

Shah Builders & Contt.

Work No - 01

OFFICE OF THE DEPUTY TOWN OFFICER (B&R) KORANGI KARACHI.

06 Nos

06 Nos

NAME OF WORK:

P/S moveable Road Barriers in Korangi Town.

Estimated Cost: Rs.

Penalty

O/R

Tender Cost : Rs. : Rs. 1000/-

500/- P/Day

RATE

(Rs.)

Earnest Money: Rs. O/R/-

UNIT

Each

Each

Time Limit

: I months

	14.17
S.No.	DESCRIPTION

QUANTITY P/F moveable Road Barriers having size 8x4 outer pipe 11/2" dia & iner side 11/4 dia pipe C/C for stand of barriers 11/2 dia pipe and supporting pipe 11/4 welded with 11/2 dia pie required 14 guage pipe & 1.6 ft x2 ft sheet in the center of barriers in which writing WORK IN PROGRESS also painting the barriers in all respects complete.

> Size 6x4 Size 4x4

06 Nos Each -witas Deputy Yown Officer (B & R)

Korangi Town

Checked by A.T.O: I / We hereby quoted the Rate @.____ % above / below the schedule of rate and also abide by all terms & conditions of the Contract Rules. Full Signature of Contractor: Address:

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT./ OTHER TITLE OF CONTRACT TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT		Building & Roads T.M.A Korangi Patch repair of road /street Korangi town 951/11 12-10-2011				
7							
110			Civil Work				
0.50	FORUM	THAT APPROVED THE SCHEME	Administrator				
7)	TENDEL	R ESTIMATED VALUE	15,00,000/-				
8) ENGINEER'S ESTIMATE 15,00,000/- (For civil works only)		15,00,000/-	000/-				
9)	ESTIMA	TED COMPLETION PERIOD (AS P	ER CONTRACT)	3 Months	3		
10)	TENDE	R OPENED ON (DATE & TIME)	01-11 20	11	2:30 PM		
11)		R OF TENDER DOCUMENTS SOLI ist of buyers)	03 Nos				
12)	NUMBE	R OF BIDS RECEIVED	03 Nos				
13)	NUMBE	ER OF BIDDERS PRESENT AT THE	TIME OF OPENII	NG OF BID	S25 Nos		
	BID EV	ALUATION REPORT	b. 101	ttach copy			
15)	NAME :	AND ADDRESS OF THE SUCCESSI	FUL BIDDER Strik	e Ad agency	B-64 13-D-1 G.I Khi.		
16)	CONTR	ACT AWARD PRICE	27,43,500/-		>		
17)		NG OF SUCCESSFUL BIDDER IN E 2 nd , 3 rd EVALUATION BID).	VALUATION RE	PORT 1	st Number		
18)	МЕТНО	DD OF PROCUREMENT USED : - (T	ick опе)	22.00			
	a)	SINGLE STAGE - ONE ENVELOP	E PROCEDURE _	Local	Domestic/ Local		
	b)	SINGLE STAGE – TWO ENVELOP	PE PROCEDURE _	NIL			
	c)	TWO STAGE BIDDING PROCEDU	JRE	NIL			
	d)	TWO STAGE - TWO ENVELOPE I	BIDDING PROCE	DURE NIL			
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION			ENT WAS ADOPTED i.e		

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	1
	No	NIL
32) ANY DEVIATION FROM SPECIFICATIONS GI	VEN IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	NIL
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME? Yes	1
	No	NIL
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	1A Yes	
	No	NIL
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	TETAL OF THE	Yes No PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED (THE CONTRACT (BANK GUARANTEE ETC.)		TION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
39) Date of Award of Contract: 4-11-	2011 No	NIL
Signature & Official Stamp of Authorized Officer Warra Structure & Service Structure & Service	in - ervicee)	
OFFICE USE ONLY	20	1000 - 100 -

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

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No.DTO (B&R) / KT / 734 /2011

Dated 09/ ///20.//

WORK ORDER

To,

M/s Strike Ad Agency B-64 13-D-1 Gulshan-e-Iqbal Karachi.

SUB:	Patch	Repair	of	Road	/ Street	Korangi	Town.

Ref: Section Letter No.T.O/Infra/ Dated: 2. Agreement Executed Date. 04-11-11 3. Sanction Amount 27,43,500/-

Since Contract Agreement for the above work has been executed, you are directed to start the work fourth with and complete the same within the stipulated time of 90 days strictly as per specification and condition of the contract .In case if fails penalty ____/- Will be imposed per day.

You are further directed to contract the under-signed to obtain site /demarcation/ alignment and take the following measures at the site during the execution,

- 1. Professional / Competent Surveyor / Engineer should be present at site till completion of
- 2. All safety measures should be taken at site like-wise diversion board, barriers to avoid any misshape.
- 3. All other terms would be same as per agreement & term & condition of the contractor.
- 4. Work completion programme within stipulation time should be submitted within 03 days.
- 5. No work should be carried out beyond the sanction amount.
- 6. Work should be carried out strictly as per qualities of schedule / estimates.
- 7. No deviation is allowed without the approval of competent authority.
- 8. In case of deviation of any quality contractor should submit the application of approval of competent authority before execution.

Cop to:-

1. TMO, Korangi Town

2. T.O (Infra) Korangi Town.

Sub.Engineer (B&R) Korangi Town.

Deputy Vown Officer (B&R) Korangi Town

3/59

KONE STEELING

TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN

Stamp Value: PRS D	
	SPECIAL
An AGREEMENT made this day of day of	Tronco I
between the Town Ministration, Nordings	PARISTAN
own, Karachi, by their Town Administrator Korngi Town Karachi hereinafter called the Town Municipal	(1992)
own, Karachi, by their Town Administrator Konig Town, Karachi, by their Town (Which expression shall include successors) of one part and dministration. Korangi Town (Which expression shall include successors) of one part and dministration.	وروبراداوي
(A) 它的感情感觉出来了一条(FERTHER)。 图 / 64%。 图 1 0 CK 1 7 2 U/ 1 U/	
arrying on business under the name and sayle and style arrived in the land in Karachi.	
arrying on business under the name and style	以 <i>为</i>
hytheir Sole Propriter, hereinafter called the Contractors (which expression hall include their successors and assigned of the said individual [partner of the said firm] of other part 10	100
hall include their successors and assigned of the said individual (partner of the said firm) of other part 10	اداده وان
AND	
WHEREAS the Nazim, Korangi Town has accepted the Contractors Tender hereinto annexed and marked According to the specification and the general	2000
ondition of the Contract here into annexed and marked lated reprint for Read Kerngi Town	SPECIAL ADHESIVE
	2
Sanction accorded by Counch Vide OR Dated Sanction accorded by Counch Vide OR Dated thounting Rs. 27,43,500/- (Twenty Seven Lee Fourty Three,	PAKISTAN
	WORE - 2000
Charge able to BG No . P/Lit, Smooth Panelty 10000/P/day.	(ایسطروری)
	5
And signed by the Contractors after having made themselves fully acquainted with its meaning and	4
whereas the Contractors have already deposited with the Corporation and	
Rs. 30,000/- For the above said work.	
Vide Challette	الاله - ال
in addition to the Earnest Money RS.	
Vide Challan No	20000363
Dated - and have given to the Town Municipal Administration,	SPECIAL
Dated and have given to the Contract No. V Korangi Town lien over such sum as security for the due fulfillment of the Contract No. V	ADHESTY
THIS AGREEMENT WITNESSETH that the contract and abide by all the terms and conditions of the	ALTERNA WILLIAMS
aforesaid specification and tender.	PAKISTAN
gioresald specification and terrors.	1000
The Contractors do hereby bind themselves, their heirs, successors / legal representative and assignees to	روسو روپ
tender without prejudice to the right of the Town Municipal Administration, Rollings	
1 Come mak basash	1
IN WITNESS WHEREOF the said parties have set their hands this	الماسية حان
	200000
	AUUN
TOWN	SPECIAL
TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN	ADHESIVE
7 / C	porture and
	PAKISTAN
(0)	(ويوال والياس)
ADM NIZOATOR	0
KORANGI KOWN	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
MIS Aghaz Ent STA MISSELLE CONTRACTORS POPULATIONS	
1. 11/2 11/3 11/3	5
n4 NI	JV .
CONTRACTORS rope fee	or i
	(5.1)/(S
	A VER CIAL
	DHEST
	Little
FLANTILAD ATTATAM	TAMMAD KHAI
KAINWAK ALLALIN	RINTENDENT
STAMP OFF	TS KARACHI
CITY	
04 NU	rnc v

NAME OF WORK: Patch Repair of Road / Street Korangi Town.

Estimated Cost: Rs.

15,00,000

2% Earnest Money: Rs. 30,000/-

Tender Cost : Rs.

2000/-

Time Limit : 3 months

Penalty

: Rs,

1000/- P/Day

S.No.	DESCRIPTION	QUANTITY	RATE (Rs.)	UNIT
1	Dismantling of cement concrete plain 1:2:4 (10/19) scoring fing existing road surface	54080	53.25	% Cft
2	Supplying, lying, spreading and compacting graded stone ballast up to any thickness in one more layers. Aggregate base course material shall consist of crush hard durable gravel, rock or stone fragment, it shall be clean and free from organic matters, lums clay and other deleterious. The		•	70 010
	material shall be of such a nature that it can be compacted readily under watering and rolling to form a firm, stable base for both flexible and rigid pavements, (app: Rate from city govt:)	23313.832	2200	% Cft
3	Providing and spraying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used @ 3.7 liter %sft (0.4 litter per Sq meter) mixed with emulsifying agent at 70 digree centigrade using uniformly pressure spray distributor boiler with automatic temperature controller prior to application ,earth /rubbish stack on the existing road surfaces shall be scarified. The road surface shall be cleaned by brush be free from dust and dirt and disposed of all kind of excavated material with 3 chain after application traffic will be kept of f and the surface must in tackily condition till the laying of bituminous course. Bitumen course must be laid after 2 to 4 of tack cot application material and methodology shall fully comply the test and specification of AASHTO and as			70 011
	directed by Engineer Incharge	54080	2100	% Cft

4	Providing and laying in single layer of 3 cm compacted thickness of premixed asphalt concrete wearing course on the following job mix formula.			
	US Standard Sieve Passing by Wg.			
	¼" (19,0 mm) 100 ½" (12.7 mm) 80-100 No.4 (3.76 mm) 46-63 No.10 (2.00mm) 30-50			
	Prior to paving of premixed asphalt concrete surface shall be clean from rubbish etc, and must be slickly be virtue of tack or prime coat to make unslipory boundage asphalt concrete shall be laid manually with skilled labour and compacted with tendens steel wheel roller at 98% modified AASHTO density. During laying the temperature of asphalt concrete shall not be less than 140 degree centigrade wearing course shall be 1000 Kg (Minimum) on stability and 20%		*	
	(Maximum) on loss of stability and specification of AASHTO	54080	1562	% Sft

Checked by A.T.O:

I / We hereby quoted the Rate @. ______ % above / below the schedule of rate and also abide by all terms & conditions of the Contract Rules.

Full Signature of Contractor: _______ Address: ______

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	Building & Roads			
2)	PROVINCIAL / LOCAL GOVT./ OTHER	T.M.A Korangi Imp patch repair at 3000 road from Brookes ch / Malir band k			
3)	TITLE OF CONTRACT				
4)	TENDER NUMBER	951/11 12-10-2011			
5)	BRIEF DESCRIPTION OF CONTRACT	Civil Work			
6)	FORUM THAT APPROVED THE SCHEME	Administrator			
7)	TENDER ESTIMATED VALUE	6,76,505/-			
8)	ENGINEER'S ESTIMATE (For civil works only)	6,76,505/-			
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACTY 2 Months			
10)	TENDER OPENED ON (DATE & TIME)	01-11 2011 2:30 PM			
	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)				
12)	NUMBER OF BIDS RECEIVED	03 Nos			
	NUMBER OF BIDDERS PRESENT AT THE T	TME OF OPENING OF PURE 25 Nos			
14)	BID EVALUATION REPORT (Enclose a copy)	Attach copy			
	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER W.N Builder Suit 10 Fahad sq. Khi.			
16)	CONTRACT AWARD PRICE	11,16,165/-			
17) 1	RANKING OF SUCCESSFUL BIDDER IN EVA i.e. 1 st , 2 nd , 3 nd EVALUATION BID).	ALUATION REPORT 1st Number			
18) N	METHOD OF PROCUREMENT USED : - (Tick	one)			
a) SINGLE STAGE – ONE ENVELOPE P	ROCEDURE Local Domestic/ Local			
b) SINGLE STAGE – TWO ENVELOPE P	PROCEDURE NIL			
c	TWO STAGE BIDDING PROCEDURE	NIL			
ď	TWO STAGE – TWO ENVELOPE BIDI	DING PROCEDURE NIL			
	PLEASE SPECIFY IF ANY OTHER MI EMERGENCY, DIRECT CONTRACTING E	ETHOD OF PROCUREMENT WAS ADOPTED i.e.			

19) APPR	OVING AUTHOR	RITY FOR A	WARD OF CO	NTRACT_	Council / Administrator
20) WHET	HER THE PROC	UREMENT	WAS INCLUI	DED IN ANN	NUAL PROCUREMENT PLAN?
21) ADVE	RTISEMENT :				Yes No v
	,	TOD MENT				
	i)	SPPRA Websit (If yes, give dat	T	Identification	Yes No.)	5600/2011
					No	
	ii)	News Papers			220	
		(If yes, give nar	nes of newspa	apers and dates) Yes	Daily Aman, RegionalTimes,17-10-2011 Hilal Pakistan,16-10-2011
					No	
500			N A	A		200
22)	NATU	RE OF CONTRA				Demografi Ishal V Int.
23)	WASI	HER QUALIFIC. NCLUDED IN BI enclose a copy)	ATION CRIT DDING / TEI	ERIA NDER DOCU	MENTS?	
			4		À .	Yes V No
24)	WASI	HER BID EVALI NCLUDED IN BI enclose a copy)	JATION CRI DDING / TEI	TERIA NDER DOCU	MENTS?	Yes V No
25)	WHETH	HER APPROVAL DD OTHER THA	, OF COMPE N OPEN COM	TENT AUTH MPETITIVE E	ORITY WAS BIDDING?	S OBTAINED FOR USING A
26)	WASB	ID SECURITY O	BTAINED FI	ROM ALL TH	IE BIDDERS	Yes V No
27)	WHETE BID/B	HER THE SUCCE EST EVALUATE	SSFUL BID D BID (in ca	WAS LOWES se of Consulta	ST EVALUA	TED Yes V No
28)	WHETH COMPL	HER THE SUCCE JANT?	SSFUL BIDI	DER WAS TE	CHNICALL	Y Yes No V
	WHETH	HER NAMES OF ME OF OPENING	THE BIDDE	ERS AND TH	EIR QUOTE	ED PRICES WERE READ OUT AT
29)		OF THE PARTY OF THE PARTY PARTY AND ADDRESS.				12 20 30 30
29)						Yes V No
30)	WHETH CONTR	IER EVALUAT ACT? copy of the bid ev	ION REPOR	RT GIVEN	TO BIDDER	RS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No NIL
 ANY DEVIATION FROM SPECIFICATIONS GIV (If yes, give details) 	VEN IN THE TENDER NOTICE / DOCUMENTS
(, 5, 8 5)	Yes
	No NIL
 WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons) 	TIME? Yes
	No NIL
34) DEVIATION FROM QUALIFICATION CRITERI (If yes, give detailed reasons.)	Yes
	No NIL
35) WAS IT ASSURED BY THE PROCURING AC BLACK LISTED?	GENCY THAT THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	THATHE PROCUREMENTS IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?	ON MOBILIZATION ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
39) Date of Award of Contract: 4-11-20	No NIL
Signature & Official Stamp of Authorized Officer	HORA
OFFICE USE ONLY	S-1 mil

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

Print Save Reset

No.DTO (B&R) / KT / 73.5 /20//

Dated 04/1/ /2011

WORK ORDER

To.

M/s W.N.Builders. Suit 10, Fahad Squre, Scheme, Karachi.

Imp/PatchRepair at 3000 Road from Brookes Chowarangi to Malir Bund SUB: Korangi Town.

Ref:	1.	Section Letter No.T.O/Infra/	7	Dated:	
	2.	Agreement Executed Date.	04-11-2011		The state of the s

3. Sanction Amount 11,16,165/-/-

Since Contract Agreement for the above work has been executed, you are directed to start the work fourth with and complete the same within the stipulated time of 60 days strictly as per specification and condition of the contract .In case if fails penalty Rs. 1000 /- Will be imposed per day.

You are further directed to contract the under-signed to obtain site /demarcation/ alignment and take the following measures at the site during the execution.

- 1. Professional / Competent Surveyor / Engineer should be present at site till completion of work.
- 2. All safety measures should be taken at site like-wise diversion board, barriers to avoid any misshape.
- 3. All other terms would be same as per agréement & term & condition of the contractor.
- 4. Work completion programme within stipulation time should be submitted within 03 days.
- No work should be carried out beyond the sanction amount.
- 6. Work should be carried out strictly as per qualities of schedule / estimates.
- 7. No deviation is allowed without the approval of competent authority.
- 8. In case of deviation of any quality contractor should submit the application of approval of competent authority before execution.

Cop to:-

1. TMO, Korangi Town

2. T.O (Infra) Korangi Town.

3. Sub.Engineer (B&R) Korangi Town.

Deputy Town Officer (B&R)

Korangi Town



TOWN MUNICIPAL ADMINISTRATION 4 NO KORANGI TOWN

Stamp Value: - Rs. 785

PAKISTAN

30				6	ADHESIVE
An AGREEMEN	NT made this	day of		- 1	
the Christian Year Two Thousa	and and between	en the Town Munic	cipal Administrati	on, Korangi	PAKISTAN
own, Karachi, by their Town Ad	ministrator Korngi Tow	vn Karachi hereinaft	er called the Tow	n Municipal	
dministration Korangi Town	.(Which expression s	shall include such	cessors) of one	part and	وعدسري
	SHIT NO 10 FR	nad nadrea a	FT TANKE - C- INC	U1 ±	07 (0
Kerachi. arrying on business under the nan	ne and style of M/s W.	w.Builders.	Karachi.	DA NO	((- 1
				0.7 140 4	
ytheir Sole Propriter.	her	einafter called the (Contractors (which	expression	Acres 6
nall include their successors and	assigned of the said indi	ividual [partner of th	e said firm] of otl	ner part.	ہائے تان
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HEREAS the Nazim, Korangi	Fown has accepted the	Contractors Tender	hereinto annexed	and marked	apports.
ondition of the Contract here into	tedA	ecording to the sp	preification and	the general	SSECIAL
		m Potch ren	air at 400	O Road	ADMESTVE
ated For t	ingi to Malir	Bund Kers	ngi Tewn.	Sanction	
ccorded by Council	Vider CR no	Dated	Amount	ing	PAKISTAN
s. 11, 16, 165/- (Elev	ren Las Sixtes	n Theusand	One Hundre	d Sixty	وسوروب
ve Only) @ 64.99%	bove on sch r	rate, charge	able to h	3Gr)	n n
m/Itt 2.ment	after laying made the	mselves fully acqu	ainted with its m	neaning and	(Acres of
hereas the Contractors ha	ave already deposit	ed with the (Corporation the	CETT STORY	
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or the above said we		-			
s a security deposit Rs. Deduc	In addition to the Ea		Vide	Challan to.	الرين
		ailan No.			2(00)R4
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Pated	and h	ave given to the To	wn Municipal Ad	ministration,	ADHESIVE"
Corangi Town lien over such sum	as a rity for the due f	fulfillment of the Co	ontract No.	- C-1	
"HIS AGREEMENT WITNESS! foresaid specification and tender.	Elff mat the contract a	and abide by all the	terms and cond	itions of the	PAKISTAN
··	(a)				July 3
he Contractors do hereby bind t	homeolype thair haire	enecactore / land r	annormative and		
pay to the Town Municipal Admi	inistration. Corangi Tov	vn sum of Rs	by wa	assignees to a	Times !
n case of the breach of any of t	the term and condition	of the contract incl	uding those ment	ioned in the	(->)/!
ender without prejudice to the r	ight of the Town Mun	icipal Administration	on, Korangi town	recover the	
amage of any such breach.		entral programme			
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TOWN MU	NICIPAL ADMINISTR	RATION KORANG	I TOWN		ADHESIVE
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Work No - 03

OFFICE OF THE DEPUTY TOWN OFFICER (B&R) KORANGI KARACHI.

NAME OF WORK:

Imp / Patch Repair at 3000 Road from Brookes Chowrangi to Malir

Band Korangi Town.

Estimated Cost: Rs.

6,76,505/-

Tender Cost : Rs

1500/-

Time Limit

2% Earnest Money: Rs. 13,600/-

: 2 months

Transcout	. 140.	15007-
Penalty	: Rs,	1000/- P/Day

S.No.	DESCRIPTION	QUANTITY	RATE (Rs.)	UNIT
01	Dismentling bitumen carpet of any description from existing road surface i/c its removal & disposal within three chain lead as desired.	810	312.60	8/ 0/4
02	Excavation in all kind of soils murrum, hard average or soft lift up to 5.00 feet & lead up to one chain.	2430		%Sft
03	Providing / Laying of RCC Rubber Ring Pipes i/c cutting fitting fixing loading & unloading & transportion at site etc (bases upon rate acquired from pre- qualified firm) 12 " Dia		468.24	% Cft
	Providing Manhole 4' internal dia without RCC cover, with C.I frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 usuing 50% g. bajri 9" thick wall 1:4:8 Cc in 5' dia 6" thick in foundation 1:2:4 cc in benching ½" thick cement plaster 1:3 on inside wall & surface of channel & i/c rmaking required nos of main branches channel ¾" dia bar for M/s Footest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instruction of the Engineer Incharge.	270	239.75	P/Rft
	No.	10	8174,27	Each

05	Add for extra depth beyond 5' deduct at the same rate.			
		10	1609.15	P/Rt
06	Manufacturing & Supplying R.C.C Ring Slab of 21" dia inside 36" Dia outside 7.5 width and 6" thick i/c 3/8 dia tor steel bars two concrentrie frings with 3/8 dai 8			
	Nos cross linked bars welded and two stunk type hooks. Casted in a			
	1 1½ 3 cone with etc complete.	10	1162.31	Each
07	Providing of 36" dia ring slab in perfect position on damaged main hole cutting of damaged portion of manhole in proper shape and			
08	and disposal of debris. M/S 21" dai R.C.C main hole cover cost in situ 1:2:4 Cement concrete ration 50 % crush 50 % bajri 3" dip at center	10 Nos	382.80	Each
09	reinforcement with ½ " M/s bars with 4" C/C welded to a 3/16 2" width M/s Plate & 2 hook of 3/8 dia tor bars i/c compacting curing and transportation with in 10 Miles etc complete Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making	10 Nos	347.65	Each
10	required channel etc complete. Filling & Disposal of earth	10	90	Each
11	complete Earthwork Excavation of road side	2430	274.84	% Cft
12	the same on embankment as directed clod breaking dressing etc complete in ordinary soil(H.W. Sch. 1/1 Carriage of 100 Sft 5 Ton of all	1617	631.60°	%0 Cft
3	spawal cool like stone aggregate spawal cool like surkhi etc 6 mile lead.	1617	205.65	% Cft
	compacting graded stone ballast up to any thickness in one more layers. Aggregate base course material shall consist of crush hard durable gravel, rock or stone fragment, it shall be clean and free from organic matters, lums clay and other deleterious. The material shall be of			

	asphalt with material qurring asphalt of penetration 60/70 prime coat used in keresene oil etc	5800	400	% Sft
6	No.4 (3.76 mm) 46-63 No.10 (2.00mm) 30-50 Prior to paving of premixed asphal concrete surface shall be clean from rubbish etc, and must be slickly be virtue of tack or prime coat to make unslipory boundage asphalt concrete shall be laid manually with skilled labour and compacted with tendens steel whee roller at 98% modified AASHTC density. During laying the temperature of asphalt concrete shall not be less than 140 degree centigrade wearing course shall be 1000 Kg (Minimum) on stability and 20% (Maximum) on loss of stability and specification of AASHTO Providing and spraying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used @ 3.7 liter %sft (0.4 litter per Sq meter) mixed with emulsifying agent at 70 digree centigrade using uniformly pressure spray distributor boiler with automatic temperature controller prior to application ,earth /rubbish stack on the existing road surfaces shall be scarified. The road surface shall be cleaned by brush be free from dust and dirt and disposed of all kind of excavated material with 3 chain after application traffic will be kept of f and the surface must in tackily condition till the laying of bituminous course. Bitumen course must be laid after 2 to 4 of tack cot application material and methodology shall fully comply the test and specification of AASHTO and as directed by Engineer Incharge Providing & laying spray prime coat asphalt with material and specification of AASHTO and as directed by Engineer Incharge	20220	210	% Sft
	US Standard Sieve Passing by Wg.			
14	such a nature that it can be compact readily under watering and rolling form a firm, stable base for both flexil and rigid pavements, (app: Rate from c govt:) Providing and laying in single layer of cm compacted thickness of premixed asphalt concrete wearing course on the following job mix formula.	to ble ity 4773	2200	% Cft

CONTRACT EVALUATION FORM

1)	NAM	E OF THE ORGANIZATION / DEPTT.	Building & Roa	ds		
2)	PRO	VINCIAL / LOCAL GOVT./ OTHER	T.M.A Korangi			
3)	TITL	E OF CONTRACT	S/F base course material in port hole / trenches in K."			
4)	TENI	DER NUMBER	951/11	12-10-2011		
5)	BRIE	F DESCRIPTION OF CONTRACT	Clvil Work			
6)	FORU	JM THAT APPROVED THE SCHEME	Administrator			
7)	TENE	DER ESTIMATED VALUE	10,00,000/-			
8)	ENGI (For c	NEER'S ESTIMATE ivil works only)	10,00,000/-			
9)	ESTIN	MATED COMPLETION PERIOD (AS PI	R CONTRAC	3 Months		
10)		DER OPENED ON (DATE & TIME)		1 2011	2:30 PM	
	NUM	BER OF TENDER DOCUMENTS SOLD h list of buyers)	03 N	os		
12)	NUM	BER OF BIDS RECEIVED	03 N	los		
		BER OF BIDDERS PRESENT AT THE 1	TMF OF OPE	NING OF DID	e 25 Nos	
14)	BIDE	VALUATION REPORT		Attach copy	5	
15)	NAMI	AND ADDRESS OF THE SUCCESSFU	л вјоder ^s	hah Builder N-15	55 48-B Korangi Khi.	
16)	CONT	RACT AWARD PRICE	15,99,000/-	10) 100		
17)	RANK (i,e, 1 st	ING OF SUCCESSFUL BIDDER IN EV , 2 nd , 3 rd EVALUATION BID).	ALUATION	VERNAL DONN	t Number	
18) [МЕТН	OD OF PROCUREMENT USED : - (Fiel	c one)			
8	a)	SINGLE STAGE - ONE ENVELOPE I	ROCEDURE	Local	Domestic/ Local	
b	o)	SINGLE STAGE - TWO ENVELOPE	PROCEDURE	NIL		
c	:)	TWO STAGE BIDDING PROCEDURE		NIL		
d	l)	TWO STAGE - TWO ENVELOPE BID	DING PROCE	EDURE NIL		
		PLEASE SPECIFY IF ANY OTHER A EMERGENCY, DIRECT CONTRACTING	METHOD OF I	PROCUREMEN	IT WAS ADOPTED i.	

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	Council / Administrator
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL I	
WAS INCLUDED IN ANNUAL I	PROCUREMENT PLAND
	Yes No
21) ADVERTISEMENT:	
i) SPPRA Website Yes 5600/20	V8
(If yes, give date and SPPRA Identification No.)	11
of FRA (dentification No.)	
ii) News Papers	
(If yes also	
Daily Air	ian, RegionalTimes,17-10-2011 islan,16-10-2011
	isian, !0-10-2011
No	
22) NATURE OF CONTRACT	
	Demograpi
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN RIPPRE	ious Int.
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	
(If yes, enclose a copy)	
	Yes V No
24) WHETHER BID EVALUATION CRITERIA	Yes No
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	
(If yes, enclose a copy)	Yes No No
25) WHETHER APPROVAL OF COMPETENT	
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAIN METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	ED FOR LISING 4
Y	X
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes No
THE BIDDERS?	V
27) WHETHER THE	Yes No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Convoluence)	_
BID / BEST EVALUATED BID (in case of Consultancies)	Yes V No
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	
- STANIS TO STANIS AND	Yes No V
200	
THE THER NAMES OF THE BIDDEDS AND THE	
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES THE TIME OF OPENING OF BIDS?	WERE READ OUT AT
200 1111	es No III
CONTRACTOR EVALUATION REPORT CONTRACTOR	NO NO
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE (Attach copy of the bid evaluation report)	THE AWARD OF
(Attach copy of the bid evaluation report)	- AWARD OF
Y	28 V No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TEN (If yes, give details) Yes No (If yes, give reasons) Yes No No No No No No No No No N	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TEN (If yes, give details) Yes No 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No No No No No No No No No N	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No N 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No N 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURE (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (BANK GUARANTEE ETC.)?	NIL
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No N 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL, OF THE PROSURE BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROUTE (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (BANK GUARANTEE ETC.)?	NDER NOTICE / DOCUMENTS
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No M 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No M 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROSURE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURE (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (BANK GUARANTEE ETC.)?	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No N 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL, OF THE PROCURE OF SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURE (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (BANK GUARANTEE ETC.)?	NIL
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No N 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL, OF THE PROSUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURE (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (BANK GUARANTEE ETC.)?	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No N 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL, OF THE PROSUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURE (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (BANK GUARANTEE ETC.)?	IIL
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL, OF THE PROSURE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURE (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (BANK GUARANTEE ETC.)?	1112
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL, OF THE PROSURE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURE (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (BANK GUARANTEE ETC.)?	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL, OF THE PROSUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURE BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROATS AND WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY	IL
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL, OF THE PROSUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURE BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROATS AND WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY	IE SELECTED FIRM IS NOT
(If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Paint)	Yes No
38) SPECIAL CONDITIONS, IF ANY	EMENT? IF SO, DETAILS TO DAD:
38) SPECIAL CONDITIONS, IF ANY	Yes No
38) SPECIAL CONDITIONS, IF ANY	ADVANCE PAYMENT IN
	Yes No V
	•
39) Date of Award of Contract: 4-11-2011 No NIL	
Authorized Officer Scale Des	
unira Structuro & Sarvicea,	
FFICE USE ONLY	

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

No.DTO (B&R) / KT / 736 /2011

Dated 04/ ///201/

WORK ORDER

To.

M/s Shah Builder N-155 48-B Korangi Karachi.

S/F base Course Material in port hole / trenches Korangi Town. SUB:

Ref: Section Letter No.T.O/Infra/ 1. Dated: 2. Agreement Executed Date. 54-11-11

3. Sanction Amount

15,99,000/-

Since Contract Agreement for the above work has been executed, you are directed to start the work fourth with and complete the same within the stipulated time of 90 days strictly as per specification and condition of the contract .In case if fails penalty Rs. 1000 /- Will be imposed per day.

You are further directed to contract the under-signed to obtain site /demarcation/ alignment and take the following measures at the site during the execution.

- 1. Professional / Competent Surveyor / Engineer should be present at site till completion of
- 2. All safety measures should be taken at site like-wise diversion board, barriers to avoid
- All other terms would be same as per agreement & term & condition of the contractor.
- 4. Work completion programme within stipulation time should be submitted within 03 days. 5. No work should be carried out beyond the sanction amount.
- Work should be carried out strictly as per qualities of schedule / estimates.
- No deviation is allowed without the approval of competent authority.
- 8. In case of deviation of any quality contractor should submit the application of approval of

Cop to:-

1. TMO, Korangi Town

T.O (Infra) Korangi Town.

Sub.Engineer (B&R) Korangi Town.

Deputy Yown Officer (B&R) Care Korangi Town ACEA

17.7 1 11.105 KOLES EL TOPPA.



TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN

Stamp Value; - Rs. 4 800 N

PAKISTAN

An ANGREEMENT made this	day of	
in the Christian Year Two Thousand and between	the Town Municipal Administration	
Your Manufactor Korangi Lown K	arnohi kami' n	Committee of the Commit
1 AVVIII I WILLIAM SYNTAGORION AL	Late to the second seco	Tell and
M/s Shah Builders, N/155 48/B, Ker	angi Karachi.	SPEAGA ABHESIVA
		STATE OF THE PARTY
Carring on business under the name style of M/s Shah 1	Builders,	PAKISTAN
Sytheir Sele Preprifere		(دوبزادروي
Bytheir Sele Propriters hereinafter call	led the Contractor (which Express on shall	
nclude their successors and assigned of the said individual [[partner of the said firm] of other part.	
WHEREAS the Administrator Korangi Town has accepted		
dated	coordinate the same	المادي سانا
TOTAL DE SERVICE A C. C.	[76A]	20000
		ADHESIVE
Dated Dated	Amounting Da 45 00 0004	7.07.00
TITTOCCH THOUSENG ONLY)@59.90% phare an	PAKISTAN
A TO THE PROPERTY OF THE PROPE	Cl. DC	اغ مو زوير
and by the Contractors after having themselves fully	aggregical data.	K N
ontractors have already deposited with the Corporation the s	sum of Rs. 04 NOV	
the above said work.		
a security deposit Rs. Deduct from the bill.		العامة الم
in addition to the Earnest Money	VRs. 20,000 /	509R
Vide Challan No	o	SPECIAL
and 1	house since	ADHESIVE
rotangi town hen over such sum as securi	ity for the due 6.160	PAKISTAN
THE STREET WITNESS that the	ie due contract and abide by all terms and	
ndition of the aforesaid specification and tender.		
Contractors do hereby bind a	U4 NOV	
e Contractors do hereby bind themselves, their heirs, succes	ssors / legal representative and assignees to	
A COUNTY OF THE PROPERTY OF THE PARTY OF THE	200 D	المات ال
alty in case of the breach of any of the terms and condition the tender without prejudice to the right of the Town M	of the contract including those mentioned	6.00 ks
are damage of any such breach.	viunicipal Administration, Korangi own	SKECIAL
WTNESS WHEREOF the said parties set their hands this		Ziohesive -
days of	Your E	PAKISTAN
	0 4 NOV.	-315-6
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, ,	CONTRACTORS	ADVESIVE
*	Shall Builders & Childhy	2011
2.3	KANWAR AIZAZ MAG	MAHA CAMMA
/	OFFICE SUPERIN	OF SINDH
E I I THE SHAPE THE STATE OF TH	CITY COURTS	,KARACHII

Work No - 04

OFFICE OF THE DEPUTY TOWN OFFICER (B&R) KORANGI KARACHI.

NAME OF WORK:

S/F base course material in pot hole / trenches in Korangi Town.

Estimated Cost: Rs.

10,00,000

2% Earnest Money: Rs. 20,000/-

Tender Cost

: Rs.

Time Limit

: 3 months

2000/-Penalty 1000/- P/Day : Rs,

S.No.	SESSIAI HON	QUANTITY	RATE (Rs.)	UNIT
1	Earth Excavation of Road side nails i/c formation is bank or putting the same on the embankment as directed cold breaking dressing etc complete in ordinary soil (H.W Sch 1/1)	22750		
2	Supplying, lying, spreading and compacting graded stone ballast up to any thickness in one more layers. Aggregate base course material shall consist of crush hard durable gravel, rock or stone fragment, it shall be clean and free from organic matters, lums clay and other deleterious. The material shall be of such a nature that it can be compacted readily under watering and rolling to form a firm, stable base for both flexible and rigid pavements, (app: Rate from city sout)	33810	2200	%0 Cf
3	Carriage of 100 Sft 5 Ton of all material like stone aggregate spawal cool like surkhi etc 6 mile lead.	0.00022		% Cft
4	Dismnatling bitumen carpet of any decription form existing Road surface i/c removal and disposal with in 3 chain.lead as desired	22750	359,40	% Cft
5	Excavation in all kind of soils murrum, hard average or soft lift up to 5.00 feet & lead up to one chain.	300	312.60	% Cft
6	Ring Pipes i/c cutting fitting fixing loading & unloading & transportion at site etc (bases upon rate acquired from pre-qualified firm) 12 " Dia	3000	468.24	% Cft
7	Providing Manhole 4' internal dia without RCC cover, with C.I frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 usuing 50% g. bajri 9"	200	239.75	% Cft

CONTRACT EVALUATION FORM

1) 1	NAME OF THE ORGANIZATION / DEPIT.	Building & F	Roads	
	PROVINCIAL / LOCAL GOVT./ OTHER	T.M.A Kora	ngi	
3)]	TITLE OF CONTRACT	P/L R.C.C p	pipe drain UC 1,3,4	15 KT
4) 7	ENDER NUMBER	951/11	12-10-2011	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5) E	BRIEF DESCRIPTION OF CONTRACT	Civil Work		
	ORUM THAT APPROVED THE SCHEME	Administrato)r	
	ENDER ESTIMATED VALUE	15,00,000/-		
8) E	NGINEER'S ESTIMATE for civil works only)	15,00,000/-		
9) E	STIMATED COMPLETION PERIOD (AS PE	D 000	2 Months	
10) TI	ENDER OPENED ON (DATE & TIME)		0.00	
11) N	UMBER OF TENDER DOCUMENTS SOLD	185	-11 2011 I Nos	2:30 PM
12) N	UMBER OF BIDS RECEIVED	COUNTY .	3 Nos	
13) NI	UMBER OF BIDDERS PRESENT AT THE TI	IME OF OF	ENING OF DE	25 Nos
14) BI	D EVALUATION REPORT		Attach copy	78
15) NA	AME AND ADDRESS OF THE SUCCESSFU	LBIDDER	Friend Corp 315	H.M.H , G.I Khi
	NTD ACT AND TO	18,07,500/-		
17) RA (i.e.	NKING OF SUCCESSFUL BIDDER IN EVA . 1 st , 2 nd , 3 nd EVALUATION BID).	LUATION		st Number
18) ME	THOD OF PROCUREMENT USED : - (Tick of	one)		
a)	SINGLE STAGE - ONE ENVELOPE PR	OCEDURI	Local	Domestic/ Local
b)	SINGLE STAGE - TWO ENVELOPE PR	ROCEDURI	SNIL	
c)	TWO STAGE BIDDING PROCEDURE		NIL	
d)	TWO STAGE - TWO ENVELOPE BIDD	ING PROC	EDURE NIL	
	PLEASE SPECIFY IF ANY OTHER ME EMERGENCY, DIRECT CONTRACTING ED	THOD OF C. WITH BRI	PROCUREMEN	T WAS ADOPTED i.

	19) APP	ROVING AUTHORIT	Y FOR AWARD OF CONT	TRACT	Council / Administrator
					NUAL PROCUREMENT PLAN?
				CHI CADI	The state of the s
	21) ADV	ERTISEMENT:			Yes No V
	/ /15/	EKTISEMENI:			
	i)	SPPRA Website		Yes	5600/2011
		(If yes, give date an	d SPPRA Identification No.)	1.0000000000000000000000000000000000000
		-		No	
	ii)	News Papers			
8		(If yes, give names of	of newspapers and dates)	Yes	Daily Aman, RegionalTimes,17-10-2011 Hilal Pakistan,16-10-2011
				No	-
			₩	INO	
	22) NATU	RE OF CONTRACT			
		400			Denomical V Int.
	23) WHET	HER QUALIFICATION	N CRITERIA		
		PROPERTY OF KILLING	NG / TENDER DOCUMEN	TS2	
	(11) 03,	enclose a copy)			
	200 200 000 000 000 000 000 000 000 000				Yes No
	24) WHET	HER BID EVALUATION	ON CRITERIA	A STATE OF THE PARTY OF THE PAR	a series and the street
	10.110.11	NCLUDED IN BIDDIN enclose a copy)	ON CRITERIA NG / TENDER DOCUMEN	TS?	Yes V No
		200/2)		Dec. 1	
	25) WHETI	HER APPROVAL OF C	COMPETENT A PERSON	88	
	METHO	OD OTHER THAN OP	EN COMPETITIVE BIDDI	YWAS NG?	OBTAINED FOR USING A
	26) WAS BI	D SECURITY ORTAI	NED FROM ALL THE BIL	400	
		THE COLA	NED FROM ALL THE BIL	DDERS?	Yes V No
- 1	27) WHETU	ED TUD OV			(8)
	BID/BE	EST EVALUATED BIL	L BID WAS LOWEST EV. (in case of Consultancies)	ALUAT	ED Yes V No
2	28) WHETH	ER THE SUCCESSES	2-(2001)		
	COMPLI	ANT?	L BIDDER WAS TECHNIC	CALLY	Yes No
2	9) WHETHI	ER NAMES OF THE	770		8
	THE TIM	E OF OPENING OF B	IDS?	UOTED	PRICES WERE READ OUT AT
30	O) WHETHE	R EVALUATION	ALECTO POLICE LANGUAGE		Yes No
0.0	CONTRA	CT?	REPORT GIVEN TO BI	DDERS	BEFORE THE AWARD OF
	(Attach co	py of the bid evaluation	(Conord)	vs.030000	THE AWARD OF
			· · · · · · · · · · · · · · · · · · ·		Yes V No
					Yes No

No.DTO (B&R) / KT / 737 /2011

Dated 4 / // / 2011

WORK ORDER

To,

M/s Friends Corporation Suit 315, H.M.H Square Gulshan-e-Iqbal Karachi.

P/L R.C.C pipe drian Uc 01,03,04,05 Korangi Town.

Ref:	1.	Section Letter No.T,O/Infra/ / Dated:
	2.	Agreement Executed Date. 4-1/-11
	3,	Sanction Amount 18,07,500/-
		Contract Agreement for the above work has been executed, you are directed to star ork fourth with and complete the same within the stipulated time of 90 days strictly specification and condition of the contract. In case if fails penalty [1000]

You are further directed to contract the under-signed to obtain site /demarcation/ alignment and take the following measures at the site during the execution.

- 1. Professional / Competent Surveyor / Engineer should be present at site till completion of
- 2. All safety measures should be taken at site like-wise diversion board, barriers to avoid any misshape.
- 3. All other terms would be same as per agreement & term & condition of the contractor.
- 4. Work completion programme within stipulation time should be submitted within 03 days. 5. No work should be carried out beyond the sanction amount.

6. Work should be carried out strictly as per qualities of schedule / estimates. 7. No deviation is allowed without the approval of competent authority.

8. In case of deviation of any quality contractor should submit the application of approval of competent authority before execution.

Cop to:-

1. TMO, Korangi Town

2. T.O (Infra) Korangi Town.

3. Sub.Engineer (B&R) Korangi Town.

Town Officer (B&R) Korangi Town

Ca. 164 Og5450



TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN 04 NOV

Stamp Value: - Rs.5 4 6 5000R

An AGREEMENT made this day of	SPECIAL
In the Christian Year Two Thousand and between the Town Municipal Administration, Korangi Town, Karachi, by their Town Administrator Korngi Town Karachi hereinaster called the Town Municipal Administration, Korangi Town.(Which expression shall include successors) of one part and M/s Friend Corpation, Karachi.	PAKISTAN
carrying on business under the name and style of M/s Friend Corpation, Suit no 315	
Bytheir Sole Propriter, hereineller celled the Co.	
Bytheir Sole Prepriter. hercinafter called the Contractors (which expression shall include their successors and assigned of the said individual [partner of the said firm] of other part [1]	635
WHEREAS the Nazim, Korangi Town has accepted the Contractors Tender hereinto annexed and marked condition of the Contract here into annexed and marked condition of the Contract here into annexed and marked condition of the Contract here into annexed and marked condition of the Contract here into annexed and marked condition of the Contract here into annexed and marked condition of the Contract here into annexed and marked condition of the Contract here into annexed and marked condition of the Contract here into annexed and marked condition of the Contract here into annexed and marked condition of the Contract here into annexed and marked condition of the Contract here into annexed and marked condition of the Contract here into annexed and marked condition of the Contract here into annexed and marked condition of the Contract here into annexed and marked condition of the Contract here into annexed and marked condition of the Contract here into annexed and marked condition of the Contract here into annexed and marked condition of the Contract here into annexed and marked condition of the contract here into annexed and marked condition and the generally condition and the contract here into annexed and marked condition and the contract here into annexed and marked condition and the contract here into annexed and marked condition and the contract here into annexed and condition and co	200R
dated For the work of B/V B C C	A SPECIAL!
O1,03,04,805 Kerangi Tewn. Sanction accorded by Council Vide CR.NO Dated. Amounting, Rs. 18,07,500/- (Eighteen	
Ne. T/Lit 3, Ment, Panelty 1000/- P/day.	PAKISTAN
And signed by the Contractors after having saade themselves fully acquainted with its meaning and	
Rs. 30,000/- with the Corporation the sum of For the above sgld work.	
As a security denocit Pr Deduce + Pro- +h 1 1 2	
In addition to the Earnest Money Rs.	ادائے ۔ ان
Vide Challan No.	200
Dated and have given to the Town Municipal Admir stration.	ADD TO
THIS AGREEMENT WITNESSETH that the contract and abide by all the terms and conditions of the	SPECIAL ADHESIVE
A. A	PAKISTAN
The Contractors do hereby bind themselves, their heirs, successors / legal representative and assignees to	CONTRA
tender without prejudice to the right of the Town Municipal Administration, Korangi town recover the damage of any such breach.	
IN WITNESS WHEREOF the said parties have set their hands this	
days ofKarachis	
A 118 in Car	
TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN	SPECIAL
	ODESTVE!
7//	1
-And And And And And And And And And And	MUNIKU
ADMINISTRATION AL MOUTO	ND"N
KORANO TOWN FICE OV	DACH
CITY FOURT	BARACI III
FRIENDS CORPORATION	2019-
Alusa	2011
(IOM A GOVERNO	
Propriesor	
	1

Work No - 05 OFFICE OF THE DEPUTY TOWN OFFICER (B&R) KORANGI KARACHI.

NAME OF WORK:

P/L R.C.C Pipe drain in UC 01,03,04 & 05 Korangi Town.

Estimated Cost : Rs.

15,00,000

2% Earnest Money: Rs. 30,000/-

Tender Cost : Rs.

2000/-

Time Limit : 3 months

Penalty

: Rs,

1000/- P/Day

S.No.	DESCRIPTION	QUANTITY	11/11/	UNIT
01	Dismnatling bitumen carpet of any decription form existing Road surface i/c removal and disposal with in 3 chain.lead as desired	11.	(Rs.)	
02	Excavation in all kind of soils murrum, hard average or soft lift up	1110	312.60	% Cft
03	to 5.00 feet & lead up to one chain. Providing / Laying of RCC Rubber Ring Pipes i/c cutting fitting fixing loading & unloading & transportion at site etc (bases upon rate acquired from pre-qualified firm) 12 " Dia	37950	468.24	% Cft
04	Providing Manhole 4' internal dia without RCC cover, with C.I frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 usuing 50% g. bajri 9" thick wall 1:4:8 Cc in 5' dia 6" thick in foundation 1:2:4 cc in benching ½" thick cement plaster 1:3 on inside wall & surface of channel & i/c rmaking required nos of main branches channel ¾" dia bar for M/s Footest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuff complete as per drawing & design & instruction of the Engineer Incharge.	2530	239.75	% Rft
	M/S 21" dai R.C.C main hole cover cost in situ 1:2:4 Cement concrete ration 50 % crush 50 % bajri 3" dip at center reinforcement with ½ " M/s bars with 4" C/C welded to a 3/16 2" width M/s Plate & 2 hook of 3/8 dia tor bars i/c compacting curing and transportation with in 10	71	8174.27	Each
	Miles etc complete	71	530.44	Each

06	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC 1:2:4 & making required channel etc complete.	04		
07	Filling & Disposal of earth complete		90	Each
	a bioposar of earth complete	34155	274.84	% Cit

Checked by A.T.O;	Deputy Town-Officer (B & R) Korangi Town
I / We hereby quoted the Rate @and also abide by all terms & conditions of the Cont	mact Rules. % above / below the schedule of rate
Full Signature of Contractor:	
Address:	
	20

CONTRACT EVALUATION FORM

1) N	VAME OF THE ORGANIZATION / DEPTT.	Building & Roads
2) P	ROVINCIAL / LOCAL GOVT./ OTHER	T.M.A Korangi
3) T	TTLE OF CONTRACT	P/L C.C Flooring on Footpath from 12000 to 16000 at 9000 k
4) T	ENDER NUMBER	951/11 12-10-2011
5) B	RIEF DESCRIPTION OF CONTRACT	Civil Work
6) F(ORUM THAT APPROVED THE SCHEME	Administrator
7) TI	ENDER ESTIMATED VALUE	04,25,510/- + O/R
8) E? (F	NGINEER'S ESTIMATE or civil works only)	04,25,510/- + O/R
9) ES	STIMATED COMPLETION PERIOD (AS PE	R CONTRACTO 1 Months
10) TE	ENDER OPENED ON (DATE & TIME)	04.44.0044
11) NI	UMBER OF TENDER DOCUMENTS SOLD ttach list of buyers)	
	JMBER OF BIDS RECEIVED	03 Nos
13) NU	MBER OF BIDDERS PRESENT AT THE T	IME OF OPENING OF BIDS 25 Nos
(4) BH	D EVALUATION REPORT	Attach copy
(5) NA	ME AND ADDRESS OF THE SUCCESSFU	L BIDDER W.N Builder 10 Fahad Sq G.H.Khi.
6) CO	NTRACT AWARD PRICE	8,32,280/-
7) RAI (i.e,	NKING OF SUCCESSFUL BIDDER IN EVA 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1st Number
8) MET	 THOD OF PROCUREMENT USED : - (Tick)	one)
a)	SINGLE STAGE - ONE ENVELOPE PR	ROCEDURE Local Domestic/ Local
b)	SINGLE STAGE - TWO ENVELOPE PA	ROCEDURE NIL
c)	TWO STAGE BIDDING PROCEDURE	NIL
d)	TWO STAGE - TWO ENVELOPE BIDD	
	PLEASE SPECIFY IF ANY OTHER ME EMERGENCY, DIRECT CONTRACTING ET	THOD OF PROCUREMENT WAS ADOPTED i.e.

	OMPLAINTS RECEIT	VED	Yes	110
(1.) 50, 1	result thereoff)		No	NII.
32) ANY DI	EVIATION FROM SI	PECIFICATIONS GIV	EN IN THE T	ENDER NOTICE / DOCUMENTS
(11 yes, g	give details)		Yes	
			No	NIL
33) WAS TH (If yes, g	HE EXTENSION MA give reasons)	DE IN RESPONSE TI	ME? Yes	
	Control of the Contro	A .	No	NIL
34) DEVIAT	TION FROM QUALIF	PICATION CRITERIA		
(If yes, g	give detailed reasons.)		Yes	
	A		No	NIL
BE ASC	OK O LICENSIDES IN	NY OFFICER/OFFIC CONNECTION WITH DING FINANCING O	4 THE DROKE	
37) WERE 1 THE CO	PROPER SAFEGUAI NTRACT (BANK GL	RDS PROVIDED ON JARANTEE ETC.)?	I MOBILIZAT	TON ADVANCE PAYMENT IN Yes No
38) SPECIAI	L CONDITIONS, IF A	XXIV	N-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
(If yes, g	ive Brief Description)	414.1	Yes	4
39)Date of	f Award of Cont	ract: 4-11-20	2/1 No	NIL
Signature & Offic Authorized	cial Stamp of	milde	There are	
	eni	A MONTH DISC	Serviceo.	
		dolandi ton		

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

No.DTO (B&R) / KT / 738 /2011

Dated 4/1//20//

WORK ORDER

To.

M/s W.N Builder Suit 10, Fahad Square Scheem 33 Karachi.

SUB: P/L C.C Flooring on Footpath from 12000 Road to 16000 Road at 9000 Road Korangi Town.

Ref:	1.	Section Letter No.T.O/Infra/	1	Dated:
	2.	Agreement Executed Date	4-11-2011	
			12/02/07/0	

Sanction Amount 8,32,280/-

Since Contract Agreement for the above work has been executed, you are directed to start the work fourth with and complete the same within the stipulated time of 30 days strictly as per specification and condition of the contract. In case if fails penalty

Rs. 1000 /- Will be imposed per day.

You are further directed to contract the under-signed to obtain site /demarcation/ alignment and take the following measures at the site during the execution.

- Professional / Competent Surveyor / Engineer should be present at site till completion of work.
- All safety measures should be taken at site like-wise diversion board, barriers to avoid any misshape.
- 3. All other terms would be same as per agreement & term & condition of the contractor.
- 4. Work completion programme within stipulation time should be submitted within 03 days.
- 5. No work should be carried out beyond the sanction amount.
- 6. Work should be carried out strictly as per qualities of schedule / estimates.
- 7. No deviation is allowed without the approval of competent authority.
- In case of deviation of any quality contractor should submit the application of approval of competent authority before execution.

Cop to:-

1. TMO, Korangi Town

T.O (Infra) Korangi Town.

3. Sub.Engineer (B&R) Korangi Town.

Deputy Fown Officer (B&R)
Korangi Town

6.38

Ca. No. 164, Rs. 2500 for

PAKISTAN



TOWN MUNICIPAL ADMINISTRATION NOV

Stamp Value: - Rs.

	ADHESIVE
An AGREEMENT made this day of the Christian Year Two Thousand and between the Town Municipal Administration, Korangi the Christian Year Two Thousand and between the Town Municipal Administration Korangi the Christian Year Two Thousand and between the Town Municipal Administration Korangi the Christian Year Two Thousand and between the Town Municipal Administration Korangi the Christian Year Two Thousand and between the Town Municipal Administration Korangi	
the Christian Year Two Thousand and between the Town Municipal Administration, Korangi	PAKISTAN
own, Karachi, by their Town Administrator Korngi Town Karachi hereinafter called the fown Minicipal	PARISTAN
administration. Korangi Town (Which expression shall include successors) of on part and	(15 0 (65-)
discount Karachi, by their Town Administrator Koring Town (Aministration Strain Company and Administration, Korangi Town (Which expression shall include successors) of open and Administration, Korangi Town (Which expression shall include successors) of open and Administrator Koring Town Administrator Ko	No.
W-man hi	166
arrying on business under the name and style of M/s W.N. Builders. Karachi 1	
	ほるノ月
Bytheir Sele Prepriters. hereinafter called the Contractors (which expression half include their successors and assigned of the said individual [partner of the said firm] of other part.	1
hall include their successors and assigned of the said individual [partner of the said firm] of other part.	
	الماري سال
Tander hereinto annexed and marked	Sec. 188
WHEREAS the Nazim, Korangi Town has accepted the Contractors Tender hereinto annexed and marked According to the specification and the general	A DUDIE
dated According to the agent	SP/CTAL
condition of the Contract here into annexed and marked.	ADVESIVE
dated For the werk of P/L.C.C. Fleering on Foot Par	1
Trem 12000 Read to 16000 Read at 9000 Read Kerangi Tewn.	/ In The
Senction accorded by Council Vide CR no Dated	MADIN
	EN SINDH
THE RESERVE TO A STATE OF THE PARTY OF THE P	SIND
And signed by the Contractors after having made themselves fully acquainted with action and	RACHI
And signed by the Contractors after having made themselves thin action CA	
whereas the Contractors have already deposited with the	7 2011
Rs. 8600/ + C/R.	2011
For the above said work. Vide Challe No.	
And almost the deposit Polymer the ball	
In addition to the Earliest World 1835	
Vide Challan No	
the Three Manifestration	
Dated and have given to the Town Municipal Administration,	
Dated	
THIS AGREEMENT WITNESSELL that the contract and ablide by an time terms and	
aforesaid specification and tender." "55"	
Transmitter and transmitter (Contraction Contraction C	
The Contractors do hereby bind themselves, their heirs, successors / legal representative and assignees to	
in case of the breach of any of the term and condition of the Condition of the Condition of the Condition of the Town Municipal Administration, Korangi town recover the tender without prejudice to the right of the Town Municipal Administration, Korangi town recover the	
tender without prejudice to the right of the	
damage of any such breach. IN WITNESS WIJEREOF the said parties have set their hands this Karachi.	
IN WITNESS WHEREOF the said parties have set that days of Karachi.	

TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN

Conste

ADMINISTRATOR KORANGI TOWN

MIS, WIN BUILDERS AND DEVELOPER

CONTRACTORS

Proprietor

WORK NO 06 OFFICE OF THE DEPUTY TOWN OFFICER **KORANGI TOWN**

NAME OF WORK:- P/L C.C. Flooring on Foot Path from 12000 Road to 16000 Road at 9000 Road

Korangi Town.

Estimated Cost : Rs. 4,25,510/- + O/R

Penalty

: Rs. 1000/- Per Day

Time Limit

: One Month.

Tender Cost: 1000/-

2 % E.M : 8,600/- + O/R

S.No.	DESCRIPTION	ON QUANTITY		UNIT	
01	Earth work excavation item of Road side i/c farming it bucket etc.	7140.Cft	* 631.60	%0 Cff	
02	Carrtege of 100 sft 5 tons of all materials like stone aggregate spawal coal lie surkhi etc6 miles lead	7140. Cft	205.65	% Cft	
03	Cement Concrete brick or stone ballast 1½ to 2 inch gauge in 1:7:20	5610. Cft	2651.85	% Cft	
04	P/L 2" topping C.C (1:2:4) i/c surface finishing and dividing into panels (2" thick).	17000. Sft	1396.67	% Sft	
05	Painting of cement work	2550 Sft	788.89	% Sft	
06	S/F tree plantation corono carpus i/c excavation 2x2 & filling with sweet carth (garden soil cow duing manner)	200 Nos	O/R	P No	

Deputy Town-Officer (B & R) Korangi Town

0	
I / We hereby quoted the Rate @	% above / below the schedule of rate and also
abide by all terms & conditions of the Contract Rules.	
Full Signature of Contractor:	
Address:	

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

$\frac{\text{TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF}}{\text{WORKS, SERVICES \& GOODS}}$

1)	NAME	OF THE ORGANIZATION / DEPTT.	Building & Roads				
2)		INCIAL / LOCAL GOVT./ OTHER	T,M.A Korangi				
3)	TITLE	OF CONTRACT	P/L R.C.C pipe drain	along with 9000 ra	od UC 7 K.T		
4)	TEND	ER NUMBER	951/11 12-10	-2011			
5)	BRIEF	DESCRIPTION OF CONTRACT	Civil Work				
6)	FORU	M THAT APPROVED THE SCHEME	Administrator				
7)	TEND	ER ESTIMATED VALUE	5,82,675/-				
8)		NEER'S ESTIMATE vil works only)	5,82,675/-	- 10 - 2 - 2 - 2			
9)	ESTIN	ATED COMPLETION PERIOD (AS P	ER CONTRACT) _	Months			
10)	TEND	ER OPENED ON (DATE & TIME)	01-11 201	1 2:30	PM		
11)		BER OF TENDER DOCUMENTS SOLI h list of buyers)	03 Nos				
12)	NUME	BER OF BIDS RECEIVED	03 Nos				
13)	NUMI	BER OF BIDDERS PRESENT AT THE	TIME OF OPENING	G OF BIDS	25 Nos		
14)		VALUATION REPORT se a copy)	Atta	ach copy			
15)	NAMI	E AND ADDRESS OF THE SUCCESSI	UL BIDDER Shah	Bullder N-155 48-	8 Korangi Khi.		
16)	CONT	RACT AWARD PRICE	6,99,210/-				
17)		CING OF SUCCESSFUL BIDDER IN E 1, 2 nd , 3 rd EVALUATION BID).	VALUATION REP	ORT 1st Num	iber		
			9				
18)	METI	IOD OF PROCUREMENT USED : - (T	ick one)				
	a)	SINGLE STAGE – ONE ENVELOP	E PROCEDURE	Local	Domestic/ Loca		
	b)	SINGLE STAGE - TWO ENVELOP	E PROCEDURE	NIL			
	c)	TWO STAGE BIDDING PROCEDU	RE	NIL			
	d)	TWO STAGE - TWO ENVELOPE I	BIDDING PROCED	URE NIL			
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION			WAS ADOPTED		

	/ WILE	THER THE PROCUREMENT WAS INCLUDED I	וחא ע	VAL PROCUREMENT PLAN? Yes No V
21) ADVE	ERTISEMENT:		16.3
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	5600/2011
		,	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Aman, RegionalTimes,17-10-2011 Hilal Pakistan,16-10-2011
			No	
22)	NATU	RE OF CONTRACT		Do note/
23)	WHET	HER QUALIFICATION CRITERIA		fixed Int.
,	WASI	NCLUDED IN BIDDING / TENDER DOCUMEN' enclose a copy)	TS?	
	(11) 03,	chclose a copy)		Yes V No
24)	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
25)	WHETH	HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDDI	Y WA! NG? J	S OBTAINED FOR USING A
	WAS B	ID SECURITY OBTAINED FROM ALL THE BIL	JUEDS A	
26)		1113 171	JUL. N.	Yes V No
26)		117		
	WHETI BID / B	HER THE SUCCESSFUL BID WAS LOWEST EVENTED BID (in case of Consultancies)	'ALUA	TED Yes V No
27) 28)	D1D / D	HER THE SUCCESSFUL BIDDER WAS TECHNI		
27) 28) 29)	WHETE COMPL WHETE	HER THE SUCCESSFUL BIDDER WAS TECHNI	CALL	Y Yes No V
227) 228) 229)	WHETE COMPL WHETE THE TIP	HER THE SUCCESSFUL BIDDER WAS TECHNIJANT? HER NAMES OF THE BIDDERS AND THEIR COME OF OPENING OF BIDS?	CALL OUOTE	Y Yes No V D PRICES WERE READ OUT AT Yes V No

OFFICE OF THE DEPUTY TOWN OFFICER (B&R) KORANGI TOWN KARACHI

No.DTO (B&R) / KT / 7.3 9 /20/1

Dated 4/1/20.1/

WORK ORDER

To.

M/s Shah Builder N-155 48-B Korangi Karachi.

SUB:	P/L R.C.C Pipe drain along with 9000 Road UC 07 Korangi Town
	TOUR TOUGHT OF THE PROPERTY OF

Ref:	1.	Section Letter No.T.O/Infra/	7	Dated:	11
	2.	Agreement Executed Date	-11-11		
	3.	Sanction Amount 6,99,210/			
	as per	Contract Agreement for the above we work fourth with and complete the same r specification and condition of the con 	e within th	on and committee the district of the committee of	firected to start 30 days strictly
	You align:	are further directed to contract the ment and take the following measures	under-sig	gned to obtain site	/demarcation/

- 1. Professional / Competent Surveyor / Engineer should be present at site till completion of
- 2. All safety measures should be taken at site like-wise diversion board, barriers to avoid any misshape.
- 3. All other terms would be same as per agreement & term & condition of the contractor.
- 4. Work completion programme within stipulation time should be submitted within 03 days. 5. No work should be carried out beyond the sanction amount.
- 6. Work should be carried out strictly as per qualities of schedule / estimates.
- 7. No deviation is allowed without the approval of competent authority.
- 8. In case of deviation of any quality contractor should submit the application of approval of competent authority before execution.

Cop to:-

1. TMO, Korangi Town

2. T.O (Infra) Korangi Town.

3. Sub.Engineer (B&R) Korangi Town.

Yown Officer (B&R Korangi Town IC



Stamp Value: - Rs. 2/00/ An ANGREEMENT made this day of In the Christian Year Two Thousand and ______between the Town Municipal Administration, Kount Town, Karachi, by their Administrator Korangi Town Karachi hereinafter called the Town Municipa Administration, Korangi Town. (Which expression shall include successors) of one part M/s Shah Builders. N/155,48/B. Kerangi Karachi. Carring on business under the name style of M/s Shah Builders, PAKISTAN Bytheir Sele Prepriters. hereinafter called the Contractor (which Expression shall

include their successors and assigned of the said individual [partner of the said firm] of other part. 0 $t_{\rm e}$ WHEREAS the Administrator Korangi Town has accepted the Contractor Tender hereinto annexed and marked dated According to the specification and the general the work of P/L, R.C.C. Pipe drain along dated with 9000 Read UC,07 Kerngi Tewn. Sanction accorded by Administrator, Kerangi Tewn, Amounting, Rs,6,99,210/-(Six Lac Nintynine Thousand Two Hundred Ten Only)@20% on sch rate, Charge able to BG no

T/Lit, 1 meringary And signed by the Contractors after having themselves fully acquainted with its meaning and whereas the STAMP OF File Contractors have already deposited with the Corporation the sum of Rs. 12,000/-

For the above sqid work.

As a security deposit Rs. Deduct from the bill. Vide Challan No.

in addition to the Earnest Money Rs. Vide Challan No. Dated

ailed have given to the Town Municipal Administration Korangi Town lien over such sum as security for the due fulfillment of the Contract THIS AGGREMENT WITNESS that the due contract and abide by all terms and condition of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors / legal representative and assignces to pay to the Town Municipal Administration, Korangi Town sum of Rs, __ penalty in case of the breach of any of the terms and condition of the contract including those mentioned in the tender without prejudice to the right of the Town Municipal Administration, Korangi Town recover the damage of any such breach.

IN WTNESS WHEREOF the said parties set their hands this

KORANGPTOWN

Karachi

OFFICE OF THE DEPUTY TOWN OFFICER (B&R) KORANGI KARACHI.

NAME OF WORK:

P/L R.C.C Pipe drain along with 9000 Road UC 07 Korangi Town.

Estimated Cost: Rs.

5,82,675/-

Tender Cost: 1000/-2 % E.M : 11,700/-

Penalty : Rs. 1000/- Per Day Time Limit : One Month.

S.No.	DESCRIPTION	QUANTITY	RATE (Rs.)	UNIT
1	Dismantling bitument carpet of nay description from existing road surface i/c removal & disposal with in three chain lead as desired.	1500	312.60	% Cft
2	Excavation in all kind of soil murrun hard average or soft lift up to 5.00 feet & lead up to one chain. 5" to 8"	14520	468.24	% Cft
3	R.C.C pipe with rubber ring i/c fixing in trenches cutting fitting and jointing with rubber ring loading unloading etc complete. 12" Dia.	968	239.75	P/Rft
4	P/L 4" dia inside without cover frame 15' clear depth 1:2:4 coast in situ 50% crush 50% bajri 9" thick wall 1:3: 6 cc in bending ½ thick in 1:3 cm making reg of howl mairi breaches channel i/c of foot rest in every 1 of depth cutting asphalting Rd brick fitting & disposal of surplus stuff once chain / eng.	27 Nos	8174,27	Each
5	Add for extra depth beyond 5" deduct at the same rate.	4 Rft	1609.15	Rft
6 Manufacturing & Supplying 21" dia RCC manhole cover cast in situ 1:2:4 cement concrete (ration 5 % crushed 50% bajri) 3" deep at centre reinforcement with 1/2 etc complete.			530.44	P/No

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.	Building 8	Roads			
2)	PROVI	NCIAL / LOCAL GOVT./ OTHER	T.M.A Ko	.M.A Korangi			
3)	TITLE	OF CONTRACT	P/L C.C F	looring in UC	2,6,7,8 K.T		
4)	TENDE	R NUMBER	951/11	12-10-2	2011		
5)	BRIEF	DESCRIPTION OF CONTRACT	Civil Worl	t .			
6)	FORUM	THAT APPROVED THE SCHEME	Administr	ator			
7)	TENDE	R ESTIMATED VALUE	15,00,000	V-			
8)		EER'S ESTIMATE il works only)	15,00,000)/-			
9)	ESTIM.	ATED COMPLETION PERIOD (AS P.	ER CONT	RACT) 1 M	Months		
10)	TENDE	R OPENED ON (DATE & TIME)		01-11 2011	2:30) PM	
11)		ER OF TENDER DOCUMENTS SOLI list of buyers)		03 Nos			
12)	NUMB	ER OF BIDS RECEIVED		03 Nos	_20000	38:147	
13)	NUMB	ER OF BIDDERS PRESENT AT THE	TIME OF	OPENING	OF BIDS	25 Nos	
14)		ALUATION REPORT e a copy)		Attac	h copy		
15)	NAME	AND ADDRESS OF THE SUCCESSE	UL BIDÎ	ER White &	Co R-903/19 F	F.B Area Khi.	
			47	September 1			
16)	CONTI	RACT AWARD PRICE	26,62,50)0[5] [6]d			
17)		ING OF SUCCESSFUL BIDDER IN E 2 nd , 3 rd EVALUATION BID).	VALUAT	ION REPO	1st Nun	nber	
18)	метн	OD OF PROCUREMENT USED : - (T	ick one)				
	a)	SINGLE STAGE – ONE ENVELOPE	E PROCE	DURE	Local	Domestic/ Local	
	b)	SINGLE STAGE – TWO ENVELOP	E PROCE	DURE	NIL		
	c)	TWO STAGE BIDDING PROCEDU	RE		NIL		
	d)	TWO STAGE - TWO ENVELOPE E	BIDDING	PROCEDU	RE NIL	_	
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN				WAS ADOPTED i.	

	WHET	HER THE PRO	CUREMENT	WAS INCL	UDED IN AN	NUAL P	ROCUREMENT PLAN?
							Yes No v
21)	ADVE	RTISEMENT:					
	i)	SPPRA Webs (If yes, give d		A Identificati	on No.)	5600/20	011
					No		
	ii)	News Papers (If yes, give n	aines of news	papers and da	Ye.	S Daily A Hilal Pa	man, RegionalTimes,17-10-2011 ukistan,16-10-2011
					No		
22)	NATUI	RE OF CONTR	ACT A	A.			Demogratical V Int.
	WASI	HER QUALIFION NCLUDED IN CENTRAL CONTROL	BIDDING / T	TERIA ENDER DOC	CUMENTS?		
		**************************************					Yes V No
	WASIN	HER BID EVA NCLUDED IN 1 enclose a copy)	BIDDING / T	RITERIA ENDER DOC	CUMENTS?		Yes V No
25)	WHETI METHO	HER APPROVA	AL OF COME AN OPEN C	PETENT AUT OMPETITIV	THORITY W E BIDDING?	AS OBTA	Yes V No
26)	WAS B	ID SECURITY	OBTAINED	FROM ALL	THE BIDDE	RS?	Yes V No
27)	WHETI BID / B	HER THE SUC EST EVALUA	CESSFUL BI FED BID (in	D WAS LOW case of Const	VEST EVALU	JATED	Yes V No
(8)	WHETE COMPL	HER THE SUC JANT?	CESSFUL BI	DDER WAS	TECHNICAL	,LY	Yes No V
01	WHETH THE TH	HER NAMES O ME OF OPENI	OF THE BIDI	DERS AND '	THEIR QUO	TED PRI	CES WERE READ OUT AT
9)							1 00 1 1100

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)		
,	No	NIL
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN II	N THE TE	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	NIL
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
(If yes, give reasons)	1 CS	
	No	NIL
34) DEVIATION FROM QUALIFICATION CRITERIA	Yes	
(If yes, give detailed reasons.)	res	
	No	NIL
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Y THAT	THE SELECTED FIRM IS NOT Yes V No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH IT BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	HE PROC	CUREMENT? IF SO, DETAILS TO
· · · · · · · · · · · · · · · · · · ·		
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZA	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Ye	s 4
4-11-201	, No	NIL NIL
39) Date of Award of Contract:		
Signature & Official Stamp of Authorized Officer	is_	
	- ilinea	

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

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OFFICE OF THE DEPUTY TOWN OFFICER (B&R) KORANGI TOWN KARACHI

No.DTO (B&R) / KT / 740 /2011

Dated 4 / 1/1/20.11

WORK ORDER

To,

M/s White & Co R-903/19 F.B Area Karachi.

SUB:	P/L C.C	Flooring	in UC	02,06,07	,08 Koran	gi Town.
------	---------	----------	-------	----------	-----------	----------

Ref:	1.	Section Letter No.T.O/Infra/	7	Dated:	
	2.	Agreement Executed Date.	4-11-1)		

26,62,500/-3. Sanction Amount

Since Contract Agreement for the above work has been executed, you are directed to start the work fourth with and complete the same within the stipulated time of 30 days strictly as per specification and condition of the contract. In case if fails penalty

Rs. 1000 /- Will be imposed per day.

You are further directed to contract the under-signed to obtain site /demarcation/ alignment and take the following measures at the site during the execution.

- 1. Professional / Competent Surveyor / Engineer should be present at site till completion of
- 2. All safety measures should be taken at site like-wise diversion board, barriers to avoid any misshape.
- 3. All other terms would be same as per agreement & term & condition of the contractor.
- 4. Work completion programme within stipulation time should be submitted within 03 days.
- 5. No work should be carried out beyond the sanction amount.
- 6. Work should be carried out strictly as per qualities of schedule / estimates.
- 7. No deviation is allowed without the approval of competent authority.
- 8. In case of deviation of any quality contractor should submit the application of approval of competent authority before execution.

Deputy Town Office Korangi Town

KD .. - 770

Cop to:-

1. TMO, Korangi Town

2. T.O (Infra) Korangi Town.

3. Sub.Engineer (B&R) Korangi Town.



TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN

0 4 NO Stamp Value: - Rs. 8 0002 PAKISTAN

1.5	V Table
An ANGREEMENT made this day of	الرافع بتال
n the Christian Year Two Thousand and between the Town Municipal Administration, Korangi	5000
Fown, Karachi, by their Administrator Korangi Town Karachi hereinafter called the Town Municipal	GH SPECIAL .
Administration, Korangi Town. (Which expression shall include successors) of one par and MysWhite & co. R/o, R903, Block 19, F.B. Area Karachi	ADHESIVE
	PAKISTAN
Carring on business under the name style of M/s White, & Co, Karachi.	د در کراستیک
Bytheir Sole Propriters. hereinafter called the Contractor (which Expression shall	
include their successors and assigned of the said individual [partner of the said firm] of other part. 0 4	ار ۽ ان
WHEREAS the Administrator Korangi Town has accepted the Contractor Tender hereinto annexed and	
marked dated According to the specification and the general	
dated for the work of P/L, C.C. Flooring in CC, OZ,	AGHESIVE
OR no Dated Amounting Rs. 26,62,500/- (Twenty Si)	PAKISTAN
Loc Sixty Two Thousand Five Mundred Caly) @ 77.50% above on sch; rate, charge able to BG no, T/Lit 1, month panel	((()))
1000/ P/day.	
And signed by the Contractors after having themselves fully acquainted with its meaning and whoreas the	What I was a second
Contractors have already deposited with the Corporation the sum of Rs.	
30,000/=	
For the above said work.	
As a security deposit Rs. DEduct from the bill. Vide Chalfan No.	1, 3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,
in addition to the Earnest Money Rs.	EDIA
Vide Challan No.	ADHESIVE
d La sign to the Town Municipal	1/12
Dated and nave given to the rown withhelper	
Administration Korangi Town lien over such sum as security for the due fulfillment of the Contract No THIS AGGREMENT WITNESS that the due contract and abide BARLY CONDITION OF FLOOR CONDITION OF THE STAMP OF TH	PERID ED E SIR TH
Administration Korangi Town lien over such sum as security for the due fulfillment of the Contract No THIS AGGREMENT WITNESS that the due contract and abide BART REPORTS CONDITION OF THE STAMP OF THE COLUMN STAMP STAMP OF THE COLUMN STAMP STAMP OF THE COLUMN STAMP STAM	PERIODE SIN THE CE SIN THE CE SIN ARACHI
Administration Korangi Town lien over such sum as security for the due fulfillment of the Contract No THIS AGGREMENT WITNESS that the due contract and abide HARLAND CONTRACT CITY SO THE Contractors do hereby bind themselves, their heirs, successors / legal representative and assignces.	PERILLE OF SIN THE CE VARACHI UNIV 2011,
Administration Korangi Town lien over such sum as security for the due fulfillment of the Contract No THIS AGGREMENT WITNESS that the due contract and abide AND REPORT CONDITION OF THE CONTRACTOR OF THE	PERINTER OF SIN THE CE STARACHI UNIV 2011,
Administration Korangi Town lien over such sum as security for the due fulfillment of the Contract No THIS AGGREMENT WITNESS that the due contract and abide BARD REPORTS CONDITION OF THE CONTRACT OF	PERIL DE SIN THE CE SIN ARACHI UNIV 2011,
Administration Korangi Town lien over such sum as security for the due fulfillment of the Contract No THIS AGGREMENT WITNESS that the due contract and abide Administration and tender. The Contractors do hereby bind themselves, their heirs, successors / legal representative and assignees pay to the Town Municipal Administration, Korangi Town sum of Rs, by way of penalty in case of the breach of any of the terms and condition of the contract including those mentioned in the tender without prejudice to the right of the Town Municipal Administration, Korangi Town recover the damage of any such breach.	PERIL DE SIN THE CE SIN ARACHI UNIV 2011,
Administration Korangi Town lien over such sum as security for the due fulfillment of the Contract No THIS AGGREMENT WITNESS that the due contract and abide AND RELIGIOUS CONDITIONS THE Contractors do hereby bind themselves, their heirs, successors / legal representative and assignees to pay to the Town Municipal Administration, Korangi Town sum of Rs, by way of penalty in case of the breach of any of the terms and condition of the contract including those mentioned in the tender without prejudice to the right of the Town Municipal Administration, Korangi Town	PERIL DE SIN THE CE SIN THE CE SIN ARACHI

1. MISHShazent

ADMINISTRATOR KORANGI TOWN

CONTRACTORS

WÖRK NO 08 OFFICE OF THE DEPUTY TOWN OFFICER KORANGI TOWN

NAME OF WORK:- P/L C.C. Flooring in UC 02,06,07 & 08 Korangi Town.

Estimated Cost: Rs.

15,00,000/-

; Rs. 1000/- Per Day

Tender Cost: 2000/-

Penalty Time Limit

: One Month.

: 30,000/-2 % E.M

S.No.	DESCRIPTION	QUANTITY	RATE (Rs.)	UNIT
01	Dismantling cement concrete plain 1:2:4	1584 Cft	1597.20	P/Cft
02	Preparing sub grade including earth excavation or filling to an average depth of 9" dressing to camber & consolidation with power roller. (H.W.Sch.2/6)	58500 Sft	236.73	%Sft
03	Cement Concrete brick or stone ballast 1½ to 2 inch gauge in 1:7:20	19305 Cft	2651.85	% Cft
04	P/L 2" topping C.C (1:2:4) i/c surface finishing and dividing into panels (2" thick).	58500 Sft	1396,67	% Sft
05	Carriege of 100 sft 5 tons of all materials like stone aggregate spawal coal lie surkhi etc 21 miles lead	2009 Cft	359.40	% Cff

Deputy Town Officer (B & R) Korangi Town

I / We here	by quoted the Rate @	% above / below the schedule of rate and also
abide by all terms &	conditions of the Contract Rules.	
Full Signature of Co	ontractor:	
Address:		

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 C	OF THE ORGANIZATION / DEPTT.	Building &	Roads		
		CIAL / LOCAL GOVT./ OTHER	T,M.A Kor	angi		
·		F CONTRACT	P/L R.C.C	Pipe drain in	UC 2,6,7,8 K.T	
8		R NUMBER	951/11	12-10-20	011	
		DESCRIPTION OF CONTRACT	Civil Work			
		THAT APPROVED THE SCHEME	Administra	ator		
7)	TENDE	R ESTIMATED VALUE	15,00,000	í-		
	ENGINE	EER'S ESTIMATE I works only)	15,00,000)/-		of :1
9)	ESTIMA	ATED COMPLETION PERIOD (AS P	ER CONT	RACT) 3 M	lonths	
100		R OPENED ON (DATE & TIME)		01-11 2011	2:30) PM
0.2		ER OF TENDER DOCUMENTS SOL	D	03 Nos		
- /		list of buyers)				
12)	NUMBE	ER OF BIDS RECEIVED		03 Nos		
		ER OF BIDDERS PRESENT AT THE	TIME OF	OPENING	OF BIDS	25 Nos
14)		ALUATION REPORT e a copy)		Attacl	1 сору	
	(2)	AND ADDRESS OF THE SUCCESS	cu and	U.S Cor	ıst. 146/36-E La	andhi Khi.
15)) NAME	AND ADDRESS OF THE SUCCESS	COLBIDI			
16	CONTR	RACT AWARD PRICE	18,06,0	00		
				4		
17) RANKI	NG OF SUCCESSFUL BIDDER IN E 2 nd , 3 rd EVALUATION BID).	EVALUAT	TONREPO	RT 1st Nu	mber
	(1.6. 1 ,	2 ,3 EVACOATION DID,				
			-		4	
18	METH	OD OF PROCUREMENT USED : - (Tick one)			
10	, mbiii				Local	Domestic/ Local
	a)	SINGLE STAGE - ONE ENVELOR	E PROCE	DUKE		Domestic/ Local
	15	SINGLE STAGE – TWO ENVELO	DE DDOC	EDITOR	NIL	
	b)	SINGLE STAGE - TWO ENVELO	PE PROCI	EDUKE	KIII	
	c)	TWO STAGE BIDDING PROCED	URE		NIL	
	d)	TWO STAGE - TWO ENVELOPE	BIDDING	PROCEDU	RE NIL	
	3.5					
		PLEASE SPECIFY IF ANY OTHE	R METLI	OD OF PRO	CUREMENT	WAS ADOPTED
		EMERGENCY, DIRECT CONTRACT				

20				OF CONTRA	in a second de-	
	WHET	THER THE PROCUR	EMENT WAS I	NCLUDED IN	NANN	NUAL PROCUREMENT PLAN?
21	ADVE	ERTISEMENT:				Yes No
		771 (553)		1 1		
	i)	SPPRA Website	d copp 4 14		Yes	5600/2011
		(If yes, give date an	u serka identi	lication No.)	No	
	ii)	News Papers		-		
	150%	(If yes, give names	of newspapers as	nd dates)	Yes	Daily Aman, RegionalTimes,17-10-2011 Hilal Pakistan,16-10-2011
				t	No	
22)	NATU	RE OF CONTRACT				Donadie!
				1		Local V Int.
23)	WHET	HER QUALIFICATO	ON CRITERIA	A		
	WASI	NCLUDED IN BIDD	ING / TENDER	DOCUMENT	rs?	
	(It yes,	enclose a copy)	4	N M		Yes V No
			A Contract of	The same of the sa	4	1.00 1.100
24)	WHET	HER BID EVALUAT	TION CRITERIA	1 And	The same	
	WAS I	NCLUDED IN BIDD enclose a copy)	ING / TENDER	DOCUMENT	rs? 🤻	Yes V No
	(100)	enclose a copy)			Daniel Comment	N
251	WHET	HED ADDROVAL OF	2.7703 (0.00000)			
42)	METH	OD OTHER THAN O	PEN COMPETENT	AUTHORITY	YWA:	S OBTAINED FOR USING A
			. Sir COM CII	TTAN DIDDI	NO.	Yes V No
25)	WASE	BID SECURITY OBTA	AINED GROM	All THE DE	NDC0.	
active.			CALLD LKOM /	MULTIE BIL	JDER!	S? Yes V No
20.0						
27)	WHET	HER THE SUCCESSI	FUL BID WAS	LOWEST EV.	ALUA	ATED Yes V No
	BID / B	BEST EVALUATED E	3ID (in case of C	Consultancies)		1.40
28)	WHET	HER THE SUCCESSI	FUL BIDDER V	VAS TECHNIK	CALL	v v
	COMPI	LIANT?	DIBOOK N	TO TECHNI	CALL	Yes No
	WHETH	HER NAMES OF TH ME OF OPENING O	IE BIDDERS AT	ND THEIR Q	UOTE	ED PRICES WERE READ OUT AT
29)		ME OF OPENING ()	r RIDS?			Yes V No
29)	11110 11					100000000000000000000000000000000000000
30)	WHETE	HER EVALUATION	REPORT GI	IVEN TO B	IDDE	ERS BEFORE THE AWARD OF
80)	WHETE			VEN TO B	IDDE	ERS BEFORE THE AWARD OF
30)	WHETE	HER EVALUATION RACT? copy of the bid evalua		IVEN TO B	IDDE	ERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
(11 yes, result thereof)	
	No NIL
 ANY DEVIATION FROM SPECIFICATIONS G (If yes, give details) 	EVEN IN THE TENDER NOTICE / DOCUMENTS
(11) 50, 51.0 00000)	Yes
	No NIL
 WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons) 	Yes Yes
	No NIL *
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	RIA Yes
	No NIL
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?	AGENCY THAT THE SELECTED FIRM IS NO
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	VITILITHÉ PROCUREMENT? IF SO, DETAILS T
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
39) Date of Award of Contract: 4-11-	- 2011 No NIL
Signature & Official Stamp of	1
Authorized Officer	FFICEN A Services
Mafra Structure	

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

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OFFICE OF THE DEPUTY TOWN OFFICER (B&R) KORANGI TOWN KARACHI

No.DTO (B&R) / KT / 74/) /2011

Dated 4 / // / 20.7 /

WORK ORDER

To,

M/s U.S Construction Company 146 36-E Landhi Karachi.

SUB:	D/I	D	0	0	Dina	drain	in	HC	02	ne	07	nα	K	orar	in	Town	
SUB:	P/L	K.	C.	C	ripe	arain	111	UC	UZ,	UO.	,01	,vo	n	Orai	rgi	TOWIL	

3. Sanction Amount 18,06,000/-

Since Contract Agreement for the above work has been executed, you are directed to start the work fourth with and complete the same within the stipulated time of 90 days strictly as per specification and condition of the contract. In case if fails penalty

Rs. 1000 /- Will be imposed per day.

You are further directed to contract the under-signed to obtain site /demarcation/ alignment and take the following measures at the site during the execution.

- Professional / Competent Surveyor / Engineer should be present at site till completion of work.
- 2. All safety measures should be taken at site like-wise diversion board, barriers to avoid any misshape.
- 3. All other terms would be same as per agreement & term & condition of the contractor.
- 4. Work completion programme within stipulation time should be submitted within 03 days.
- 5. No work should be carried out beyond the sanction amount.
- 6. Work should be carried out strictly as per qualities of schedule / estimates.
- 7. No deviation is allowed without the approval of competent authority.

8. In case of deviation of any quality contractor should submit the application of approval of competent authority before execution.

Deputy Town Officer (B&R)

Korangi Town 1986

108

Cop to:-

- 1. TMO, Korangi Town
- 2. T.O (Infra) Korangi Town.
- Sub.Engineer (B&R) Korangi Town.

TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN

Stamp Value: day of An AGREEMENT made this between the Town Municipal Administration, Korangi In the Christian Year Two Thousand and Town, Karachi, by their Town Administrator Korngi Town Karachi hereinaster called the Town Municipal PAKISTA Administration, Korangi Town (Which expression shall M/s_U.S. Construction Co. 140 36/E include successors) of one part and E Landhi Karachi. carrying on business under the name and style of M/s U.S. Const, hereinafter called the Contractors (which express Bytheir Sole Propriters. shall include their successors and assigned of the said individual [partner of the said firm] of other pary WHEREAS the Nazim, Korangi Town has accepted the Contractors Tender hereinto annexed an general According to the specification and t dated SPECIAL condition of the Contract here into annexed and marked. For the work of P/L,C.C. Pipe drain Kerangi Tewn. Sanction accorded by Counc 02,06,07. Rmounting Rs. 18,06,000/- (Righteen Lac PAKISTAN Dated CR.NO Six thousand Only)@20.40% shove on sch rate Charge Able BG no, T/Lit 3month Panelty 1000/ P/day. And signed by the Contractors after having made themselves fully acquainted with its meaning and Contractors have already deposited with the Corporation the whereas the C Rs. 30,000/-For the above said work. Vide Challan No. As a security deposit Rs. DEduct from the bill. In addition to the Earnest Money Rs. Vide Challan No. and have given to the Town Municipal Administration, Korangi Town lien over such sum as security for the due fulfillment of the Contract No. V THIS AGREEMENT WITNESSETH that the contract and abide by all the terms and conditions of the PAKISTA aforesaid specification and tender. The Contractors do hereby bind themselves, their heirs, successors / legal representative and assignees to pay to the Town Municipal Administration, Korangi Town sum of Rs. ______ by way of penalty in case of the breach of any of the term and condition of the contract including those mentioned in the by way of penalty tender without prejudice to the right of the Town Municipal Administration, Korangi town damage of any such breach. IN WITNESS WHEREOF the said parties have set their hands this days of TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN

OFFICE OF THE DEPUTY TOWN OFFICER (B&R) KORANGI KARACHI.

NAME OF WORK:

P/L R.C.C Pipe drain in UC 02,06,07 & 08 Korangi Town.

Estimated Cost: Rs.

15,00,000

2% Earnest Money: Rs. 30,000/-

Tender Cost : Rs.

s. 2000/-

Time Limit

: 3 months

Penalty

: Rs,

1000/- P/Day

S.No.	DESCRIPTION	QUANTITY	RATE (Rs.)	UNIT
01	Dismnatling bitumen carpet of any decription form existing Road surface i/c removal and disposal with in 3 chain.lead as desired	1110	312.60	% Cft
02	Excavation in all kind of soils murrum, hard average or soft lift up to 5.00 feet & lead up to one chain.	37950	468.24	% Cft
03	Providing / Laying of RCC Rubber Ring Pipes i/c cutting fitting fixing loading & unloading & transportion at site etc (bases upon rate acquired from pre-qualified firm)	2530	239.75	% Rft
04	Providing Manhole 4' internal dia without RCC cover, with C.I frame (15 kgs) & 5 feet clear depth cast in situ 1:2:4 usuing 50% g. bajri 9" thick wall 1:4:8 Cc in 5' dia 6" thick in foundation 1:2:4 cc in benching ½" thick cement plaster 1:3 on inside wall & surface of channel & i/c rmaking required nos of main branches channel ¾" dia bar for M/s Footest at 12" C/C i/c excavation in all kind soil, back filling disposal of surplus stuf complete as per drawing & design & instruction of the Enginee Incharge.	71	8174.27	Each
0.5	M/S 21" dai R.C.C main hole cover cost in situ 1:2:4 Cement concret ration 50 % crush 50 % bajri 3" di at center reinforcement with ½ M/s bars with 4" C/C welded to 3/16 2" width M/s Plate & 2 hook 3/8 dia tor bars i/c compacting and transportation with in Miles etc complete	e p " a of	530.44	Each

KOKSUGI ZOWA

06	Making connection with the existing manhole i/c the cost of cutting hole in wall making them good in CC in wall making them good in CC			
07	in wall making tremused channel 1:2:4 & making required channel etc complete. Filling & Disposal of earth complete	04 34155	90 274.84	Each % Cft

/ W/	De	Deputy Town Officer (B & R) Korangi Town
Checked by A.T.O: I / We hereby quoted the Rate @ and also abide by all terms & conditions of the	e Contract R	% above / below the schedule of rate Rules.
Full Signature of Contractor:		
Address:		

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.	Building &	Roads		
2)		CIAL / LOCAL GOVT./ OTHER	T.M.A Kor	angi		
3)		CONTRACT	Patch rep	air UC 2,6,7,8	K.T	
4)		NUMBER	951/11	12-10-20	011	
5)		ESCRIPTION OF CONTRACT	Civil Worl	C S		
6)		THAT APPROVED THE SCHEME	Administr	ator		
7)		ESTIMATED VALUE	15,00,000)/-		
8)	(For civil	ER'S ESTIMATE works only)	15,00,00	21	fonths	
9)		TED COMPLETION PERIOD (AS P	ER CON	01-11 2011) PM
2/2		OPENED ON (DATE & TIME)	W		2.0	
11)		R OF TENDER DOCUMENTS SOLI ist of buyers)	D	03 Nos		
		R OF BIDS RECEIVED		03 Nos		00.11
13) NUMBE	R OF BIDDERS PRESENT AT THE	TIME O	OPENING	OF BIDS _	25 Nos
	(Enclose				h copy	
15) NAME	AND ADDRESS OF THE SUCCESS	FUL BID	DER Myzaz	Comm.17-19 A	rshi Sq Khi.
10	S) CONTR	ACT AWARD PRICE	27,44,2	250/-		
11	7) RANKI (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN I 2 nd , 3 rd EVALUATION BID).	EVALUA ——	TION REPO	RT 1st Nu	mber
1	8) METHO	DD OF PROCUREMENT USED : - (Tick one)	12.	1000	
	a)	SINGLE STAGE - ONE ENVELOR	PE PROC	EDURE	Local	Domestic/ Local
	b)	SINGLE STAGE - TWO ENVELO	PE PROC	CEDURE	NIL	
	c)	TWO STAGE BIDDING PROCED	URE		NIL	
	d)	TWO STAGE - TWO ENVELOPE		G PROCEDI	URE NIL	
		PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACT				WAS ADOPTED i.e

			FOR AWARD OF CON		Council / Administrator
20) WHE	THER THE PROCUREM	MENT WAS INCLUDED	IN AN	NUAL PROCUREMENT PLAN?
21) ADVI	ERTISEMENT:			Yes No
	i)	SPPRA Website	SPPRA Identification No	Yes	5600/2011 *
		(or revidentification (ve	No	
	ii)	News Papers (If yes, give names of	newspapers and dates)	Yes	Daily Aman, RegionalTimes,17-10-2011 Hilal Pakistan,16-10-2011
				No	1112
22)	NATU	JRE OF CONTRACT			Demosis' / Int.
23)	WAS	THER QUALIFICATION INCLUDED IN BIDDING , enclose a copy)	CRITERIA G/TENDER DOCUME	NTS?	Yes No
24)	WAS	THER BID EVALUATIO INCLUDED IN BIDDING , enclose a copy)	ON CRITERIA G / TENDER DOCUME	NTS?	Yes V No
25)	WHETH	THER APPROVAL OF C IOD OTHER THAN OPE	COMPETENT AUTHOR EN COMPETITIVE BID	ITY WA DING?	S OBTAINED FOR USING A
26)	WASI	BID SECURITY OBTAIN	NED FROM ALL THE	BIDDER	S? Yes V No
27)	WHET BID / E	HER THE SUCCESSFU BEST EVALUATED BID	IL BID WAS LOWEST O (in case of Consultanci	EVALU/ cs)	ATED Yes No
28)	WHET	HER THE SUCCESSFU	L BIDDER WAS TECH	NICALL	Yes No v
29)	WHET THE T	HER NAMES OF THE I	BIDDERS AND THEIR BIDS?	QUOTI	ED PRICES WERE READ OUT AT
		HER EVALUATION I RACT? copy of the bid evaluation		BIDDE	RS BEFORE THE AWARD OF

	VALUE COMPANIES DE CENTRE		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	NIL
32	ANY DEVIATION FROM SPECIFICATIONS GIVEN	N IN THE T	ENDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
	2 NAME (1971)	No	NIL
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	E? Yes	
	,	No	NIL
34	DEVIATION FROM QUALIFICATION CRITERIA		•
	(If yes, give detailed reasons.)	Yes	
) WAS IT ASSURED BY THE PROCURING AGEN	No	NIL
36	WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROC	LIREMENTO DE CO. DETAIL C.TO.
37	WERE PROPER SAFEGUARDS PROVIDED ON 1 THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZA:	Yes No
38	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
39	Date of Award of Contract: 4-11-20	// No	NIL
Signatu	horized Officer	ices;	
V M P DOSK SAN	CE USE ONLY		
OFFI	The state of the s		

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

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OFFICE OF THE DEPUTY TOWN OFFICER (B&R) KORANGI TOWN KARACHI

No.DTO (B&R) / KT / 742 /2011

Dated 4 / 11 / 20.1)

WORK ORDER

To.

M/s Myzaz communication 17-19 Arshi Spuare Karachi.

SUB:	Patch	Renair	offic	02.06.0	7 2. 02	Korangi	Town
DOD.	atti	repair	01 00	02,00,0	1 0 00	Norangi	TOWN.

Ref: Section Letter No.T.O/Infra/ Dated: . Agreement Executed Date. U - 11-11 2. 3. Sanction Amount

Since Contract Agreement for the above work has been executed, you are directed to start the work fourth with and complete the same within the stipulated time of 30 days strictly as per specification and condition of the contract. In case if fails penalty Rs. 1000 /- Will be imposed per day.

You are further directed to contract the under-signed to obtain site /demarcation/ alignment and take the following measures at the site during the execution.

- 1. Professional / Competent Surveyor / Engineer should be present at site till completion of
- 2. All safety measures should be taken at site like-wise diversion board, barriers to avoid any misshape.
- 3. All other terms would be same as per agreement & term & condition of the contractor.
- 4. Work completion programme within stipulation time should be submitted within 03 days.
- 5. No work should be carried out beyond the sanction amount.
- Work should be carried out strictly as per qualities of schedule / estimates.
- 7. No deviation is allowed without the approval of competent authority.
- 8. In case of deviation of any quality contractor should submit the application of approval of competent authority before execution.

Cop to:-

1. TMO, Korangi Town

2. T.O (Infra) Korangi Town.

3. Sub.Engineer (B&R) Korangi Town.

Deputy Town Office (B&R)

Korangi Town CES



KORANGI TOWN

1941

Stamp Value: - Rs.

An ACCUPRATION AND A CO	SHESTYE	1000
An AGREEMENT made this day of the Christian Year Two Thousand and between the Town Municipal Administrations Korangi	and the second	10
Town Karachi, by their Town Administrator Korngi Town Karachi, heremofter called the Town Karachi, here called the Council the Cou	PAKISTAN	-
Administration, Korangi Town (Which expression shall include successors) of the land	Carrier S	11
M/S MY ZAS'S COMMU ICTION, 17-19 Arshi squre, D-Mele Regardin		11
off Burne Dand Warnehi		771
carrying on business under the name and style of M/s Myza's Communction.	14 22 1	
Vanachi	は、フカ	
Bytheir Sole Propriter. hereinafter called the Contractors (which expression shall include their successors and assigned of the said addividual [partner of the said firm] of other part.		2
shall include their successors and assigned of the said advividual [partner of the said firm] of other part.		
	الروايات	
WHEREAS the Nazim, Korangi Town has accepted the Contractors Tender hereinto annexed and marked	4 Xmm	
dated According to the specification and fool all the		_
dated According to the specification and find should condition of the Contract here into annexed and marked.	CIAL	13
dated For the REPRICE Work of Patch repair UC, 03,06	T. STAFFIAE	-
07.808 Kerangi Tewn Senction accorded by the Council State	THE PARTY	4-
CR ne Dated Amounting Re. 27.44, 250/		
(Twenty Seven Lac Fourty Four Thousand Two Mundred Elett Tal.		
@ 82.95% above on seh rate Charge able to BG no	17	SF:-
And signed by the Contractors after hering made memselves fully acquainted with be meaning and	ポープ))	1
whereas the Contractors have already deposited with the Correctation the sum of		
Rs. 30,000/-		
for the above said work.	10 - 64	W.
As a security deposit Rs. deduct from the bill. Vide Challan No.		9
In addition to the Eurnest Money Rs	AUUUS	
Vide Chalkan No.	Addrial	ī
Dated and have given to the Town Municipal Advainistration	STATE OF THE	
Dated and have given to the Town Municipal Administration Korangi Town lien over such suin as security for the due fulfillment of the Contract No. V	Contraction	70
THIS AGREEMENT WITNESSETH that the contract and abide by all the terms and conditions of the	Con water	1
aforesaid specification and tender.	1929	
/6/2		
The Contractors do hereby bind themselves, their heirs, successors / legal representative and masigness to	1/2	The
pay to the Town Municipal Administration Koranei Town sum of Rs	4-7	ALC:
pay to the Town Municipal Administration, Korangi Town sum of Rs. by war of penalty in case of the breach of any of the term and condition of the contract including those mentioned in the	/ 3011/	7
tender without prejudice to the right of the Town Municipal Administration, Korangi town recover the		-
damage of any such breach,	ارے ان	
IN WITNESS WHEREOF the said parties have set their hands this		
days ofKarachi,	Z	-
0.4 MO	Company	i
U 4 , NU	A LINE IVE	1
TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN	THINKS:	
/*	WO DIE	1
	(42)	U
- 11	6	是一
	The said	1
ADMINISTRATOR		A.
KORANGI TOWN		9
mle C in the Effective	Sec. of	
1. 44/5. SMLA EW	ساھے جات	1
	20000	
1. A/s. Smin gut off. 2. M/s. Ashhad ent. Bu CONTRACTORS WY 2. M/s. Ashhad ent. Bu	FRUITE	
MYZA & COMM	SPECIAL	1
17/24 CEMIN	ADHESIVE	10
KANWAR AIZAZ MC	AMMADE	11
	NTENDENT	
STAMP OFFICE C	OVITOF NO	H
CITY COURTS	KAR CHI	
· · · · · · · · · · · · · · · · · · ·	วกรัก	15
0 1111	/ 1.20F 1	- 4

WORK NO 10 OFFICE OF THE DEPUTY TOWN OFFICER KORANGI TOWN

NAME OF WORK: - Patch Repair UC 02,06,07 & 08 Korangi Town.

Estimated Cost: Rs. 15,00,000/-

Penalty

: Rs. 1000/- Per Day

Tender Cost: 2000/-2 % E.M : 30,000/-

Time	Limit	: On

e Month.

S.No.	DESCRIPTION	QUANTITY	RATE (Rs.)	UNIT
01	Dismantling cement concrete plain 1:2:4 scring linger finishing road surface.	53288	53.25	% Cft
02	Supplying, lying, spreading and compacting graded stone ballast up to any thickness in one more layers. Aggregate base course material shall consist of crush hard durable gravel, rock or stone fragment, it shall be clean and free from organic matters, lums clay and other deleterious. The material shall be of such a nature that it can be compacted readily under watering and rolling to form a firm, stable base for both flexible and rigid pavements, (app: Rate from city govt:)	23333	2200.0	% Cft
03	Providing and spraying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used @ 3.7 liter %sft (0.4 litter per Sq meter) mixed with emulsifying agent at 70 digree centigrade using uniformly pressure spray distributor boiler with automatic temperature controller prior to application ,earth /rubbish stack on the existing road surfaces shall be scarified. The road surface shall be cleaned by brush be free from dust and dirt and disposed of all kind of excavated material with 3 chain after application traffic will be kept of f and the surface must in tackily condition till the laying of bituminous course. Bitumen course must be laid after 2 to 4 of tack cot application material and methodology shall fully comply the test and specification of AASHTO and as directed by Engineer Incharge	54080	210	% Sft
04	Providing and laying in single layer of 3 cm compacted thickness of premixed asphalt concrete wearing course on the following job mix formula. US Standard Sieve Passing by Wg. 34" (19.0 mm) 100 42" (12.7 mm) 80-100 No.4 (3.76 mm) 46-63 No.10 (2.00mm) 30-50 Prior to paving of premixed asphalt concrete surface shall be clean from rubbish etc, and must be slickly be virtue of tack or prime coat to make unslipory boundage asphalt concrete shall be laid manually with skilled labour and	•		

compacted with tendens steel wheel roller at 98% modified
AASHTO density. During laying the temperature of asphalt
concrete shall not be less than 140 degree centigrade
wearing course shall be 1000 Kg (Minimum) on stability
and 20% (Maximum) on loss of stability and specification
of AASHTO

May ATO

Deputy Town Officer (B & R)

Korangi Town

I / We hereby quoted the Rate @.	% above / below the schedule of rate and also
abide by all terms & conditions of the Contract Rules.	and and also
Full Signature of Contractor:	
Address:	

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

$\frac{\text{TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF}}{\text{WORKS, SERVICES \& GOODS}}$

1)	NAME OF THE ORGAN	IZATION / DEPTT.	Building & Roads		
2)	PROVINCIAL / LOCAL	GOVT./ OTHER	T,M,A Korangi		
3)	TITLE OF CONTRACT		P/L C.C Flooring in U	JC 1,3,4,5,9,	К.Т
4)	TENDER NUMBER		951/11 12-10	0-2011	
5)	BRIEF DESCRIPTION O	F CONTRACT	Civil Work		
6)	FORUM THAT APPROV	ED THE SCHEME	Administrator		100/1100-11
7)	TENDER ESTIMATED V	/ALUE	15,00,000/-		
8)	ENGINEER'S ESTIMAT (For civil works only)	Е	15,00,000/-		
9)	ESTIMATED COMPLET	ION PERIOD (AS P	ER CONTRACT)	3 Months	
10)	TENDER OPENED ON (DATE & TIME)	01-11 201	1	2:30 PM
11)	NUMBER OF TENDER I (Attach list of buyers)	OCUMENTS SOLE	03 Nos		
12)	NUMBER OF BIDS REC	EIVED	03 Nos		
13)	NUMBER OF BIDDERS	PRESENT AT THE	TIME OF OPENIN	G OF BIDS	25 Nos
14)	BID EVALUATION REP (Enclose a copy)	ORT	Alla	ach copy	
15)	NAME AND ADDRESS	OF THE SUCCESSE	UL BIDDER ZAB	rother A-20/	10-A G.I Khi.
Ŕ		07 1112 000001337	COMPLEX	7	
16)	CONTRACT AWARD PE	RICE	26,62,500/-		
17)	RANKING OF SUCCESS (i.e. 1st, 2nd, 3nd EVALUA)	FUL BIDDER IN EV	VALUATION REPO		Number
			terri de la constanta de la co		
18)	METHOD OF PROCURE	MENT USED : - (Ti	ck one)	-	
	a) SINGLE STAGE	- ONE ENVELOPE	PROCEDURE	Local	Domestic/ Local
	b) SINGLE STAGE	- TWO ENVELOPE	E PROCEDURE	NIL .	
	c) TWO STAGE BI	DDING PROCEDUR	RE	NIL	
	d) TWO STAGE -	ΓWO ENVELOPE B	IDDING PROCEDI	URE NIL	
		Y IF ANY OTHER RECT CONTRACTING			NT WAS ADOPTED

43			50 40
19) A	PPROVING AUTHORITY FOR AWARD OF CONTE	RACT_	Council / Administrator
20) W	HETHER THE PROCUREMENT WAS INCLUDED	in ani	NUAL PROCUREMENT PLAN?
			Yes No V
21) AI	DVERTISEMENT:	2 2	
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	5600/2011
35		No	
ii)	News Papers		
	(If yes, give names of newspapers and dates)	Yes	Daily Aman, RegionalTimes, 17-10-2011 Hilal Pakistan, 16-10-2011
		No	
22) NA	TURE OF CONTRACT	-	
) 101	TOKE OF CONTRACT		Domestic V Int.
23) WH	ETHER QUALIFICATION CRITERIA		
m.A.	INCLUDED IN BIDDING / TENTURE RESERVED	FS2	
(IE À	es, enclose a copy)		
		A	Yes V No
24) WH	ETHER BID EVALUATION CRITERIA	Pa	F THE SAME
(If y	S INCLUDED IN BIDDING / TENDER DOCUMENT cs, enclose a copy)	S?	Yes V No
		Donal	
25) WHI	ETHER APPROVAL OF COMPETENT AUTHORIES THOD OTHER THAN OPEN COMPETITIVE BUNDS		
MET	THOD OTHER THAN OPEN COMPETITIVE BIDDI	WAS	200
		APPER .	Tes No
20) WAS	S BID SECURITY OBTAINED FROM ALL THE BID	DERS	2 /
			Yes No
27) WHE	THER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID GOVERNMENT OF	A 1 1 1 4 0	
BID	BEST EVALUATED BID (in case of Consultancies)	ALUA	Yes V No
COM	THER THE SUCCESSFUL BIDDER WAS TECHNIC PLIANT?	CALLY	Yes No
.00111	" CIAIVI ?		
20) 11/110	(for the control of t		
THE	THER NAMES OF THE BIDDERS AND THEIR QUITME OF OPENING OF BIDS?	JOTEL	PRICES WERE READ OUT AT
35,00000	At Evillo OL BIDS		Yes V No
30) WHE	THER EVALUATION REPORT		
CONT	THER EVALUATION REPORT GIVEN TO BI	DDER:	S BEFORE THE AWARD OF
(Altac	h copy of the bid evaluation report)		
			Yes V No

2/3

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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3/3

OFFICE OF THE DEPUTY TOWN OFFICER (B&R) KORANGI TOWN KARACHI

No.DTO (B&R) / KT / 743 /20

Dated 4 /11 /2011

WORK ORDER

To.

M/s Z.A Brothers A-20/10-A Gulshan-e-Iqbal Karachi.

SUB: P/L C.C Flooring in UC 01,03,04,05 & 09 Korangi Town.

Ref:	1.	Section Letter No.T.O/Inf	ra/ /	Dated:	
	2.	Agreement Executed Date	· 4-11-	-11	
	3.	Sanction Amount 2	6,62,500/-		

Since Contract Agreement for the above work has been executed, you are directed to start the work fourth with and complete the same within the stipulated time of 30 days strictly as per specification and condition of the contract. In case if fails penalty

Rs. 1000 /- Will be imposed per day.

You are further directed to contract the under-signed to obtain site /demarcation/ alignment and take the following measures at the site during the execution.

- Professional / Competent Surveyor / Engineer should be present at site till completion of work.
- All safety measures should be taken at site like-wise diversion board, barriers to avoid any misshape.
- 3. All other terms would be same as per agreement & term & condition of the contractor.
- 4. Work completion programme within stipulation time should be submitted within 03 days.
- No work should be carried out beyond the sanction amount.
- 6. Work should be carried out strictly as per qualities of schedule / estimates.
- 7. No deviation is allowed without the approval of competent authority.
- In case of deviation of any quality contractor should submit the application of approval of competent authority before execution.

Cop to:-

1. TMO, Korangi Town

2. T.O (Infra) Korangi Town.

3. Sub.Engineer (B&R) Korangi Town.

Deputy Jown Officer (B&R)

Korangi Town



TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN

PAKISTAN

Stamp Value: - Rs. Soo An ANGREEMENT made this day of In the Christian Year Two Thousand and _ between the Town Municipal Administrations Town, Karachi, by their Administrator Korangi Town Karachi hereinafter called the Town Mi Administration, Korangi Town. (Which expression shall include successors) of one page M/Z.A. Brothers. A/20 Block 10/A Gulshan Igbal Karac PAKISTAN Carring on business under the name style of M/s Z.A. Brothers. 14 Bytheir Sele prepriters. hereinafter called the Contractor (which Expression shall include their successors and assigned of the said individual [partner of the said firm] of other part. WHEREAS the Administrator Korangi Town has accepted the Contractor Tender hereinto annex marked dated According to the specification and the dated for the workef P/L.C.C Flooring UC 04,05,209, Kerangi Tewn, Sanction accorded by the Council Vide CR No, Dated Amounting Rs. Twenty Sixty two Thousand Five Mundred above of sch; rate, Charge obje to BG, NO PAKISTAN T/Lit, 1, month, Panelty 1000/- P/Day. And signed by the Contractors after fiaving themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the Corporation the sum of Rs. 30,000/-For the above said work. As a security deposit Rs. Deduct from the bill. in additioti to the Earnest Money Rs. Vide Challan No. Dated and have given to the Town Municipa Administration Korangi Town lien over such sum as security for the due fulfillment of the Contra THIS AGGREMENT WITNESS that the due contract and abide by all condition of the aforesaid specification and tender. The Contractors do hereby bind themselves, their heirs, successors / legal representative and assignee pay to the Town Municipal Administration, Korangi Town sum of Rs, penalty in case of the breach of any of the terms and condition of the contract including those in the tender without prejudice to the right of the Town Municipal Administration, Korangi Town recover the damage of any such breach. IN WTNESS WHEREOF the said parties set their hands this Karachi KORANGI TOWN

WORK NO 11 OFFICE OF THE DEPUTY TOWN OFFICER KORANGI TOWN

NAME OF WORK:- P/L C.C. Flooring in UC 1,3,4,5 & 9 Korangi Town.

Estimated Cost: Rs. 15,00,000/-

; Rs. 1000/- Per Day

Tender Cost: 2000/-

Time Limit : One Month.

2 % E.M ; 30,000/-

S.No.	DESCRIPTION	QUANTITY	RATE (Rs.)	UNIT
01	Dismantling cement concrete plain 1:2:4	1584 Cft	1507.00	-
02	Preparing sub grade including earth excavation or filling to an average depth of 9" dressing to camber & consolidation with power roller. (H.W.Sch.2/6)	58500 Sft	1597.20 236.73	P/Cft %Sft
03	Cement Concrete brick or stone ballast 1½ to 2 inch gauge in 1:7:20	19305 Cft	2651.85	% Cft
04	P/L 2" topping C.C (1:2:4) i/c surface finishing and dividing into panels (2" thick).	58500 Sft	1396.67	% Sft
05	Carrege of 100 sft 5 tons of all materials like stone aggregate spawal coal lie surkhi etc 21 miles lead	2009 Cft	359.40	% Cft

Deputy Town Officer (B & R) Korangi Town

I / We hereby quoted the Rate @	% above / below the schedule of rate and also
abide by all terms & conditions of the Contract Rules.	The talk that
Full Signature of Contractor:	
Address:	

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	Building & Roads					
2)	PROVINCIAL / LOCAL GOVT./ OTHER	T.M.A Korangi					
3)	TITLE OF CONTRACT	Excuation of trenches & surface leveled for burial offals in K.T.					
4)	TENDER NUMBER	951/11 12-10-2011					
5)	BRIEF DESCRIPTION OF CONTRACT	Civil Work					
6)	FORUM THAT APPROVED THE SCHEME	Administrator					
7)	TENDER ESTIMATED VALUE	Open Rate					
8)	ENGINEER'S ESTIMATE (For civil works only)	Open Rate					
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 3 days					
10)	TENDER OPENED ON (DATE & TIME)	01-11 2011 2:30 PM					
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	.D03 Nos					
12)	NUMBER OF BIDS RECEIVED	03 Nos					
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 25 Nos					
14)	BID EVALUATION REPORT (Enclose a copy)	Attach copy					
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Naved Tahir & Co. A-33/10 G.I Khi.						
16)	CONTRACT AWARD PRICE	2,60,000/-					
17)	RANKING OF SUCCESSFUL BIDDER IN F (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT 1st Number					
18)	METHOD OF PROCUREMENT USED : - (T	Tick one)					
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Local Domestic/ Local					
	b) SINGLE STAGE - TWO ENVELOR	PE PROCEDURENIL					
	c) TWO STAGE BIDDING PROCEDU	JRENIL					
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NIL						
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	R METHOD OF PROCUREMENT WAS ADOPTED I.C.					

19) APF	PROVING AUTHORITY FOR AWARD OF CONTI	RACT	Council / Administrator
	ETHER THE PROCUREMENT WAS INCLUDED.	- 8	NUAL PROCUREMENT PLANS
21) ADV	VERTISEMENT:		Yes No V
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	5600/2011
	The control of the co	No	-
ii)	News Papers		
	(If yes, give names of newspapers and dates)	Yes	Daily Aman, RegionalTimes,17-10-2011 Hilal Pakistan,16-10-2011
		No	
220 25 052		4.000	
	URE OF CONTRACT		Donastic / Int.
23) WHE	THER QUALIFICATION CRITERIA		44.00
11710	INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy)	rs?	
	, chalose a copy)		Yes V No
24) Willen	THEN BID BILL	All .	7.5 7 100
WASI	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENT	The state of the s	
(If yes.	, enclose a copy)	S?	Yes V No
25) WHET	THER APPROVAL OF COMPETENT	9	
METH	THER APPROVAL OF COMPETENT AUTHORITY OD OTHER THAN OPEN COMPETITIVE BIDDI	WAS	OBTAINED FOR USING A
		Appen.	AP Tes No
26) WAS E	BID SECURITY OBTAINED FROM ALL THE BID	Dene	
	The Bill	DEKS	Yes V No
27) WHET	HER THE SUCCESSES OF TH		
BID/B	HER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	ALUA1	TED Yes V No
28) WHETH	HER THE SUCCESSFUL BIDDER WAS TECHNIC	CALLY	Yes No V
COMIL	SIAN1?		703
29) WHETH	HER NAMES OF THE BIDDERS AND THEIR QUI ME OF OPENING OF BIDS?	OTE	PRICES WEDE DE
1115 [1]	WILL OF OPENING OF BIDS?	O I LL	
30) W/HP20	IEB FILLS		Yes V No
CONTR	HER EVALUATION REPORT GIVEN TO BIT	DDERS	S BEFORE THE AWARD OF
(wiract)	copy of the bid evaluation report)		
			Yes No
111-7-			· ·

2/3

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OFFICE OF THE DEPUTY TOWN OFFICER (B&R) KORANGI TOWN KARACHI

No.DTO (B&R) / KT / 744 /20

Dated 4 / /// 20.1/

WORK ORDER

To.

M/s Naved Tahir & Co A-33/10 Gulshan-e-Iqbal Karachi.

SUB:	Excavation of trenches and maki	na surface	leveled	for	the	buriai	offals	in
	Korangi Town.					barrar	Onais	

Ref:	1.	Section Letter No.T.O/Infra/ / Dated:	
	2.	Agreement Executed Date. 4-11-11	Ŧ.
	3.	Sanction Amount 2,60,000/-	

Since Contract Agreement for the above work has been executed, you are directed to start the work fourth with and complete the same within the stipulated time of 03 days strictly as per specification and condition of the contract. In case if fails penalty Rs. 1000 /- Will be imposed per day.

You are further directed to contract the under-signed to obtain site /demarcation/ alignment and take the following measures at the site during the execution.

- Professional / Competent Surveyor / Engineer should be present at site till completion of work.
- All safety measures should be taken at site like-wise diversion board, barriers to avoid any misshape.
- 3. All other terms would be same as per agreement & term & condition of the contractor.
- 4. Work completion programme within stipulation time should be submitted within 03 days.
- 5. No work should be carried out beyond the sanction amount.
- 6. Work should be carried out strictly as per qualities of schedule / estimates,
- 7. No deviation is allowed without the approval of competent authority.
- In case of deviation of any quality contractor should submit the application of approval of competent authority before execution.

Cop to:-

1. TMO, Korangi Town

2. T.O (Infra) Korangi Town.

3. Sub.Engineer (B&R) Korangi Town.

Deputy fown Officer (B&R)

Korangi Town

RUMLING 100N.



TOWN MUNICIPAL ADMINISTRATION KCRANGI TOWN

Stamp Value: - Rs.

PAKISTAN

An AGREEMENT made this ___ day of In the Christian Year Two Thousand and between the Town Municipal Administration, Korangi Town, Karachi, by their Town Administrator Korngi Town Karachi hereinafter called the Town Municipal Administration, Korangi Town (Which expression shall include successors) of one part and M/s Naveed & Tanir & -23, Bleck 10 Galsahn -e-Iqbal carrying on business under the name and style of M/s Naveed Tahir Karachi. Bytheir Sele Prepriter. hereinafter called the Contractors (which expression shall include their successors and assigned of the said individual [partner of the said firm] of other party [1] WHEREAS the Nazim, Korangi Town has accepted the Contractors Tender hereinto annexed and marked condition of the Contract here into annexed and marked.

dated

dated

profession of Trenches and marked.

dated of Trenches and marked. Sanction accorded by Administrator Kerangi Town, Amounting Rs. 2.60,000/o (Two Lee Sixty Thousand ONly) on Open Rate basis Charge ablette BG.NO. T/Lit , 3days, Panelty And signed by the Contractors after having and the themselves fully acquainted with its me him and whereas the Contractors have already deposited with the Corporation the sum For the above said work. As a security deposit Rs. Deduct from the bill. In addition to the Earnest Money Rs. Mide Challan No. and have given to the Town Municipal Addition ration educ fulfillment of the Contract No. V Korangi Town lien over such sum as security for the due fulfillment of the Contract No. V THIS AGREEMENT WITNESSETH that the contract and abide by ail the terms and conditions of the aforesaid specification and tenter. The Contractors do hereby bind themselves, their heirs, successors / legal representative and assignees to pay to the Town Municipal Administration, Korangi Town sum of Rs. by way of penalty in case of the breach of any of the term and condition of the contract including those mentioned in the tender without prejudice to the right of the Town Municipal Administration, Korangi town recover damage of any such breach. IN WITNESS WHEREOF the said parties have set their hands this days of TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN TOR KORANGI TOWN IR & CO. CONTRACTORS Propi letor

OFFICE OF THE DEPUTY TOWN OFFICER **KORANGI TOWN**

NAME OF WORK:- .EXCAVATION OF TRENCH AND MAKING SURFACE LEVELED FOR THE BURIAL OFFALS IN KORANGI TOWN.

Estimates Cost : O/R

Penalty

: Rs. 1000/-

Time Limit

: 03 Days.

2 % Earnest Money: O/R

Tender Cost : Rs.1500/-

S.No.	DESCRIPTION	QUANTITY	RATE (Rs.)	UNIT
01	Excavation of trench for lifting/ shifting of burial offal having size 200 ft length, 15 ft width and 10 ft depth cartage with in jurisdiction of Korangi town mechanical machine shawal and Dumper	10% O/D		
02	Dumping the Burial offals in excavated trench 9 layers with mechanical machine shawal ,lighting arrangement with generator, lime refilling the trench in all respect 3 days loader arrangement etc Complete.	Job O/R Job O/R	O/R ·	4.0

Deputy Town Officer (B & R) Korangi Town

I / We hereby quoted the Rate @	% above / below the schedule of
rate and also abide by all terms & conditions of the Co	ontract Rules.
Full Signature of Contractor:	
Address:	

F:0N 1,T 2011-2012/Entirentex 11-12/12/doc

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,	Building & Roads		
2)	PROVINCIAL / LOCAL GOVT./ OTHER	T.M.A Korangi		
3)	TITLE OF CONTRACT	Complete Over haul	ling Loader 00	391 hitachi LX-100
4)	TENDER NUMBER	951/11 12-1	10-2011	
5)	BRIEF DESCRIPTION OF CONTRACT	Civil Work		
6)	FORUM THAT APPROVED THE SCHEME	Administrator	3-1117	
7)	TENDER ESTIMATED VALUE	Open Rate		
8)	ENGINEER'S ESTIMATE (For civil works only)	Open Rate		-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)	1 Month	
10)	TENDER OPENED ON (DATE & TIME)	01-11 201	11	2:30 PM
	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	03 Nos		
12)	NUMBER OF BIDS RECEIVED	03 Nos		
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENIN	G OF RIDS	25 Nos
	BID EVALUATION REPORT (Enclose a copy)	b. 100	ach copy	
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER U.S.C	onst. 146/36-8	ELandhi Khi.
16)	CONTRACT AWARD PRICE	6,98,000/-		
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	ALUATION REPO		Number
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Local	Domestic/ Local
j	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	NIL	
	c) TWO STAGE BIDDING PROCEDUR	B	NIL	
	d) TWO STAGE - TWO ENVELOPE BII	DDING PROCEDU	IRE NIL	
	PLEASE SPECIFY IF ANY OTHER I	METHOD OF PRO	CUREMENT	WAS ADOPTED LE

(If yes, result thereof)	D	Yes	
		No	NIL
 ANY DEVIATION FROM SPEC (If yes, give details) 	CIFICATIONS GIVE		ENDER NOTICE / DOCUMENTS
		Yes	NIL
33) WAS THE EXTENSION MADE	IN RESPONSE TIM	-	NIL
(If yes, give reasons)		Yes	
		No	NIL
34) DEVIATION FROM QUALIFIC (If yes, give detailed reasons.)	ATION CRITERIA	Yes	
35) WAS IT ASSURED BY THE I		No	NIL
36) WAS A VISIT MADE BY ANY SUPPLIER'S PREMISES IN COBE ASCERTAINED REGARDIN (If yes, enclose a copy)	INNECTION WITH	THE PROC	UREMENT? IF SO DETAILS T
37) WERE PROPER SAFEGUARD THE CONTRACT (BANK GUA	S PROVIDED ON RANTEE ETC.)?	MOBILIZA	PION ADVANCE PAYMENT I
 SPECIAL CONDITIONS, IF AN (If yes, give Brief Description) 	Y	Yes	
39)Date of Award of Contra	ict: 4-11-20	// No	NIL
	Jankor -		
ignature & Official Stamp of Authorized Officer	1		

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

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OFFICE OF THE DEPUTY TOWN OFFICER (1 KORANGI TOWN KARACHI

No.DTO (B&R) / KT /

Dated 4 / 11 / 20.//

WORK ORDER

To,

M/s U.S Construction Company 146 36-E Landhi Karachi.

SUB: Complete Over Hauling of gear system with changing of Gear pump repairing of front bucket stairing pump complete of loader No 00391 Hitachi LX-100.

Ref:	1.	Section Letter No.T.O/Infra/	1	Dated:	
	2.	Agreement Executed Date.	* 4-11-11		230

3. Sanction Amount

6,98,000/-

Since Contract Agreement for the above work has been executed, you are directed to start the work fourth with and complete the same within the stipulated time of 30 days strictly as per specification and condition of the contract .In case if fails penalty

____/- Will be imposed per day.

You are further directed to contract the under-signed to obtain site /demarcation/ alignment and take the following measures at the site during the execution.

- 1. Professional / Competent Surveyor / Engineer should be present at site till completion of
- 2. All safety measures should be taken at site like-wise diversion board, barriers to avoid any misshape.
- 3. All other terms would be same as per agreement & term & condition of the contractor.
- 4. Work completion programme within stipulation time should be submitted within 03 days.
- 5. No work should be carried out beyond the sanction amount.
- 6. Work should be carried out strictly as per qualities of schedule / estimates.
- 7. No deviation is allowed without the approval of competent authority.
- 8. In case of deviation of any quality contractor should submit the application of approval of competent authority before execution.

Deputy Town Officer (

Korangi Town

Cop to:-

1. TMO, Korangi Town

2. T.O (Infra) Korangi Town.

3. Sub.Engineer (EXR) Korangi Town.



TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN 04 NOV

A ACRESIANT - A AL	SPECIA
An AGREEMENT made this day of In the Christian Year Two Thousand and between the Town Municipal Administration, Kora	1997
Town, Karachi, by their Town Administrator Korngi Town Karachi hereinaster called the Town Municipal	ngi
Administration, Korangi Town.(Which expression shall include successors) of one part	PAKIST
M/s U.S. Construction Co. 146, 36/E Landhi, Karachi,	C2920
	7
carrying on business under the name and style of M/s U.S. Const co.	ΘV/ _{Us}
BytheirSole Propriter. hereinafter called the Contractors (which express	ion:
shall include their successors and assigned of the said individual [partner of the said firm] of other part.	
WHEREAS the Nazim, Korangi Town has accepted the Contractors Tender hereinto annexed and mar datedAccording to the specification and the gen	
condition of the Contract here into annexed and marked, datedForthe work of Complete over hauling of gea	
ystem with changing of gear pump, repairing of front bucket	ADVESTV
steering pump complete of Loader no 00391, Hitachi LX-100 /	
Sanction accorded by Administrator Kerangi Town, Amountings	AND AD KHAT
Rs. 6,98,000/- (Six Isc Ninty Eight Thousand CANNIA AVAL NOT	ENDEN
n Open rate basis Charge able BG.NO T/li Magathe SUPERIN	SAT OF SINDS
And signed by the Contractors after having made themselves fully acquainted with piolineantic whereas the Contractors have already deposited with the Corporation Type of the Rs. 15,000/-	and ACH
For the above said work.	2017
As a security deposit Rs. Deduct form the bill. Vice Change	No
In addition to the Earnest Money Rs.	110.
Vide Challan No.	
150 M M	
Dated and have gizen to the Town Municipal Administrat	ion,
Korangi Town lien over such sum as security for the due fulfillment of the Contract No. V	500
THIS AGREEMENT WITNESSETH that 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 representative and assignee	s to
pay to the Town Municipal Administration, Korangi Town sum of Rsby way of pen	
in case of the breach of any of the term and condition of the contract including those mentioned in	the
tender without prejudice to the right of the Town Municipal Administration, Korangi town recover	the
damage of any such breach. IN WITNESS WHEREOF the said parties have set their hands this	
days of Karac	167
Naide Naide	OTTO:

TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN

TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN.

HISTRY SHEET OF WORK

1.	Name of work: Complete overhauling of gear system with changing of gear pump. Repairing of front bucket, steering pump complete of Loader No. 00391 Hitachi LX-100
2.	Capital Cost of Building:
	Year of Construction of Building
4.	Last repair carried out
	Amount of expenditure Open Rate
	Budget Head in which estimate will be charged
7.	Technical Certificate of Sub-Divisional Officer
In o	"The above mentioned work has been inspected by me personally and estimate has been prepared correct manner"
Sig	nature of Sub-Engineer
8.	Necessary of work (Brief History)
con	estimate Has been frame for the above Named work on open rate basis as per order of the appetent authority all necessary items has been taken as per site requirement. Submitted for Further cessary Action please.
	Zandi)
	A.T.O (MACE) K.T.

D.T.O.(M&E) Korangi Town..

$\frac{\text{OFFICE OF THE DEPUTY TOWN OFFICER, (M\&E).}}{\text{\underline{T.M.a. KORANGI TOWN.}}}$

Name of work: - Complete overhauling of gear system with changing of gear pump, Repairing of front bucket, steering pump, complete of Loader No. 00391 Hitachi LX-100

S/#	Description	Quantity	Rate	Amount
1	Complete overhauling of gear system by first dismantling the same by replacing the damage and fixing of new parts as Following:-			
	a) P/Fixing of Gear Drum for 3 rd gear complete	1 No		
	b) P/Fixing of Gear Drum for 4th gear complete	1 No		
	c) P/Fixing of 3 rd & 4 th Gear Drums kits	2 Kits		
	d) P/Fixing of clutch plates for 3 rd & 4 th Gear '	24 Nos		
	e) P/Fixing of top links for 3rd & 4th Gear	l No		
	f) P/F of link shaft bearings for left and right side	2 Nos		
	g) P/F of thrust washers for 3 rd & 4 th Gear	4 Nos		
	h) P/Fixing of face plates 3 rd & 4 th Gear	6 Nos		
	i) P/Fixing of gear drums locks for 3 rd & 4 th Gear	4 Nos		
	j) P/Fixing of link catcher set for 3 rd & 4 th Gear	l Set	Open Rate C-Job	
2	Providing and fixing of Transmission pump Assly	10000		
	complete (S/U)	1 Assly	Open Rate	
	Providing and fixing of Transmission pump Bearings	1 Set	Open Rate	
	Providing and fixing of Transmission seal Kit of ballot complete	1 Kit	Open Rate	

S/W	Description	Quantity	Rate	Amount
3	Repairing of Steering system by replacing the following damage and fixing of new parts as following:-			
	a) P/Fixing of Steering latrical motor	1 No	Open Rate	
	b) P/Fixing of steering motor shaft with coupling	1 Job	Open Rate	
	c) P/Fixing of steering Hydraulic pipe (APS)	3 Nos	Open Rate	
-	Providing fixing of water pump Assly (S/U)	l Assly	Open Rate	
	REPAIRING OF CUTTING EDGE AND REPAIRING OF FRONT BUCKET			
5	Repairing of bucket by mean of providing and fixing new M.S. sheet of 3 MM plate as per sample in place of old broken portions and replacing blade made with carbon steel 1 inch thick including the making of side walls L/R side and flooring of bucket welding, grinding and			
	finishing etc complete.	dot 1	Open Rate	
	The second secon	- 1		

b-Enginer (M&E)

A.T.O. (M&E)

Deputy Town Officer (M&E)

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.	Building & Roads
2)	PROVI	NCIAL / LOCAL GOVT./ OTHER	T.M.A Korangi
3)	TITLE	OF CONTRACT	Complete Over hauling Vehicle Ch-22374 Nissan Grip Crane
4)	TENDE	R NUMBER	951/11 12-10-2011
5)	BRIEF I	DESCRIPTION OF CONTRACT	Civil Work
6)	FORUM	THAT APPROVED THE SCHEME	Administrator
7)	TENDE	R ESTIMATED VALUE	Open Rate
8)		EER'S ESTIMATE il works only)	Open Rate
9)	ESTIMA	ATED COMPLETION PERIOD (AS P	ER CONTRACT) 1 Month
10)	TENDE	R OPENED ON (DATE & TIME)	01-11 2011 2:30 PM
11)		ER OF TENDER DOCUMENTS SOLI list of buyers)	03 Nos
12)	NUMBI	ER OF BIDS RECEIVED	03 Nos
13)	NUMBI	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 25 Nos
14)		ALUATION REPORT e a copy)	Attach copy
15)	NAME.	AND ADDRESS OF THE SUCCESSF	TIL RIDDER Sania Ent/p M-120 Malir Khi,
151			
16)	CONTR	ACT AWARD PRICE	6,99,000/-
17)	RANKI	NG OF SUCCESSFUL BIDDER IN E	VALUATION DEPORT
10	(i.e. 1 st ,	2 nd , 3 nd EVALUATION BID).	1st Number
18)	METHO	OD OF PROCUREMENT USED : - (Ti	ick one)
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	E PROCEDURENIL
	c)	TWO STAGE BIDDING PROCEDU	RE NIL
	d)	TWO STAGE - TWO ENVELOPE B	Market Commencer
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.

	THER THE PROCU	REMENT WAS INCLUDED	IN AN	NUAL PROCUREMENT PLAN?
				Yes No V
21) ADV	ERTISEMENT:			
i)	CDDD / HILL		Yes	5600/2011
i)	SPPRA Website (If yes, give date a	nd SPPRA Identification No.)		3330,0011
			No	
ii)	News Papers		1/	
	(If yes, give names	of newspapers and dates)	Yes	Daily Aman, RegionalTimes, 17-10-2011 Hilal Pakistan, 16-10-2011
	A B		NI.	
		4	No	
22) NAT	JRE OF CONTRACT			Danestar V Int.
23) WHE	THER OTTAL INC.			Local 1711,
WAS	THER QUALIFICAT INCLUDED IN BIDI	ION CRITERIA DING / TENDER DOCUMEN	TC2	
(If yes	, enclose a copy)		13:	Yes V No
245 1171 122			All .	Yes No
WAS	THER BID EVALUATING THE BID OF TH	FION CRITERIA FING / TENDER DOCUMEN		V. I. I.
(If yes	, enclose a copy)	O TENDER DOCUMEN	18?	Yes V No
25) William	CHED LDDD O.	(Jan	No.	
25) WHET METH	THER APPROVAL O	F COMPETENT AUTHORIT	Y WAS	OBTAINED FOR USING A
25) WHET METH	THER APPROVAL O OOD OTHER THAN (F COMPETENT AUTHORIT PPEN COMPETITIVE BIDD	Y WAS	OBTAINED FOR USING A
		Y TH COMPETITIVE BIDD	NG S	Yes V No
		F COMPETENT AUTHORIZ DPEN COMPETITIVE BIDD AINED FROM ALL THE BI	NG S	Yes V No
26) WAS I	BID SECURITY OBT	AINED FROM ALL THE BI	DDERS	Yes V No Yes V No
26) WAS I	BID SECURITY OBT	Y TH COMPETITIVE BIDD	DDERS	Yes V No
26) WAS I 27) WHET BID/I	BID SECURITY OBT THER THE SUCCESS BEST EVALUATED I	AINED FROM ALL THE BI	DDERS	Yes V No Yes V No TED Yes V No
26) WAS I T) WHET BID / I	BID SECURITY OBT THER THE SUCCESS BEST EVALUATED I	AINED FROM ALL THE BI	DDERS	Yes V No Yes V No TED Yes V No
26) WAS I T) WHET BID / I	BID SECURITY OBT THER THE SUCCESS BEST EVALUATED I	AINED FROM ALL THE BI	DDERS	Yes V No Yes V No TED Yes V No
26) WAS I 27) WHET BID / I 8) WHET COMP	BID SECURITY OBT THER THE SUCCESS BEST EVALUATED I HER THE SUCCESS LIANT?	AINED FROM ALL THE BIFUL BID WAS LOWEST EXBID (in case of Consultancies)	DDERS	Yes V No Yes V No TED Yes V No Yes No V
7) WHET BID / I 8) WHET COMP	BID SECURITY OBT THER THE SUCCESS BEST EVALUATED I HER THE SUCCESS LIANT?	AINED FROM ALL THE BIFUL BID WAS LOWEST EXBID (in case of Consultancies)	DDERS	Yes V No TED Yes V No Yes No V D PRICES WERE READ OUT AT
6) WAS I 7) WHET BID / I 8) WHET COMP 9) WHET THE TI	HER THE SUCCESS BEST EVALUATED I HER THE SUCCESS LIANT? HER NAMES OF TH ME OF OPENING O	AINED FROM ALL THE BI FUL BID WAS LOWEST EX BID (in case of Consultancies) FUL BIDDER WAS TECHN IE BIDDERS AND THEIR (F BIDS?	DDERS ALUA CALL	Yes V No Yes V No TED Yes V No Yes No V D PRICES WERE READ OUT AT Yes V No
26) WAS I 27) WHET BID / I 8) WHET COMP 9) WHET THE TI CONTE	HER THE SUCCESS BEST EVALUATED I HER THE SUCCESS LIANT? HER NAMES OF TH ME OF OPENING O HER EVALUATION RACT?	AINED FROM ALL THE BI FUL BID WAS LOWEST EX BID (in case of Consultancies) FUL BIDDER WAS TECHN IE BIDDERS AND THEIR (F BIDS?	DDERS ALUA CALL	Yes V No Yes V No TED Yes V No Yes No V D PRICES WERE READ OUT AT
26) WAS I 27) WHET BID / I 28) WHET COMP 9) WHET THE TI CONTE	HER THE SUCCESS BEST EVALUATED I HER THE SUCCESS LIANT? HER NAMES OF TH ME OF OPENING O	AINED FROM ALL THE BI FUL BID WAS LOWEST EX BID (in case of Consultancies) FUL BIDDER WAS TECHN IE BIDDERS AND THEIR (F BIDS?	DDERS ALUA CALL	Yes V No Yes V No TED Yes V No Yes No V D PRICES WERE READ OUT AT Yes V No

 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes	
	No	NIL
32) ANY DEVIATION FROM SPECIFICATIONS (GIVEN IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	NIL
33) WAS THE EXTENSION MADE IN RESPONSE		
(If yes, give reasons)	Yes	
	No	NIL
34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)	RIA Yes	
	1 05	
	No	NIL
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT	THE SELECTED FIRM IS NO Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	TITLETTE PROC	UREMENT? IF SO DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.	ON MOBILIZA:)?	FION ADVANCE PAYMENT I
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
39) Date of Award of Contract:	2011 No	NIL •
Signature & Official Stamp of Authorized Officer	-	
dairo S vicence v	(versions)	

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

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OFFICE OF THE DEPUTY TOWN OFFICER (B&R) KORANGI TOWN KARACHI

No.DTO (B&R)/KT/746/20

Dated 4/11 /20./ [

WORK ORDER

To.

M/s Sania Enterprices M-120 Mola Raam compound Malir Karachi.

SUB: Complete over hauling, repairing of boom hydraulic system, bucket, four sided leaf springs complete denting and painting of vehicle CH-22374 Nissan Grip Crane.

Ref:	1.	Section Letter No.T.O/Infra/ / Dated:	
	2.	Agreement Executed Date	
	3.	Sanction Amount 6.99.000/-	

Since Contract Agreement for the above work has been executed, you are directed to start the work fourth with and complete the same within the stipulated time of 03 days strictly as per specification and condition of the contract. In case if fails penalty

Rs. 1000 /- Will be imposed per day.

You are further directed to contract the under-signed to obtain site /demarcation/ alignment and take the following measures at the site during the execution.

- Professional / Competent Surveyor / Engineer should be present at site till completion of work.
- 2. All safety measures should be taken at site like-wise diversion board, barriers to avoid any misshape.
- 3. All other terms would be same as per agreement & term & condition of the contractor.
- 4. Work completion programme within stipulation time should be submitted within 03 days.
- 5. No work should be carried out beyond the sanction amount.
- 6. Work should be carried out strictly as per qualities of schedule / estimates.
- 7. No deviation is allowed without the approval of competent authority.
- In case of deviation of any quality contractor should submit the application of approval of competent authority before execution.

Deputy Town Officer (1
Korangi Town

Cop to:-

1. TMO, Korangi Town

2. T.O (Infra) Korangi Town.

3. Sub.Engineer (B&R) Korangi Town.



TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN

04 NOV

PAKISTAN

A. ACDERMENT	SU-STIC	72		S JOHN L	SPECIAL SOMESIVE
An AGREEMENT made this In the Christian Year Two Thousand and betw	day c	31		3/3/2	September 1
Town, Karachi, by their Town Administrator Korngi Tow	cen me rown	Municipal	Administration	7/21	KISTAN
Administration, Korangi n Town (Which Advirtssion	shall include	Successor	rs) of some	Dant Supr	a=#= 100
M/s SANTA ENTERTRIBE, KARACHI.		000003.10	1311	II No	
			11911	100	3
carrying on business under the name and style of M/s 38 Meala Ram Compound Malir Karach	7 -	-	(A K)	TRAC W	
Bytheir Sele Prepriter. he	reinafter called	the Contr	actors Which	textite (sie)	
Bytheir Sole Propriter. he shall include their successors and assigned of the said ind	ividual (partne	r of the sai	d firm) of oth	er part.	بات :
WHEREAS the Nazim, Korangi Town has accepted the	Contractors Te	ender herei	nto annexed	and marke	b. TR
condition of the Contract here into annexed and marked					SPECIAL
dated For the work of C	omplete	over h	I. REMES	1000 0 m	LESIVE
or been hydraulic system.bucket	four sid	e eaf	STORY THE THE	对于 对于基础的	1111000
denting bainting of venicle. 223	A Nicso	n anin	Grane .	anna trans	OCT IN
BUUBTOPO DV Administrator Karene	maxm A	was a same de de	- C - C	CO AND Y	
					CHR
And signed by the Contractors after having made the	nelty 50	O/P/da	7 • O / · ·		
whereas the Contractors have already deposit Rs. 15,700/-	mselves fully ted with th	acquainte e Corpo	iation the	Owns Ship	9.
For the above said work.		7.			
As a security deposit Rs. Deduct from the bi	7.7				
In addition to the Ea	II.		Vide (Challan No.	
Vide Ch	arnest Money I Wilan No.	CS			
Vide (\$1	estan 140.				
Dated and h	ave given to th	e Town M	unicipal Ada	inistention.	27
colaring fown tien over such sum as security for the due t	fulfillment of th	he Contrac	No V		
THIS AGREEMENT WITNESSELF that the contract :	and abide by a	ill the tern	s and condit	ions of the	=
aforesaid specification and tender.	betalennen oberettels				
A) (9		
The Contractors do hereby bind themselves, their heirs,	Successors / le	gal represe	ntative and a	esiangae to	
pay to the Town Municipal Administration, Karangi Tou	vn sum of Re		but come	of amounts.	
in case of the oreach of any of the term and condition	of the contract	including	Alegen manein		
without prejudice to the right of the Town Muni	icipal Adminis	tration, Ke	orangi town i	recover the	
damage of any such breach.					
IN WITNESS WHEREOF the said parties have set their h	ands this	-			
days (or	-		_Karachi.	
SW	*				
TOWN MUNICIPAL ADMINISTR	ATION KORA	NGLTOW	na		
647					
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M/s. Al. Maghood Association Af			1		
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Ms Ashhad Ent; But		Pro	priestor	-52	
mys Hound End, the		, co	NTRACTOR	S	90.
				*	153

$\frac{\text{OFFICE OF THE DEPUTY TOWN OFFICER. (M\&E).}}{\text{\underline{T.M.a. KORANGI TOWn.}}}$

Name of work: - Complete engine overhauling, Repairing of boom Hydraulic system, Bucket, four sided leaf springs, Complete denting and painting of vehicle CH- 22374 Nissan Grip Crane

S/#	Description	Quantity	Rate	Amount
	SCOPE OF WORK A suggested list of required parts for overhauling of Engine. clutch and brake enclosed for guideline. The final list of parts will be workout after de-assemble the engine, clutch, brake and other jobs. Before overhauling of engine, clutch, brake and other job Assemblies ,all connections and accessories i/e Radiator assembly, wiring connections and other fitting, shall be removed Dismantling All parts form the engine block i.e. crankshaft, valve guides.			
ŗ.	pistons, oil pump, water body, chamber etc including Cleaning and making them carbon free as per direction of the engineer in-charge. The contractor at his owns Risk and cost shall replace			
1	suggested parts. SUGGESTED LIST OF PARTS FOR ENGINE Overhauling.			
	A, Liner kit. B, Engine overhauling kit. C, Inlet / Exhaust valve set. D, Oil pump assembly.	1-kit 1-kit 1-set 1-assly		
	E, Main and big end set. F, Thrust collar set. G, Head seal set. H, Valve guide set. I. Head valve set. J, Water body K, Connecting rod bush set. L, Cam bush set.	I-set I-set I-set I-set I-No I-set I-set		
	M, Engine foundation set. N, Hosepipe set. O, Fan Belt	1-set 1-set 1-No C/ Job	O/Rate	

S/#	Description	Quantity	Rate	Amount
6	SUGGESTED PARTS OF ELECTRICAL SYSTEM			
	a) Head light b) Brake Light Assembly c) Wiring complete d) Front Indicator e) Cut Out 24 Volts f) Brake Switch g) Repairing of self Assly h) Repairing of generator Assly	4 Nos 1 Assly 1 Job 2 Nos 1 No 1 No 1 job		
7	The state of the s	1 job C/ Job	O/Rate	85
	SPRING ASSEMBLY Overhauling/ tensioning work includes the cost of replacement of following best quality parts: a) P/F rear spring assemblies main leafs with supporting leafs b) Front spring leafs tensioning with replacement of broken leafs c) P/F front spring bushes/ pins d) P/F front spring U-bolts clamps etc	02 Assly 02 Assly 16 Nos 02 Nos 01-Job	O/Rate	
8	SUGGESTED PARTS OF HYDRAULIC SYSTEM Repairing of Hyd. System by Replacement of Following a) Repairing of Hydraulic pump assembly b) Replacement of all damage Hydraulic pipes c) P/F of new Boom wheels d) Repairing of bucket revolving ball e) Repairing of Bucket with fixing of bucket operational valves f) Repairing of front / rear stand base by replacing of damage shaft with kits	1-Job 1 Job 2 Nos 1 Job 1 Job 4 Nos 1 Job C/ Job	O/Rate	
9	DRIVER CABIN a) Complete repairing/ denting the driver cabin by means of dismantling, cutting the damaged rusty bended portion, with gas and denting the front side, L/R side, rear side, L/R door, front mud guards, repairing the door locks, channels and handles including floor sheet and foot board L/R side and front show grill new etc. complete in all respect.	1 Job	O/Rate	Đ

S/#	Description	Quantity	Rate	Amount
	b) Cushioning the driver, co-driver seat and back seat with best quality foam and raxinduly stitched after repairing the frame of the seats.	dol: 1	O/Rate	
2	d) Complete painting of driver cabin by rubbing, scrapping/ emery paper, filling the gapes with polycot and painting the same with best quality of DUCO paint as per colour suggested by E/I.	1 Job	O/Rate	
10	a) Choke Cable b) Accelerator Cable c) Air Cleaner box d) Wheel Bolts with nuts e) Silencer Assembly with Dholki new f) Complete Radiator Assly New g) P/F of Batteries N-120 (Exide)	1 No 1 No 1 No 10 Nos 1 Assly 1 Assly 02 Nos	• O/Rate	
11	REPAIRING OF REAR DALA			
	Repairing of rear dala by first cutting the rusty damage portion with gas cutter and fixing of new M.S. M.S. sheet of required size for flooring in proper condition including the cost of welding works complete in all respect. As per direction of Engineer Incharge.	Com Job	O/Rate	
12	REAR DALA PAINTING Complete painting of rear dala by rubbing, scrapping with scrapper / emery paper, filling the gapes with polycot and painting the same with best quality of synthetic enameled paint as per colour suggested by E/I.	01 Job	O/Rate	
13	Providing and Fixing of new Tyres with tubes and Flaps size 900x20	06 Nos	O/Rate	

Sub-engineer (M&E) Korangi Town

A.T.O. (M&E) Korangi Town Deputy Town Officer (M&E) Korangi Town

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.	Building & Roads				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	T.M.A Korangi				
3)	TITLE OF CONTRACT	Complete Engine Over hauling TT07 Balarus				
4)	TENDER NUMBER	951/11 12-10-2011				
5)	BRIEF DESCRIPTION OF CONTRACT	Civil Work				
6)	FORUM THAT APPROVED THE SCHEME	Administrator				
7)	TENDER ESTIMATED VALUE	Open Rate				
8)	ENGINEER'S ESTIMATE (For civil works only)	Open Rate				
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 1 Month				
	TENDER OPENED ON (DATE & TIME)	01-11 2011 2:30 PM				
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)) 03 Nos				
12)	NUMBER OF BIDS RECEIVED	03 Nos				
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 25 Nos				
14)	BID EVALUATION REPORT (Enclose a copy)	Attach copy				
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER Inaam Ent/p G-32/20 G.J Khi.				
10)	CONTRACT AWARD PRICE	6,98,500/-				
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1^{sc} , 2^{nd} , 3^{nd} EVALUATION BID).	VALUATION REPORT 1st Number				
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local Domestic/ Local				
1	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE NIL				
C	E) TWO STAGE BIDDING PROCEDUR	ENIL				
C	TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE NIL				
	PLEASE SPECIFY IF ANY OTHER I	METHOD OF PROCUREMENT WAS ADOPTED I.				

RACT_	Council / Administrator
IN AN	NUAL PROCUREMENT PLAN?
	Yes No V
Yes	5600/2011
No	
Yes	Daily Aman, RegionalTimes,17-10-2011 Hilal Pakistan,16-10-2011
No	
	Donada' Int.
TS?	Yes V No
Teen	
A second	Yes No
Y WAS NG2	OBTAINED FOR USING A
DERS?	Yes V No
ALUAT	ED Yes No
CALLY	Yes No V
UOTED	PRICES WERE READ OUT AT
	Yes No Yes No Yes No ODERS

	(If yes, result thereof)	Yes	
		No	NIL
32	 ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details) 	N IN THE T	ENDER NOTICE / DOCUMENTS
		Yes	
		No	NIL
33) WAS THE EXTENSION MADE IN RESPONSE TIN (If yes, give reasons)	1E? Yes	
		No	NIL
34	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
		No	NIL
) WAS IT ASSURED BY THE PROCURING AGE: BLACK LISTED?) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	AL OP THE	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO BROAD:
37)	WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZA	Yes No V Yes No V
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
39)	Date of Award of Contract: 4-11-201	No	NIL
Signatu Aut	rre & Official Stamp of horized Officer	let.	

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

Print Save Reset

OFFICE OF THE DEPUTY TOWN OFFICER (KORANGI TOWN KARACHI

No.DTO (B&R) / KT / 747 /20

Dated 4 / 4/ / 20./ J

WORK ORDER

To,

M/s Inaam Enterprices G-32/20 Gulustan-e-Johan Karachi.

SUB: Complete engine over hauling, gear repairing. Arms pins and bush new making bucket, repairing complete denting and painting of Tractor No TT-07 Belarus.

Ref:	1.	Section Letter No.T.O/Infra/ / Dated:				
	2.	Agreement Executed Date. U-11-11				
	3.	Sanction Amount 6,98,500/-				
	Since Contract Agreement for the above work has been executed, you are directed					

d to start work fourth with and complete the same within the stipulated time of 30 days strictly as per specification and condition of the contract .In case if fails penalty Rs. 500 /- Will be imposed per day.

You are further directed to contract the under-signed to obtain site /demarcation/ alignment and take the following measures at the site during the execution.

- 1. Professional / Competent Surveyor / Engineer should be present at site till completion of
- 2. All safety measures should be taken at site like-wise diversion board, barriers to avoid any misshape.
- 3. All other terms would be same as per agreement & term & condition of the contractor.
- Work completion programme within stipulation time should be submitted within 03 days.
- 5. No work should be carried out beyond the sanction amount.
- Work should be carried out strictly as per qualities of schedule / estimates.
- No deviation is allowed without the approval of competent authority.
- 8. In case of deviation of any quality contractor should submit the application of approval of competent authority before execution.

Cop to:-

1. TMO, Korangi Town

2. T.O (Infra) Korangi Town.

Sub.Engineer (B&R) Korangi Town.

Deputy Town Officer (alech !

Korangi Town

LO. 27 HI 10003

A.T.O (M&E) K.T.

TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN.

HISTRY SHEET OF WORK

	A CALON CONDUCT Depth of Still by a Discount of TEAT TO be a
1.	Name of work: Complete engine overhauling. Gear repairing. Arms pins and bush new making.
	Bucket Repairing, Complete Denting and Painting of Tractor No. TT-07 Belarus
2.	Capital Cost of Building:
3.	Year of Construction of Building.
4.	Last repair carried out
5.	Amount of expenditure Open Rate
6.	Budget Head in which estimate will be charged
7.	Technical Certificate of Sub-Divisional Officer
In	"The above mentioned work has been inspected by me personally and estimate has been prepared correct manner"
Sig	nature of Sub-Engineer
8.	Necessary of work (Brief History)
COL	estimate Has been frame for the above Named work on open rate basis as per order of the inpetent authority all necessary items has been taken as per site requirement. Submitted for Further cessary Action please.
	the true of so (book)
	2 Miss

D.T.O.(M&E) Korangi Town..

É	Description	Quantity	Rate	Amount
	VENDER WORKS. A, Crankshaft grinding (if required) B, Head facing. C, Main and big end testing D, Cam bush fitting.			
	E, Thrust collar setting F, C/R bush itting G, Sleeve fitting	C/Job	Open Rate	
	Providing and Fixing of Radiator core new with top and bottom and hose pipes	C/Job	Open Rate	
	FUEL INJECTION PUMP Overhauling work includes the cost of replacement of following genuine parts: a) P/F Plungers set b) P/F of Diesel plate c) P/F of Packing kit with complete sets d) P/F of Spring with washers e) P/F of Diesel valve plate f) P/F of injector Nozzle set	1 Set 1 No 1 Kit 1 Set 1 Set 1 Set	Open Rate	
	SUGGESTED PARTS OF ELECTRICAL SYSTEM	02 Nos		
	a) Head light b) Repairing of wiring system c) P/F of self Assly complete (S/U) (Toyota) d) Dash board repairing / Wiring e) P/Fixing of Generator Assly New	1 job 1No 1 Job 1 No	Open Rate	
	Providing Fixing of front tyres with tube size 750-20 (Best Quality)	02 Nos	Open Rate	
	Providing Fixing of rear tyres with tube size 15.5-38 (Best Quality)	02 Nos	Open Rate	
	P/Fixing of Wheel Stepny New	02 Nos	Open Rate	
	P/Fixing of wheel hub with Bearings	01 Set	Open Rate	
)	P/Fixing of Battery N-120 Exide make	02 Nos	Open Rate	
	M/P/F of mud guard of M.S. sheet (APS) Left and Right	01-Job	Open Rate	
2.	Complete denting painting of body /Hood /sides /fenders F/R replacement and coloring the same with best quality of paint	dot.10	Open Rate	

S/# 19	Description	Quantity	Rate	Amount
13	Complete repairing and overhauling of front bucket with			
	fixing of new cutting edge blade (APS) with 6 Nos new			
	teeth's with fixing of angle base, both lower base plate			
	L/R side complete in all respect.	01 Job	Open Rate	
14	r		op	
	CLUTCH SYSTEM			
	Overhauling work include the cost of replacement of			
	following genuine parts:-			
	a) P/F of Clutch plate new	1 No		
	b) P/F of Pressure plate new	1 No		
	c) P/F of thrust bearing	1 No		
	d) P/F of clutch kit upper and lower new	1 Kit	Open Rate	
	The second of t		Spen rate	
15	BRAKE SYSTEM			
	Overhauling work include the cost of replacement of			
	following genuine parts:-			
	a) Brake washers	12 Nos		
	b) Brake shoes	1 Set		
	c) Wheel oil seal	4 Nos		
	d) Brake booster kit front and rear	1 kit		
	e) Brake master cylinder kit	I Set		
	f) front and rear drums turning polishing	1 Job		
		1 300	Open Rate	
16	Complete overhauling of gear system by replacing the		13041	
	following:-	100		
	a) P/F of third and fourth pinion	1 Set	1.0	
	b) P/F of Lower Counter	1 Set		
	c) P/F of Catchers	1 Set		
	d) P/F of bearings sat (APS)	1 Set	AND GROOM	
		C-Job	Open Rate	
7	P/Fixing of Steering Spindle	02 Nos	Open Rate	
18	Providing and fixing of Steering pump Assly (New)	CONTRACTOR AND	Open Rate	
	troviding that tixing or oteering painty trasty (New)	01 No	S-poil 1 state	
19	P/Fixing of main Hydraulic Pump Assly (New)		Open Rate	
	The man try drautie i disp (1881) (1864)	01 No	- Pan Addition	
20	P/Fixing of Hydraulic Jack Repair Kit	04 Nos	Open Rate	
21,	M/P/F of Arms pins with Bushes	01 Jobs	Open Rate	
22	P/Fixing of Back Hitch complete new	01 No	Open Rate	

Sub-engineer (M&E)
Korangi Town

A.T.O. (M&E) Korangi Town

Deputy Town Officer (M&E) Korangi Town

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

$\frac{\text{TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF}}{\text{WORKS, SERVICES \& GOODS}}$

1)	NAME OF THE ORGANIZATION / DEPTT.	Building & Roads
2)	PROVINCIAL / LOCAL GOVT./ OTHER	T.M.A Korangi
3)	TITLE OF CONTRACT	P/S Vehicle on Rain basis Korangi Town
4)	TENDER NUMBER	951/11 12-10-2011
5)	BRIEF DESCRIPTION OF CONTRACT	Civil Work
6)	FORUM THAT APPROVED THE SCHEME	Administrator
7)	TENDER ESTIMATED VALUE	Open Rate
8)	ENGINEER'S ESTIMATE (For civil works only)	Open Rate
9)	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT) 3 Days
10)	TENDER OPENED ON (DATE & TIME)	01-11 2011 2:30 PM
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	03 Nos
12)	NUMBER OF BIDS RECEIVED	03 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 25 Nos
14)	BID EVALUATION REPORT (Enclose a copy)	Attach copy
15)	NAME AND ADDRESS OF THE SUCCESSF	TUL BIDDUR U.S Const. 146/36-E Landhi Khi.
16)	CONTRACT AWARD PRICE	10.74.400/2
10)	CONTRACT AWARD FRICE	
17)	RANKING OF SUCCESSFUL BIDDER IN E ⁻¹ (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1st Number
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE NIL
	c) TWO STAGE BIDDING PROCEDUI	RENIL
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE NIL
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i. G ETC. WITH BRIEF REASONS:

OFFICE OF THE DEPUTY TOWN OFFICER (KORANGI TOWN KARACHI

No.DTO (B&R) / KT / 748 /20

Dated 4/1/120.11

WORK ORDER

To.

M/s U.S Construction Company 146 36-E Landhi Karachi.

SUB: P/S VEHICLE OF RENT BASES OF KORANGI T	0/	ী	1	G	N	A	R	0	K	F	C	S	AS	BA	NT	RE	OF	E	ICL	VEH	PIS	3: F	SUI
---	----	---	---	---	---	---	---	---	---	---	---	---	----	----	----	----	----	---	-----	-----	-----	------	-----

Ref:	1.	Section Letter No.T.O/Infra/ / Dated:
	2.	Agreement Executed Date. \ \ \ - \ \ - \ \ \
	3.	Sanction Amount 10,74,400/-
	the v	e Contract Agreement for the above work has been executed, you are directed to start work fourth with and complete the same within the stipulated time of 03 days strictly er specification and condition of the contract. In case if fails penalty

You are further directed to contract the under-signed to obtain site /demarcation/ alignment and take the following measures at the site during the execution.

- Professional / Competent Surveyor / Engineer should be present at site till completion of work.
- All safety measures should be taken at site like-wise diversion board, barriers to avoid any misshape.
- 3. All other terms would be same as per agreement & term & condition of the contractor.
- 4. Work completion programme within stipulation time should be submitted within 03 days.
- 5. No work should be carried out beyond the sanction amount.
- 6. Work should be carried out strictly as per qualities of schedule / estimates.
- 7. No deviation is allowed without the approval of competent authority.
- In case of deviation of any quality contractor should submit the application of approval of competent authority before execution.

Cop to:-

1. TMO, Korangi Town

2. T.O (Infra) Korangi Town.

3. Sub.Engineer (B&R) Korangi Town.

Deputy Town Officer (Ex

Korangi Town

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.	Building & Roads
2)	PROVINCIAL / LOCAL GOVT./ OTHER	T.M.A Korangi
3)	TITLE OF CONTRACT	S/banner hoding baar dana, Furniture, parachute jacket
4)	TENDER NUMBER	951/11 12-10-2011
5)	BRIEF DESCRIPTION OF CONTRACT	Civil Work
6)	FORUM THAT APPROVED THE SCHEME	Administrator
7)	TENDER ESTIMATED VALUE	Open Rate
8)	ENGINEER'S ESTIMATE (For civil works only)	Орел Rate
9)	ESTIMATED COMPLETION PERIOD (AS PE	P CONTRACTO 3 Days
10)	TENDER OPENED ON (DATE & TIME)	01-11 2011 2:30 PM
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	03 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 25 Nos
	BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSFU	Attach copy JI BIDDER U.S Const. 146/38-E Landhi Khi.
16) (CONTRACT AWARD PRICE	5,50,000-
17) 1 (RANKING OF SUCCESSFUL BIDDER IN EVA i.e. 1st, 2nd, 3td EVALUATION BID).	ALUATION REPORT 1st Number
8) N	METHOD OF PROCUREMENT USED : - (Tick	one)
a) SINGLE STAGE – ONE ENVELOPE P	ROCEDURE Local Domestic/ Local
ь) SINGLE STAGE – TWO ENVELOPE P	PROCEDURE NIL
c)	TWO STAGE BIDDING PROCEDURE	NIL
d)	TWO STAGE – TWO ENVELOPE BID	DING PROCEDURE NIL
	PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACTING E	TETHOD OF PROCUREMENT WAS ADOPTED I

19) APPROVING AUTHORITY FOR AWARD OF CONTR	ACT_	Council / Administrator
20) WHETHER THE PROCUREMENT WAS INCLUDED I	n ani	NUAL PROCUREMENT PLAN? Yes No V
21) ADVERTISEMENT :		
		N.	
	 i) SPPRA Website (If yes, give date and SPPRA Identification No.) 	Yes	5600/2011
		No	
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	Daily Aman, RegionalTimes,17-10-2011 Hilal Pakistan,16-10-2011
		No	- O Ma
22	NATURE OF CONTRACT		Demosio Local
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	
		A	Yes V No
 24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes No
25)	WHETHER APPROVAL OF COMPETENT AUTHORITMETHOD OTHER THAN OPEN COMPETITIVE BIDD	Y WA	S OB PAINED FOR USING A
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDER:	Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EV BID / BEST EVALUATED BID (in case of Consultancies	/ALU/	Yes V No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	ICALL	Y Yes No V
29)	WHETHER NAMES OF THE BIDDERS AND THEIR (THE TIME OF OPENING OF BIDS?	QUOTI	ED PRICES WERE READ OUT AT
30)	WHETHER EVALUATION REPORT GIVEN TO I	BIDDE	RS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)		Yes V No

OFFICE OF THE DEPUTY TOWN OFFICER (& & R) KORANGI TOWN KARACHI

No.DTO (B&R) / KT / 749 /20

Dated 4/ ///20./ r

WORK ORDER

To,

M/s U.S Construction Company 146 36-E Landhi <u>Karachi.</u>

SUB: SUPPLY OF BANNER UC HOARDING BANNER ,BAARDANA CAMP OFFICE OF ALL UC'S FOR THREE DAYS WILL CHAIR AND TABLE PARACHUTE JACKET KORANGI TOWN

Ref:	1.	Section Letter No.T.O/Infra/ / Dated:
	2.	Agreement Executed Date. \(\lambda - 1/ - / \lambda - \)
	3.	Sanction Amount 5,50,000/-
	the was pe	c Contract Agreement for the above work has been executed, you are directed to start fork fourth with and complete the same within the stipulated time of 03 days strictly respecification and condition of the contract. In case if fails penalty 500
	113.	

- 1. Professional / Competent Surveyor / Engineer should be present at site till completion of
- All safety measures should be taken at site like-wise diversion board, barriers to avoid any misshape.
- 3. All other terms would be same as per agreement & term & condition of the contractor.
- 4. Work completion programme within stipulation time should be submitted within 03 days.
- 5. No work should be carried out beyond the sanction amount.
- 6. Work should be carried out strictly as per qualities of schedule / estimates.
- 7. No deviation is allowed without the approval of competent authority.
- In case of deviation of any quality contractor should submit the application of approval of competent authority before execution.

Cop to:-

1. TMO, Korangi Town

2. T.O (Infra) Korangi Town.

3. Sub.Engineer (B&R) Korangi Town.

Deputy Town Officer (S/W)
Deputy Korangi Town
Solid laste
Korangi Town

1



TOWN MUNICIPAL ADMINISTRATION KORÁNGI TOWN

04 N

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

Stamp Value: - Rs./65



	AURESIVE
An AGREEMENT made this day of	The second
In the Christian Year Two Thousand and between the Town Municipal Administration, Korangi Town, Karachi, by their Town Administrator Korngi Town Karachi hereinafter called the Town Municipal Administration, Korangi Town.(Which expression shall include successors) of one part and M/sU.S. Construction Co. 146, 36/E, Landhi, Karachi.	PAKISTAN
carrying on business under the name and style of M/s U.S. Censtruction Karachi	
Bythe Sole Propriter. hereinafter called the Contractors (which expression)	
shall include their successors and assigned of the said individual [partner of the said firm] of other part.	النونيان 200R
WHEREAS the Nazim, Korangi Town has accepted the Contractors Tender hereinto annexed and marked dated According to the specification and the general	SPECIAL
condition of the Contract here into annexed and marked. dated For the work of Supply of Smter benner for UC to	ADHESIVE
Hearding banner , bacdana, Camp effice all UC's for three day	NAME OF TAXABLE PARTY.
with chair & tables Parachute Jackets. Sanction acord by Administrator Korangi Town, RS.5,50,000/(Five Lac Fifty Thousand Only) Charge Able toBG No T/li 3 days.	(وجوران)
And signed by the Contractors after naving made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the Corporation the line Nf Rs. 15300/-	
For the above said werk As a security deposit Rs. Deduct form the bill Vide Challan No.	الروي الأ
In addition to the Earnest Money Rs.	2008
Vide Challan No	THU 70
Dated and have given to the Town Municipal Administration.	SPECIAL ADHESIVE
Korangi Town lien over such sum as security for the due fulfillment of the Contract No. V THIS AGREEMENT WITNESSETH that the contract and abide by all the terms and conditions of the aforesaid specification and tender.	PAKISTAN (e-e(e,)
The Contractors do hereby bind themselves, their heirs, successors / legal representative and assignees to pay to the Town Municipal Administration, Korangi Town sum of Rsby way of penalty in case of the breach of any of the term and condition of the contract including those mentioned in the tender without prejudice to the right of the Town Municipal Administration, Korangi town recover the damage of any such breach. IN WITNESS WHEREOF the said parties have set their hands this	
days of Karachi.	20005
	2006
	SPECIAL
TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN	ADHESIVE
	PAKISTAN
	جيا ک دوير
ADMINISTRATOR	
Laiz & Arit Got U. S. CONST. CO.	
2. 15 - Oli H 306 Kg. Mcdiringarineter	الدي تانا (ARR)
0 4 NOV 2019	SPECIAL ADHESIVE
UTIVO	Vy /

OFFICE OF THE DEPUTY TOWN OFFICER SOLIDWASTE KORANGI TOWN.

Estatment Cost: Open Rate Earnest Money: 2 % of Offer rate

Tender Cost: Rs. 1000/-

Name Of Work: <u>P/S Banners, Bardaana and camp offices on rate in Korangi</u> Town.

S.#	Description	Qty.	Open Rate	Total
	Five Meters Banners	40 Nos		Rs.
	One Meters Banners	100 Nos		Rs.
	Hording Banners	20 Nos		Rs.
	Bardaana	400 Nos		Rs.
	UCS Camp Offices	33 Nos		Rs.
	11 camps for 3 days			
			Grand Total	Rs.

Deputy Town Officer (Solid Waste) T.M.A. Korangi

I / we herby quoted Open Rate Rs of the contract.	and also abide to all terms and conditions
Signature of Contractor:	
Address:	

OFFICE OF THE CHAIRMAN / T.M.O TOWN MUNICIPAL ADMINISTRATION KORANGI

No.Admn/TMO/KT/ 4059/11

Dated. 63 ///

/20//

SUBJECT :- PROCUREMENT COMMITTEE MEETING HELD ON 02-11-2011

P/S Moveable Road barriemin Korangi Town.

A meeting of the procurement committee was held on 02-11-2011 under the chairmanship of Town Municipal Officer, Korangi Town.

Town Officer (Finance) TMA, Korangi.

Member

Town Officer (I&S) TMA, Korangi

Member / Secretary

The detailed discussion in the meeting was as follows.

- The tender was published different newspaper along with Web site of SPPRA & TMA Korangi.
- II, The tender was opened on 01-11-2011 by the Tender Opening Committee.
- III, Following firm participated.

S.No	Name of Firms	Amount
1	M/s Shah Builders	Rs, 469,920/=
2.	M/s . Friens Corporation	Rs, 5,18,400/-
3.	M/s Strike Ad Agency	Rs, 5,22,240/-

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

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Shah Builder.

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

ember / T.O (FINANCE) TMA, Korangi

Chairman T.M.O TMA, Korangi

OFFICE OF THE TOWN OFFICER (I&S) TOWN MUNCIPAL ADMINISTRATION KORANGI

No.Admn/TMO/KT/ 4058/11

Dated. 03 / 11

/20//

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

Name of Procuring Agency.

Town Municipal Administration Korangi.

Tender Reference No.

951/TMA/Korangi.

Tender Description / Name of work / item

P/S Moveable Road barrierin Korangi Town.

Method of Procurement.

Single Stage - One Enveloped Procedure

Tender Published.

Daily Amaan, Dated 17-10-2011.

Daily Regional Times ,Dated 17-10-2011

Daily Hilal-e-Pakistan Dated 16-10-2011

SPPRA Website ID # 5600/2011.

Total Bid Documents Sold.

03Nos.

Total Bid Received.

03 Nos.

Technical Bid Opening date. (If applicable)

Not Applicable.

No.of Bid technically qualified. (If applicable)

Not Applicable.

10. Bid(s) Rejected.

Nil.

Financial Bid Opening date:

01-11-2011.

Bid Evaluation Report.

S.N	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		
1.	M/s. Shah. Builder.	Rs, 4,69,920/-	131 7	4	5	6
	7500	143, 4,09,920/-	I* Lowest	O/Rate	Qualified as per	Recommended
2.	M/s. Friends Corporation	D- 510 4004		C-50-11-00-11-	Evaluation Criteria	forward of wor
		Rs, 5,18,400/-	2 nd Lowest	O/Rate	Qualified as per	COL WARL OF WOL
3.	M/s. Striake Ad Agency.			10.790.5479.5	Evaluation Criteria	
*	www. Surake Ad Agency,	Rs, 522,240/=		O/Rate		Responsive
		20, 03, 8166	3rd Lowest	O/Rate	Qualified as per Evaluation Criteria	Responsive

Member / T.Ø (I&S) (TMA, Korangi

Member / T.O (FINANCE TMA, Korangi

Chairman T.M.O TMA, Korangi

Director (CB) SPPRA.

OFFICE OF THE CHAIRMAN / T.M.O TOWN MUNICIPAL ADMINISTRATION KORANGI

No.Admn/TMO/KT/ 4060/11

Dated. 3 / 11

/20/1

SUBJECT:- PROCUREMENT COMMITTEE MEETING HELD ON 02-11-2011

Patch Repair of Road / Street Korangi Town.

A meeting of the procurement committee was held on 02-11-2011 under the chairmanship of Town Municipal Officer, Korangi Town.

Town Officer (Finance) TMA, Korangi.

Member

2. Town Officer (I&S) TMA, Korangi

Member / Secretary

The detailed discussion in the meeting was as follows.

- The tender was published different newspaper along with Web site of SPPRA & TMA Korangi.
- II, The tender was opened on 01-11-2011 by the Tender Opening Committee.
- III, Following firm participated.

S.No	Name of Firms	Amount
1	M/s Strike Ad Agency	Rs, 36,00,000/=
2.	M/s Ismil Const. Co	Rs, 37,05,000/=
3.	M/s W.N Builders	Rs, 39,00,000/=

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

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s.Strkie Ad Agency.

Member / P.O (I&S) (TMA, Korangi

Member / T.O (FINA TMA, Korangi Chairman T.M.O

TMA, Korangi

OFFICE OF THE TOWN OFFICER (I&S) TOWN MUNCIPAL ADMINISTRATION KORANGI

No.Admn/TMO/KT/406/

Dated. 3 / // /20 //

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

Name of Procuring Agency.

Town Municipal Administration Korangi.

Tender Reference No.

951/I'MA/Korangi,

3. Tender Description / Name of work / item

Patch Repair of Road / Street Korangi Town.

Method of Procurement.

Single Stage - One Enveloped Procedure

5. Tender Published.

Daily Amaan, Dated 17-10-2011.

Daily Regional Times ,Dated 17-10-2011

Daily Hilal-e-Pakistan Dated 16-10-2011

SPPRA Website ID # 5600/2011.

Total Bid Documents Sold.

03Nos.

Total Bid Received.

03 Nos.

Technical Bid Opening date. (If applicable)

Not Applicable.

No.of Bid technically qualified. (If applicable)

Not Applicable.

Bid(s) Rejected.

Nil.

11. Financial Bid Opening date:

01-11-2011.

Bid Evaluation Report.

S.N	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		-
1.	M/s. Strike Ad Agency	Rs, 36,00,000/- (As per calculation)	1 ^s Lowest	140 % Above the Estimated Cost of Rs,1500000/=	Qualified as per Evaluation Criteria	Recommended forward of work
3.	M/s. Ismil Const. Co.	Rs, 37,05,000/= (As per calculation)	2 nd Lowest	147 % Above the Estimated Cost of Rs,1500000/=	Qualified as per Evaluation Criteria	Responsive
3.	M/s W.N Builders	Rs, 39,00000/= (As per calculation)	3 rd Lowest	160 % Above the Estimated Cost of Rs.1500000/=	Qualified as per Evaluation Criteria	Responsive

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

Member / T.O (FINANCE) TMA, Korangi Chairman T.M.O TMA, Korangi

Director (CB) SPPRA.

OFFICE OF THE CHAIRMAN / T.M.O TOWN MUNICIPAL ADMINISTRATION KORANGI

No.Admn/TMO/KT/4062/11

Dated. 3 / 1/

/20//

SUBJECT:- PROCUREMENT COMMITTEE MEETING HELD ON 02-11-2011

Imp / Patch Repair at 3000 Road from Brookes Chowrangi to Malir Band. Town.

A meeting of the procurement committee was held on 02-11-2011 under the chairmanship of Town Municipal Officer, Korangi Town.

Town Officer (Finance) TMA, Korangi.

Member

Town Officer (I&S) TMA, Korangi

Member / Secretary

The detailed discussion in the meeting was as follows.

- The tender was published different newspaper along with Web site of SPPRA & TMA Korangi.
- II, The tender was opened on 01-11-2011 by the Tender Opening Committee.
- III, Following firm participated.

S.No	Name of Firms	Amount
1	M/s W.N. Builder	Rs, 18,06,268/-/=
2.	M/s . Pak Am Const.	Rs, 18,94,214/=
3.	M/s Strike Ad Agency	Rs, 19,61,864/=

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

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. W.N. Build.

Member + I.O (I&S) (TMA, Korangi Member / T.O (FINANCE) TMA, Korangi

Chairman XT.M.O TMA, Korangi



OFFICE OF THE TOWN OFFICER (I&S) TOWN MUNCIPAL ADMINISTRATION KORANGI

No.Admn/TMO/KT/4063

Dated. 3 / /20//

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

Name of Procuring Agency. Town Municipal Administration Korangi. 2. Tender Reference No.

951/TMA/Korangi,

3, Tender Description / Name of work / item Imp / Patch Repair at 3000 Road from Brookes Chowrangi to

Method of Procurement. 5.

Single Stage - One Enveloped Procedure Tender Published.

Daily Amaan, Dated 17-10-2011. Daily Regional Times ,Dated 17-10-2011 Daily Hilal-e-Pakistan Dated 16-10-2011

SPPRA Website ID # 5600/2011.

Total Bid Documents Sold. 6.

03Nos.

7. Total Bid 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.

Financial Bid Opening date: 11.

01-11-2011.

12. Bid Evaluation Report.

S.N 0	Name of Firm or Bidder	Cost offered by the Bidder	in terms of	Comparison with Estimated cost	acceptance /	Remarks
1.	1	2	cost		rejection	
	M/s. W.N. Builder	Rs, 18,06,268/- (As per calculation)	1 st Lowest	4 167 % Above the	5 Qualified as per	6
.	M/s. Pak Am Const	Rs. 18,94,214/= (As per calculation)	2 nd Lowest	Estimated Cost of Rs,676,505/= 180 % Above the	Evaluation Criteria	Recommended forward of work
	M/s Strike Ad Agency	Rs, 19,61,864/=		Estimated Cost of Rs,676,505/=	Qualified as per Evaluation Criteria	17-92
			3rd Lowest	190 % Above the	Qualified as per Evaluation Criteria	Responsive Responsive

Member /P.D (I&S) (TMA, Korangi

TMA, Korangi

Chairman/) TMA, Korangi

Director (CB) SPPRA.

No.Admn/TMO/KT/ 4064/11

Dated. 3 / 11

120 11

SUBJECT:- PROCUREMENT COMMITTEE MEETING HELD ON 02-11-2011

S/F base course material in pot hole / trenches in Korangi Town.

A meeting of the procurement committee was held on 02-11-2011 under the chairmanship of Town Municipal Officer, Korangi Town.

Town Officer (Finance) TMA, Korangi.

Member

2. Town Officer (I&S) TMA, Korangi

Member / Secretary

The detailed discussion in the meeting was as follows.

- I, The tender was published different newspaper along with Web site of SPPRA & TMA Korangi.
- II, The tender was opened on 01-11-2011 by the Tender Opening Committee.
- III, Following firm participated.

S.No	Name of Firms	Amount
1	M/s Shah Builder	Rs, 27,00000/=
2.	M/s Friends Corporation	Rs, 28,00000/=
3.	M/s Naveed Tahir	Rs, 30,00000/=

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

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Shah Build.

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

Member / T.O (FINANCE) TMA, Korangi



No.Admn/TMO/KT/ 4065/11

Dated. 3 /

120 11

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

1. Name of Procuring Agency. Town Municipal Administration Korangi. 2. Tender Reference No. 951/TMA/Korangi. 3. Tender Description / Name of work / item

S/F base course material in pot hole / trenches in Korangi Town,

4. Method of Procurement. Single Stage - One Enveloped Procedure 5. Tender Published.

Daily Amaan, Dated 17-10-2011. Daily Regional Times ,Dated 17-10-2011 Daily Hilal-e-Pakistan Dated 16-10-2011

SPPRA Website ID # 5600/2011. Total Bid Documents Sold. 6. 03Nos. 7.

Total Bid 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.

Financial Bid Opening date: 11. 01-11-2011. 12.

Bid Evaluation Report.

0	Name of Firm or Bidder	Cost offered by the Bidder	in terms of	Comparison with Estimated cost	acceptance /	Remarks
	1	2	cost		rejection	
2.	M/s. Shah Builder	Rs, 27,00000/- (As per calculation)	1 st Lowest	4 170 % Above the Estimated Cost of	5 Qualified as per	6 Recommended
4.	M/s. Friends Corporation	Rs, 28,00000/= (As per calculation)	2 nd Lowest	Rs,1000000/= 180 % Above the	Evaluation Criteria Qualified as per	forward of worl
3.	M/s Navced Tahir	Rs, 30,00000/=		Estimated Cost of Rs.1000000/=	Evaluation Criteria	Person
		(As per calculation)	3 rd Lowest	200 % Above the Estimated Cost of Rs.1000000/=	Qualified as per Evaluation Criteria	Responsive Responsive

Member /10 (I&S) (TMA, Korangi

Member / T.O (FINANCE) TMA, Korangi

TMA, Korangi

No.Admn/TMO/KT/ 4069

Dated. 3 / //

12011

SUBJECT:- PROCUREMENT COMMITTEE MEETING HELD ON 02-11-2011

P/L R.C.C Pipe drain in UC 01,03,04 & 05 Korangi Town

A meeting of the procurement committee was held on 02-11-2011 under the chairmanship of Town Municipal Officer, Korangi Town.

Town Officer (Finance) TMA, Korangi. 1.

Member

Town Officer (I&S) TMA, Korangi 2.

Member / Secretary

The detailed discussion in the meeting was as follows.

- The tender was published different newspaper along with I. Web site of SPPRA & TMA Korangi.
- The tender was opened on 01-11-2011 by the Tender Opening II. Committee.
- Following firm participated. III,

~ **	Name of Firms	Amount
S.No		Rs, 4132,500/=
1	M/s Friends Corporation	
2	M/s Shah Builder	Rs, 4155,000/=
2.		Rs, 42,00000/=
3.	M/s Strike Ad	103, 12,0000

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

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Friends Corporation

Member / 1.0 (TMA, Korangi TMA, Korangi

Chairmah TMA, Korangi

No.Admn/TMO/KT/4068/1

Dated. 3 / 11

/2011

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

Name of Procuring Agency. 1.

Town Municipal Administration Korangi.

Tender Reference No. 2.

951/TMA/Korangi.

Tender Description / Name of work / item 3.

P/L R.C.C Pipe drain in UC 01,03,04 & 05 Korangi Town

Method of Procurement. 4.

Single Stage - One Enveloped Procedure

Tender Published. 5.

Daily Amaan, Dated 17-10-2011. Daily Regional Times ,Dated 17-10-2011 Daily Hilal-e-Pakistan Dated 16-10-2011

SPPRA Website ID # 5600/2011.

Total Bid Documents Sold. 6.

03Nos.

Total Bid Received. 7.

03 Nos.

Technical Bid Opening date. (If applicable) 8.

Not Applicable.

No.of Bid technically qualified, (If applicable) 9.

Not Applicable.

Bid(s) Rejected. 10.

Nil.

Financial Bid Opening date: 11.

01-11-2011.

Bid Evaluation Report. 12.

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
		3	3	4	5	6
0	1	2	1 st Lowest	175.50 % Above the	Qualified as per	Recommended
1.	M/s. Friends Corporation	Rs, 4132,500/= (As per calculation)	1 Lowest	Estimated Cost of Rs,1500000/=	Evaluation Criteria	forward of work
2.	M/s. Shah Builder	Rs, 4155,000/= (As per calculation)	2 nd Lowest	177 % Above the Estimated Cost of Rs,1500000/=	Qualified as per Evaluation Criteria	Responsive
3.	M/ Strike Ad	Rs, 42,00000/= (As per calculation)	3 rd Lowest	180 % Above the Estimated Cost of Rs,1500000/=	Qualified as per Evaluation Criteria	Responsive

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

CE) TMA, Korangi

Chairman TMA, Korangi

No.Admn/TMO/KT/ 4070/11

Dated. 3 /

/2011

SUBJECT:- PROCUREMENT COMMITTEE MEETING HELD ON 02-11-2011

P/L C.C. Flooring on Foot Path from 12000 Road to 16000 Road at 9000 Road Korangi Town..

A meeting of the procurement committee was held on 02-11-2011 under the chairmanship of Town Municipal Officer, Korangi Town.

1. Town Officer (Finance) TMA, Korangi.

Member

2. Town Officer (I&S) TMA, Korangi

Member / Secretary

The detailed discussion in the meeting was as follows.

- I, The tender was published different newspaper along with Web site of SPPRA & TMA Korangi.
- II, The tender was opened on 01-11-2011 by the Tender Opening Committee.
- III, Following firm participated.

S.No	Name of Firms	Amount
1	M/s W.N. Builder	Rs, 1241,326/=
2.	M/s Pak Am Const.	Rs, 1266,111/=
3.	M/s Strike Ad	Rs, 1278,877/=

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

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. W.N. Build

Member / T.V (I&S) (TMA, Korangi Member / T.O (FINANCE) TMA, Korangi



No.Admn/TMO/KT/1071/11

Dated. 3 / 11

120/1

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

Name of Procuring Agency.

Town Municipal Administration Korangi.

2. Tender Reference No.

951/TMA/Korangi.

3. Tender Description / Name of work / item

P/L C.C. Flooring on Foot Path from 12000 Road to 16000 Road

at 9000 Road Korangi Town

4. Method of Procurement,

Single Stage - One Enveloped Procedure,

Tender Published.

Daily Amaan, Dated 17-10-2011.

Daily Regional Times ,Dated 17-10-2011 Daily Hilal-e-Pakistan Dated 16-10-2011 SPPRA Website ID # 5600/2011.

Total Bid Documents Sold.

03Nos.

Total Bid 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.

Financial Bid Opening date:

01-11-2011.

12. Bid Evaluation Report.

S.N	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	I	2	3	4	5	6
1.	M/s, W.N. Builder.	Rs, 11,06,326/= +O/R 135000 =1241,326/= (As per calculation)	1ª Lowest	160 % Above the Estimated Cost of Rs,425,510/=	Qualified as per Evaluation Criteria	Recommended forward of work
2.	M/s. Pak Am Const.	Rs, 1136,111 + O/R 130000/= = 1266,111/= (As per calculation)	2 nd Lowest	167 % Above the Estimated Cost of Rs,425,510/=	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Strike Ad Agency.	Rs, 11,48,877/- +O/R 130000/- =1278,877/= (As per calculation)	3 rd Lowest	170 % Above the Estimated Cost of Rs,425,510/=	Qualified as per Evaluation Criteria	Responsive

Member /TO (I&S) (TMA, Korangi

Member / T.O (FINANCE) TMA, Korangi

Chairman T.M.O

No.Admn/TMO/KT/ 4672/1

Dated. 3 / 17

/201/

SUBJECT :- PROCUREMENT COMMITTEE MEETING HELD ON 02-11-2011

P/L R.C.C Pipe drain along with 9000 Road UC 07 Korangi Town.

A meeting of the procurement committee was held on 02-11-2011 under the chairmanship of Town Municipal Officer, Korangi Town.

Town Officer (Finance) TMA, Korangi.

Member

Town Officer (I&S) TMA, Korangi

Member / Secretary

The detailed discussion in the meeting was as follows.

- The tender was published different newspaper along with Web site of SPPRA & TMA Korangi.
- II, The tender was opened on 01-11-2011 by the Tender Opening Committee.
- III, Following firm participated.

S.No	Name of Firms	Amount
1	M/s Shah. Builder	Rs, 1631,490/=
2.	M/s Friends Corpo.	Rs, 1718,891/=
3.	M/s Naveed Tahir & CO,	Rs, 1806,292/=

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

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Shah. Build

Member / N.O (I&S) (TMA, Korangi

Member / T.O (FINANCE) TMA, Korangi



No.Admn/TMO/KT/ 4073/11

Dated. 3 / //

/20/1

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

1,	Name of Procuring Agency.	Town Municipal Administration Korangi.
2.	Tender Reference No.	951/TMA/Korangi,
3.	Tender Description / Name of work / item	P/L R.C.C Pipe drain along with 9000 Road UC 07 Korangi Town,
4.	Method of Procurement.	Single Stage - One Enveloped Procedure
5.	Tender Published.	Daily Amaan, Dated 17-10-2011. Daily Regional Times ,Dated 17-10-2011 Daily Hilal-e-Pakistan Dated 16-10-2011 SPPRA Website ID # 5600/2011.
6.	Total Bid Documents Sold.	03Nos.
7.	Total Bid 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:	01-11-2011.

S.N	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	1	-	
1.	M/s, Shah, Builder,	Rs, 1631,490/=	151 1		5	6
2	0.0000000	(As per calculation)	1 st Lowest	180 % Above the Estimated Cost of Rs,582675/=	Qualified as per Evaluation Criteria	Recommended forward of work
2.	M/s, Friends Corp.	Rs, 1718,891/= (As per calculation)	2 nd Lowest	195 % Above the Estimated Cost of Rs,582675/=	Qualified as per Evaluation Criteria	
3.	M/s Navced Tahir & Co,	Rs, 1806,292/= (As per calculation)	3 rd Lowest	210 % Above the Estimated Cost of Rs, 582675/=	Qualified as per Evaluation Criteria	Responsive

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

Bid Evaluation Report.

12.

Member / T.O (FINANCE) TMA, Korangi

Chairman T.M.O TMA, Korangi

No.Admn/TMO/KT/ 4674/

Dated. 3

/20//

SUBJECT: PROCUREMENT COMMITTEE MEETING HELD ON 02-11-2011

P/L C.C. Flooring in UC 02,06,07 & 08 Korangi Town.

A meeting of the procurement committee was held on 02-11-2011 under the chairmanship of Town Municipal Officer, Korangi Town.

Town Officer (Finance) TMA, Korangi. 1.

Member

Town Officer (I&S) TMA, Korangi 2.

Member / Secretary

The detailed discussion in the meeting was as follows.

- The tender was published different newspaper along with I, Web site of SPPRA & TMA Korangi.
- The tender was opened on 01-11-2011 by the Tender Opening II. Committee.
- III, Following firm participated.

S.No	Name of Firms	Amount
1	M/s White & Co,	Rs, 4393,800/=
2.	M/s U.S. Const.	Rs, 4477,500/=
3.	M/s Faheem & Naseem Const,	Rs, 45,00000/=

The committee thoroughly scrutinized the tender documents IV. and found that all bids are responsive and the M/s White & Co, was lowest hidder.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. White & Co,

Member / T.D (I&S)

(TMA, Korangi

Member / T.O (FINA

TMA, Korangi

Chairman / T.M.O

TMA, Korangi



No.Admn/TMO/KT/ 40)5/11

Dated. 3 / M

12011

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

	Combugues 01 C	lause 45 SPP Rules 2010)
1.	Name of Procuring Agency.	
2.	Tender Reference No.	Town Municipal Administration Korangi.
3.	Tender Description / Name of work / item	and the same of th
4.	Method of Procurement.	P/L C.C. Flooring in UC 02,06,07 & 08 Korangi Town
5.	Tender Published.	Single Stage - One Enveloped Procedure
		Daily Amaan, Dated 17-10-2011. Daily Regional Times ,Dated 17-10-2011 Daily Hilal-e-Pakistan Dated 16-10-2011 SPPRA Website ID # 5600/2011.
6.	Total Bid Documents Sold.	03Nos.
7,	Total Bid Received.	3.3
8.	Technical Bid Opening date. (If applicable)	03 Nos.
9.	No.of Bid technically qualified. (If applicable)	Not Applicable.
10.	Bid(s) Rejected.	Not Applicable.
11.	Financial Bid Opening date:	Nil.
12.	Bid Evaluation Report.	01-11-2011.

Name of Firm or Bidder	Cost offered by the Bidder	in	Comparison with Estimated cost		Remarks
1		1			
M/s. White & Co,.	Rs 4393 800/-	3	4		
	(As per calculation)	1" Lowest	192.92 % Above the	Ouglified as	6
M/s, U.S. Const.	Rs, 4477.500/=	2nd 1 owner	Rs,15,00000/=	Evaluation Criteria	Recommended forward of work
	(As per calculation)	+ Lowest	198.50 % Above the	Qualified as per	
1/s Fahcem & Nascem onst,Co	Rs, 45,00000/=		Rs,15,00000/=	Evaluation Criteria	D
	(As per calculation)	3 rd Lowest	Estimated Cost of	Qualified as per Evaluation, Criteria	Responsive Responsive
-	I/s. U.S. Const.	Bidder	Bidder In terms of cost	Bidder in terms of cost	Bidder in terms of cost

(TMA, Korangi

TMA, Korangi

TMA, Korangi

No.Admn/TMO/KT/ 4676/11

Dated. 3 / 11

/2011

SUBJECT:- PROCUREMENT COMMITTEE MEETING HELD ON 02-11-2011

P/L R.C.C Pipe drain in UC 02,06,07 & 08 Korangi Town.

A meeting of the procurement committee was held on 02-11-2011 under the chairmanship of Town Municipal Officer, Korangi Town.

1. Town Officer (Finance) TMA, Korangi.

Member

2. Town Officer (I&S) TMA, Korangi

Member / Secretary

The detailed discussion in the meeting was as follows.

- I, The tender was published different newspaper along with Web site of SPPRA & TMA Korangi.
- II, The tender was opened on 01-11-2011 by the Tender Opening Committee.
- III, Following firm participated.

S.No	Name of Firms	Amount
1	M/s U.S. Const,	Rs, 3075,000/=
2.	M/s Friends Corporation	Rs, 3150,000/=
3.	M/s Shah Builders	Rs, 3225,000/=

IV, The committee thoroughly scrutinized the tender documents and found that all bids are responsive and the M/s U.S. Const. Co was lowest bidder.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. U.S. Const. Co

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

Member / T.O (FINA) TMA, Korangi Chairman T.M.O



No.Admn/TMO/KT/ 4077/11

Dated. 3 / 1

/20 []

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

1.	Name of Procuring Agency.	Town Municipal Administration Korangi.
2.	Tender Reference No.	951/TMA/Korangi.
3,	Tender Description / Name of work / item	P/L R.C.C Pipe drain in UC 02,06,07 & 08 Korangi Town.
4.	Method of Procurement.	Single Stage - One Enveloped Procedure
5.	Tender Published.	Daily Amaan, Dated 17-10-2011. Daily Regional Times ,Dated 17-10-2011 Daily Hilal-c-Pakistan Dated 16-10-2011 SPPRA Website ID # 5600/2011.
6.	Total Bid Documents Sold.	03Nos.
7.	Total Bid 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.
		The state of the s

12.	Bid Evaluation Report.

Financial Bid Opening date:

11.

S.N	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			
I,	M/s. U.S. Const.Co	Rs, 3075,000/=	191	4	5	6
		(As per calculation)	1 st Lowest	105 % Above the Estimated Cost of	Qualified as per Evaluation Criteria	Recommended forward of worl
2.	M/s. Friends Corporation	Rs, 3150,000/=	and v	Rs,15,00000/-		
2		(As per calculation)	2 rd Lowest	110 % Above the Estimated Cost of	Qualified as per Evaluation Criteria	
3.	M/s Shah Builder	Rs, 3225,000/= (As per calculation) Rs,15,00000/= 115 % Above the Estimated Cost of Rs, 15,00000/=				Responsive
			Estimated Cost of	Qualified as per Evaluation Criteria	Responsive	

01-11-2011.

Member / 7.0 (I&S) (TMA, Korangi

Member / T.O (FINANCE) TMA, Korangi

Chairman T.M.O TMA, Korangi

No.Admn/TMO/KT/ 4078/11

Dated. 3 / U

/2011

SUBJECT:- PROCUREMENT COMMITTEE MEETING HELD ON 02-11-2011

Patch Repair UC 02,06,07 & 08 Korangi Town.

A meeting of the procurement committee was held on 02-11-2011 under the chairmanship of Town Municipal Officer, Korangi Town.

Town Officer (Finance) TMA, Korangi.

Member

Town Officer (I&S) TMA, Korangi

Member / Secretary

The detailed discussion in the meeting was as follows.

- The tender was published different newspaper along with Web site of SPPRA & TMA Korangi.
- II, The tender was opened on 01-11-2011 by the Tender Opening Committee.
- III, Following firm participated.

S.No	Name of Firms	Amount
1	M/s Myza's Commuction	Rs, 33,00000/=
2.	M/s Haseeb Entp	Rs, 36,00000/=
3.	M/s Hafeez Const.co	Rs, 36,75,000/=

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

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Myza's Commuction.

Member / T.O (I&S) (TMA, Korangi Member / T.O (FINANCE)
TMA, Korangi



No.Admn/TMO/KT/ 4679/

Dated. 3 /

/2011

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

Name of Procuring Agency. 1.

Town Municipal Administration Korangi.

Tender Reference No. 2.

951/TMA/Korangi.

Tender Description / Name of work / item 3.

Patch Repair UC 02,06,07 & 08 Korangi Town.

Method of Procurement. 4.

Single Stage - One Enveloped Procedure

Tender Published. 5.

Daily Amaan, Dated 17-10-2011. Daily Regional Times ,Dated 17-10-2011 Daily Hilal-e-Pakistan Dated 16-10-2011 SPPRA Website 1D # 5600/2011.

Total Bid Documents Sold. 6.

03Nos.

7. Total Bid Received. 03 Nos.

Technical Bid Opening date. (If applicable) 8.

Not Applicable.

9. No.of Bid technically qualified. (If applicable) Not Applicable.

Bid(s) Rejected. 10.

Nil.

11. Financial Bid Opening date: 01-11-2011.

12. Bid Evaluation Report.

S.N	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. Myza's commuction	Rs, 33,00000/= (As per calculation)	1 st Lowest	120 % Above the Estimated Cost of Rs,15,00000/=	Qualified as per Evaluation Criteria	Recommended forward of work
2.	M/s, Haseeb Entp	Rs, 36,00000/= (As per calculation)	2 nd Lowest	140 % Above the Estimated Cost of Rs,15,00000/=	Qualified as per Evaluation Criteria	Responsive
3,	M/s Hafeez Const.	Rs, 3675,000/= (As per calculation)	3 rd Lowest	145 % Above the Estimated Cost of Rs, 15,00000/=	Qualified as per Evaluation Criteria	Responsive

Member + 1.0

(TMA, Korangi

TMA, Korangi

TMA, Korangi

No.Admn/TMO/KT/ 4080/11

Dated. 3 / 11

1201/

SUBJECT :- PROCUREMENT COMMITTEE MEETING HELD ON 02-11-2011

P/L C.C. Flooring in UC 1.3,4,5 & 9 Korangi Town...

A meeting of the procurement committee was held on 02-11-2011 under the chairmanship of Town Municipal Officer, Korangi Town.

Town Officer (Finance) TMA, Korangi. 1.

Member

Town Officer (I&S) TMA, Korangi 2.

Member / Secretary

The detailed discussion in the meeting was as follows.

- The tender was published different newspaper along with I, Web site of SPPRA & TMA Korangi.
- The tender was opened on 01-11-2011 by the Tender Opening II. Committee.
- Following firm participated. III.

S.No	Name of Firms	Amount
1	M/s Z.A.Brother	Rs, 3720000/=
2	M/s U.S.Const.	Rs, 3825000/=
3.	M/s White & Co	Rs, 3900000/=

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

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Z.A.Brother

Member LT.O (I&S)

(TMA, Korangi

Member / T.O

TMA, Korang



No.Admn/TMO/KT/408////

Dated. 3 / 1/

120 11

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

Name of Procuring Agency.

Town Municipal Administration Korangi.

Tender Reference No.

951/TMA/Korangi.

Tender Description / Name of work / item

P/L C.C. Flooring in UC 1,3,4,5 & 9 Korangi Town..

Method of Procurement.

Single Stage - One Enveloped Procedure

Tender Published.

Daily Amaan, Dated 17-10-2011. Daily Regional Times, Dated 17-10-2011 Daily Hilal-e-Pakistan Dated 16-10-2011

SPPRA Website ID # 5600/2011.

6. Total Bid Documents Sold.

03Nos.

Total Bid Received.

03 Nos.

8. Technical Bid Opening date. (If applicable)

Not Applicable.

9. No.of Bid technically qualified. (If applicable)

Not Applicable.

Bid(s) Rejected.

Nil.

11. Financial Bid Opening date:

01-11-2011.

12. Bid Evaluation Report.

S.N	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. Z.A.Brothers	Rs, 3720000/= (As per calculation)	1st Lowest	148 % Above the Estimated Cost of Rs,15,00000/=	Qualified as per Evaluation Criteria	Recommended forward of work
2,	M/s. U.S.Const.	Rs, 38,25000/= (As per calculation)	2 nd Lowest	155 % Above the Estimated Cost of Rs,15,00000/=	Qualified as per Evaluation Criteria	Responsive
3.	M/s White & Co.	Rs, 3900000/= (As per calculation)	3 rd Lowest	160 % Above the Estimated Cost of Rs, 15,00000/=	Qualified as per Evaluation Criteria	Responsive

Member Ar.O (I&S) (TMA, Korangi

Member / T.O (FINANCE) TMA, Korangi Chairman T.M.O TMA, Korangi

No.Admn/TMO/KT/4082

Dated. 3 / 11

/2011

SUBJECT:- PROCUREMENT COMMITTEE MEETING HELD ON 02-11-2011

EXCAVATION OF TRENCH AND MAKING SURFACE LEVELED FOR THE BURIAL OFFALS IN KORANGI TOWN.

A meeting of the procurement committee was held on 02-11-2011 under the chairmanship of Town Municipal Officer, Korangi Town.

Town Officer (Finance) TMA, Korangi. 1.

Member

Town Officer (I&S) TMA, Korangi 2.

Member / Secretary

The detailed discussion in the meeting was as follows.

- The tender was published different newspaper along with I. Web site of SPPRA & TMA Korangi.
- The tender was opened on 01-11-2011 by the Tender Opening II, Committee.
- Following firm participated. III.

C NI-	Name of Firms	Amount
S.No	M/s Naveed Tahir & Co.	Rs, 350000/=
1	M/s Naveed Taini	Rs, 360000/=
2.	M/s Strike Ad 43ency	Rs, 375000/=
3.	M/s Shah Builder	RS, 3730007

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

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Naveed Tahir & Co.

Member / TO (I&S)

(TMA, Korangi

Member / T.O (FIN TMA, Korangi

No.Admn/TMO/KT/ 4083/1/

Dated. > / \(

/2011

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

1. Name of Procuring Agency. Town Municipal Administration Korangi. 2. Tender Reference No. 951/TMA/Korangi. Tender Description / Name of work / item 3. EXCAVATION OF TRENCH AND MAKING SURFACE LEVELED FOR THE BURIAL OFFALS IN KORANGI TOWN. 4. Method of Procurement. Single Stage - One Enveloped Procedure 5. Tender Published. Daily Amaan, Dated 17-10-2011. Daily Regional Times ,Dated 17-10-2011 Daily Hilal-c-Pakistan Dated 16-10-2011 SPPRA Website ID # 5600/2011.

6. Total Bid Documents Sold.

03Nos.

Total Bid Received.

03 Nos.

8. Technical Bid Opening date. (If applicable)

Not Applicable.

No.of Bid technically qualified. (If applicable)

Not Applicable.

10. Bid(s) Rejected.

Nil.

11. Financial Bid Opening date:

01-11-2011.

12. Bid Evaluation Report.

S.N	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. Naveed Tahir ≰ ఈ •	Rs, 350000/= (As per calculation)	1 st Lowest	O/Rate	Qualified as per Evaluation Criteria	Recommended forward of work
2.	M/s. Strike Ad 4900 cy	Rs, 360000/= (As per calculation)	2 nd Lowest	O/Rate	Qualified as per Evaluation Criteria	Responsive
3.	M/s Shah Builder	Rs, 375000/= (As per calculation)	3 rd Lowest	O/Rate	Qualified as per Evaluation Criteria	Responsive

Member / T.O (I&S) (TMA, Korangi Member / T.O (FINANCE) TMA, Korangi

Chairman XT.M.O

No.Admn/TMO/KT/ 4084/11

Dated. 3 / 11

120/1

SUBJECT :- PROCUREMENT COMMITTEE MEETING HELD ON 02-11-2011

Complete overhauling of gear system with changing of gear pump. Repairing of front bucket steering pump complete of Loader No 00391 Hitachi LX-100.

A meeting of the procurement committee was held on 02-11-2011 under the chairmanship of Town Municipal Officer, Korangi Town.

1. Town Officer (Finance) TMA, Korangi.

Member

2. Town Officer (I&S) TMA, Korangi

Member / Secretary

The detailed discussion in the meeting was as follows.

- I, The tender was published different newspaper along with Web site of SPPRA & TMA Korangi.
- II, The tender was opened on 01-11-2011 by the Tender Opening Committee.
- III, Following firm participated.

S.No	Name of Firms	Amount
1	M/s U.S.Const. 🧠 .	Rs, 7,37,000/=
2.	M/s Faheem & Naseem Const	Rs7,77,500/=
3.	M/s Al-Ahmer Ent.	Rs, 7,86,700

IV, The committee thoroughly scrutinized the tender documents and found that all bids are responsive and the M/s U.S.Const. Cowas lowest bidder.

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s, U.S.Const. Co. .

Member/ J.O (I&S) (TMA, Korangi

Member / T.O (FINA TMA, Korangi



No.Admn/TMO/KT/4085///

Dated. 3

/20 //

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

Name of Procuring Agency. 1.

Town Municipal Administration Korangi.

2. Tender Reference No. 951/TMA/Korangi.

Tender Description / Name of work / item 3

COMPLETE OVER HAULING OF GEAR SYSTEM WITH CHANGING OF GEAR PUMP REPAIRNG OF FROONT BUCKET, STAIRING PUMP COMPLETE OF LOADER

No 00391 HITACHI LX-100

Method of Procurement. 4.

Single Stage - One Enveloped Procedure

Tender Published. 5.

Daily Amaan, Dated 17-10-2011. Daily Regional Times ,Dated 17-10-2011 Daily Hilal-e-Pakistan Dated 16-10-2011

SPPRA Website ID # 5600/2011.

Total Bid Documents Sold. 6.

03Nos.

Total Bid Received. 7.

03 Nos.

Technical Bid Opening date. (If applicable) 8.

Not Applicable.

No. of Bid technically qualified. (If applicable) 9.

Not Applicable.

10. Bid(s) Rejected. Nil.

11. Financial Bid Opening date: 01-11-2011.

Bid Evaluation Report. 12.

S.N	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. US Construction Co.	Rs, 737000/= (As per calculation)	1º Lowest	O/Rate	Qualified as per Evaluation Criteria	Recommended forward of work
2.	M/s. Faheem & Naseem Const Co.	Rs, 777500/= (As per calculation)	2 nd Lowest	O/Rate	Qualified as per Evaluation Criteria	Responsive
3.	M/s Al-Ahmer Ent/p	Rs, 786700/= (As per calculation)	3 rd Lowest	O/Rate	Qualified as per Evaluation Criteria	Responsive

Member / P.O (I&S) (TMA, Korangi

TMA, Korangi

T.M.O Chairman TMA, Korangi

No.Admn/TMO/KT/ 40 86/11

Dated. 3 / 11

/20 //

SUBJECT:- PROCUREMENT COMMITTEE MEETING HELD ON 02-11-2011

COMPLETE ENGINE OVERHAULING, REPAIRING OF BOOM HYDRAULIC SYSTEM, BUCKET, FOUR SIDED LEAF SPRINGS, COMPLETE DAINTING PAINTING OF VEHICLE CH-22374 NISAN GRIP CRANE

A meeting of the procurement committee was held on 02-11-2011 under the chairmanship of Town Municipal Officer, Korangi Town.

Town Officer (Finance) TMA, Korangi.

Member

Town Officer (I&S) TMA, Korangi

Member / Secretary

The detailed discussion in the meeting was as follows.

- The tender was published different newspaper along with Web site of SPPRA & TMA Korangi.
- II, The tender was opened on 01-11-2011 by the Tender Opening Committee.
- III, Following firm participated.

S.No	Name of Firms	Amount
1	M/s Sania Ent/p	Rs, 7,80,000/=
2.	M/s Myzaz Communication	Rs, 8,11,000/=
3.	M/s Al-Ahmer Ent/p	Rs, 8,52,000/=

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

Recommendation.

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

Member / 710 (I&S)

(TMA, Korangi

Member / T.O (FINANCE)

TMA, Korangi



No.Admn/TMO/KT/ 4021/1/

Dated. 3 / 11

/20//

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

Name of Procuring Agency.

Town Municipal Administration Korangi. &

Tender Reference No.

951/TMA/Korangi. 2

3. Tender Description / Name of work / item

COMPLETE ENGINE OVERHAULING, REPAIRING OF BOOM HYDRAULIC SYSTEM, BUCKET, FOUR SIDED LEAF SPRINGS, COMPLETE DAINTING PAINTING OF VEHICLE CH-22374 NISAN GRIP

CRANE

4. Method of Procurement.

Single Stage - One Enveloped Procedure

Tender Published.

Daily Amaan, Dated 17-10-2011. Daily Regional Times, Dated 17-10-2011 Daily Hilal-e-Pakistan Dated 16-10-2011

SPPRA Website ID # 5600/2011.

6. Total Bid Documents Sold.

03Nos.

Total Bid Received.

03 Nos.

Technical Bid Opening date. (If applicable)

Not Applicable.

9. No.of Bid technically qualified. (If applicable)

Not Applicable.

Bid(s) Rejected.

Nil

11.

Financial Bid Opening date:

01-11-2011. >

Bid Evaluation Report.

S.N	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Sania Ent/p	Rs, 7,80,000/= (As per calculation)	1st Lowest	O/Rate	Qualified as per Evaluation Criteria	Recommended forward of work
2.	M/s Myzaz Communication	Rs, 8,11,000/= (As per calculation)	2 nd Lowest	O/Rate	Qualified as per Evaluation Criteria	Responsive
3.	M/s Al-Ahmer Ent/p	Rs, 8,52,000/= (As per calculation)	3 rd Lowest	O/Rate	Qualified as per Evaluation Criteria	Responsive

Member / T.O (I&S) (TMA, Korangi Member / T.O (FINANCE) TMA, Korangi

Chairman T.M.O TMA, Korangi

No.Admn/TMO/KT/ 4088//1

Dated. 3/11

/2011

SUBJECT:- PROCUREMENT COMMITTEE MEETING HELD ON 02-11-2011

COMPLETE ENGINE OVERHAULING, GEAR REPAIRING, ARMS PINS & BUSH NEW MAKING, BUCKET REPAIRING COMPLETE DAINTING PAINTING OF TRACTOR NO TT-07 BELARUS.

A meeting of the procurement committee was held on 02-11-2011 under the chairmanship of Town Municipal Officer, Korangi Town.

Town Officer (Finance) TMA, Korangi.

Member

Town Officer (I&S) TMA, Korangi

Member / Secretary

The detailed discussion in the meeting was as follows.

- I, The tender was published different newspaper along with Web site of SPPRA & TMA Korangi.
- II, The tender was opened on 01-11-2011 by the Tender Opening Committee.
- III, Following firm participated.

S.No	Name of Firms	Amount
- 1	M/s Inaam Ent/p	Rs, 7,68,000/=
2.	M/s Al-Ahmer Ent/p	Rs, 7,76,400/=
3.	M/s Sania Ent/p	Rs, 8,00,200/=

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

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. Inaam Ent/p

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

No.Admn/TMO/KT/ 408 9/1

Dated. 3 / 11

/2011

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

1. Name of Procuring Agency.

Town Municipal Administration Korangi.

2. Tender Reference No.

951/TMA/Korangi.

3. Tender Description / Name of work / item

COMPLETE ENGINE OVERHAULING, GEAR REPAIRNG, ARMS PINS & BUSH NEW MAKING, BUCKET REPAIRING COMPLETE DAINTING PAINTING OF TRACTOR NO TT-07 BELARUS

4. Method of Procurement.

Single Stage - One Enveloped Procedure

Tender Published.

Daily Amaan, Dated 17-10-2011,

Daily Regional Times ,Dated 17-10-2011 Daily Hilal-c-Pakistan Dated 16-10-2011

SPPRA Website ID # 5600/2011.

6. Total Bid Documents Sold.

03Nos.

Total Bid Received.

03 Nos.

8. Technical Bid Opening date. (If applicable)

Not Applicable.

No.of Bid technically qualified. (If applicable)

Not Applicable.

10. Bid(s) Rejected.

Nil.

11. Financial Bid Opening date:

01-11-2011.

Bid Evaluation Report.

S.N	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	I	2	3	4	5	6
1.	M/s Inaam Ent/p	Rs, 768000/= (As per calculation)	1º Lowest	O/Rate	Qualified as per Evaluation Criteria	Recommended forward of work
2.	M/s Al-Ahmer Ent/p	Rs, 776400/= (As per calculation)	2 nd Lowest	O/Rate	Qualified as per Evaluation Criteria	Responsive
3.	M/s Sania Ent/p	Rs, 800200/= (As per calculation)	3 rd Lowest	O/Rate	Qualified as per Evaluation Criteria	Responsive

Member J. T.O (I&S) (TMA, Korangi Member / T.O (FINANCE) TMA, Korangi

Chairman / T.M.O TMA, Korangi

Director (CB) SPPRA.

(FS)

No.Admn/TMO/KT/4090/

Dated. 3 / 1/

/20 W

SUBJECT: PROCUREMENT COMMITTEE MEETING HELD ON 02-11-2011

P/S Vehicles on Rent Basis Korangi Town.

A meeting of the procurement committee was held on 02-11-2011 under the chairmanship of Town Municipal Officer, Korangi Town.

Town Officer (Finance) TMA, Korangi. 1.

Member

Town Officer (I&S) TMA, Korangi 2.

Member / Secretary

The detailed discussion in the meeting was as follows.

- The tender was published different newspaper along with I. Web site of SPPRA & TMA Korangi.
- The tender was opened on 01-11-2011 by the Tender Opening II, Committee.
- Following firm participated. III.

S.No	Name of Firms	Amount
1	M/s U.S.Const. Co.	Rs, 15,01000/=
2.	M/s White & Co,	Rs, 1532,600/=
3.	M/s Faheem & Naseem Const	Rs, 1564,200/=

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

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. U.S.Const.

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

Member / T.O (FIN

TMA, Korangi

Chairman

TMA, Korangi

No.Admn/TMO/KT/4091/11

Dated. 3 / 1/

/201/

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

1. Name of Procuring Agency.

Town Municipal Administration Korangi.

2. Tender Reference No.

951/TMA/Korangi.

3. Tender Description / Name of work / item

P/S Vehicles on Rent Basis Korangi Town.

4. Method of Procurement.

Single Stage - One Enveloped Procedure

5. Tender Published.

Daily Amaan, Dated 17-10-2011.

Daily Regional Times ,Dated 17-10-2011

Daily Hills of Pakiston, Dated 16 10 2011

Daily Hilal-e-Pakistan Dated 16-10-2011 SPPRA Website ID # 5600/2011,

6. Total Bid Documents Sold,

03Nos.

Total Bid Received.

03 Nos.

Not Applicable.

9. No.of Bid technically qualified, (If applicable)

Technical Bid Opening date. (If applicable)

Not Applicable.

10. Bid(s) Rejected.

Nil.

11.

8.

Financial Bid Opening date:

01-11-2011.

12. Bid Evaluation Report.

S.N	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. U.S. Const.	Rs, 1501000/= (As per calculation)	1 st Lowest	O/Rate	Qualified as per Evaluation Criteria	Recommended forward of work
2.	M/s. White & Co,	Rs, 1532,600/= (As per calculation)	2 rd Lowest	O/Rate	Qualified as per Evaluation Criteria	Responsive
3.	M/s Faheem & Naseem Const	Rs, 1564,200/= (As per calculation)	3rd Lowest	O/Rate	Qualified as per Evaluation Criteria	Responsive

Member / T.O (I&S) (TMA, Korangi Member / T.O (FINANCE) TMA, Korangi Chairman T.M.O TMA, Korangi

No.Admn/TMO/KT/ 4092/11

Dated. 3 / 11

/20//

SUBJECT: PROCUREMENT COMMITTEE MEETING HELD ON 02-11-2011

Supply of 5 meter banner for UCs Hoarding banners Bardana Camp Office All UCs for 03 Days with Chair Table & Parachute Jackets

A meeting of the procurement committee was held on 02-11-2011 under the chairmanship of Town Municipal Officer, Korangi Town.

Town Officer (Finance) TMA, Korangi.

Member

2. Town Officer (I&S) TMA, Korangi

Member / Secretary

The detailed discussion in the meeting was as follows.

- The tender was published different newspaper along with Web site of SPPRA & TMA Korangi.
- II, The tender was opened on 01-11-2011 by the Tender Opening Committee.
- III, Following firm participated.

S.No	Name of Firms	Amount
1	M/s U.S.Const. 💪 .	Rs, 761,000/=
2.	M/s Faheem & Naseem Const	Rs, 813,050/=
3,	M/s white & Co	Rs, 833,600/=

Recommendation.

To award the work to the lowest evaluated responsive bidder M/s. U.S.Const. . .

Member / T.O (I&S) (TMA, Korangi Member / T.O (FINA TMA, Korangi



No.Admn/TMO/KT/ 4693

Dated. 3 / //

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

Name of Procuring Agency.

Town Municipal Administration Korangi.

2. Tender Reference No.

951/TMA/Korangi.

3. Tender Description / Name of work / item

Supply of 5 meter banner for UCs Hoarding banners Bardana Camp Office All UCs for 03 Days with Chair Table & Parachute

Jacket

4. Method of Procurement.

Single Stage - One Enveloped Procedure

5. Tender Published.

Daily Amaan, Dated 17-10-2011.
Daily Regional Times ,Dated 17-10-2011
Daily Hilal-c-Pakistan Dated 16-10-2011
SPPRA Website ID # 5600/2011.

Total Bid Documents Sold.

03Nos.

7. Total Bid Received.

03 Nos.

Not Applicable.

Technical Bid Opening date. (If applicable)

No. of Bid technically qualified. (If applicable)

Not Applicable.

Bid(s) Rejected.

Nii

11. Fir

Financial Bid Opening date:

01-11-2011.

Bid Evaluation Report.

S.N	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. U.S. Const. Co.	Rs, 761000/= (As per calculation)	1st Lowest	O/Rate	Qualified as per Evaluation Criteria	Recommended forward of work
2.	M/s, Faheem & Naseem Const,	Rs, 813050/= (As per calculation)	2 nd Lowest	O/Rate	Qualified as per Evaluation Criteria	Responsive
3.	M/s White & Co,	Rs, 833,600/= (As per calculation)	3 rd Lowest	O/Rate	Qualified as per Evaluation Criteria	Responsive

Member / J.O (I&S) (TMA, Korangi Member / T.O (FINANCE) TMA, Korangi

Chairman T.M.O TMA, Korangi