

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 P/S moveable Road Barriers in 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 Open rate
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1Months
- 10) TENDER OPENED ON (DATE & TIME) 01-11 2011 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 25 Nos
- 14) BID EVALUATION REPORT Attach copy
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Shah Builder N/155.48/B Koranhi
- 16) CONTRACT AWARD PRICE 3,36,720/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Number
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

Council / Administrator

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

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

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) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) 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	
No	NIL

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

Yes	
No	NIL

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

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

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

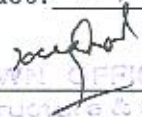
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NIL

39) Date of Award of Contract: 4/11/2011

Signature & Official Stamp of
Authorized Officer


TOWN OFFICER
(www.structure & Services)
Korangi Town

FOR OFFICE USE ONLY

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 / 733 /2011

Dated 04/11/2011

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/-

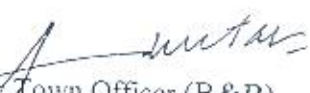
Since Contract Agreement for the above work has been executed, you are directed to start the work forth with and complete the same within the stipulated time of **30** days strictly as per specification and condition of the contract .In case if fails penalty Rs. 500 /- Will be imposed per day.

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 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.

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
KORANGI TOWN**

Stamp Value: - Rs. 100/-



An AGREEMENT made this _____ day of _____
In the Christian Year Two Thousand and _____ between the Town Municipal Administration, Korangi
Town, Karachi, by their Administrator Korangi Town Karachi hereinafter called the Town Municipal
Administration, Korangi Town. (Which expression shall include successors) of one part and
M/s Shah Builders, N/155, 48/B Korangi, Karachi.

Carring on business under the name style of M/s Shah Builders.

By their Sole Proprietor, 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 annexed and
marked _____ dated _____ According to the specification and the general
dated _____ for the work of P/S, move able barriers in
Korangi Town, Technical sanction accorde by the Administrator
Korangi Town, Amounting Rs. 3,36,720/- (Three Lac Thirty Six Thousand
Seven Hundred Twenty Only). On Open Rate basis, Charge shall be
BG no T/Lit, 1 Month, Panelty 500/ B/day.

Stamp: **OFFICE SUPERINTENDENT
STAMP OFFICE GOVT OF SINDH
CITY COURTS, KARACHI**
Date: **104 NOV 2011**

And signed by the Contractors after having themselves fully acquainted with its meaning and
Contractors have already deposited with the Corporation the sum of Rs. 10,000/-

For the above said work,
As a security deposit Rs. Deduct from the bill. 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
No. _____ THIS AGGREMENT WITNESS that the contractor shall abide by all terms and
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 WITNESS WHEREOF the said parties set their hands this _____
_____ days of _____ Karachi

1. M/s Azhar Gal
2. Taf

Coram
ADMINISTRATOR
KORANGI TOWN
Shah Builders & Contt.
CONTRACTORS

Work No - 01

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

NAME OF WORK: P/S moveable Road Barriers in Korangi Town.

Estimated Cost : Rs. O/R
Tender Cost : Rs. 1000/-
Penalty : Rs. 500/- P/Day

Earnest Money: Rs. O/R/-
Time Limit : 1 months

S.No.	DESCRIPTION	QUANTITY	RATE (Rs.)	UNIT
1	P/F moveable Road Barriers having size 8x4 outer pipe 1½" dia & iner side 1¼ dia pipe C/C for stand of barriers 1½ dia pipe and supporting pipe 1¼ welded with 1½ 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.	06 Nos		Each
	Size 6x4	06 Nos		Each
	Size 4x4	06 Nos		Each


Deputy Town 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: _____

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 Patch repair of road /street 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 15,00,000/-
- 8) ENGINEER'S ESTIMATE 15,00,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 Months
- 10) TENDER OPENED ON (DATE & TIME) 01-11 2011 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 25 Nos
- 14) BID EVALUATION REPORT Attach copy
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Strike Ad agency B-64 13-D-1 G.I Khl.
- 16) CONTRACT AWARD PRICE 27,43,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Number

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

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

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

31) 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	
No	NIL

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

Yes	
No	NIL

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

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

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

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

Yes	
No	NIL

39) Date of Award of Contract: 4-11-2011

Signature & Official Stamp of
Authorized Officer

Kasim
Kasim
SPPRA Structural Services
Karachi Tower

FOR OFFICE USE ONLY

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 / 734 / 2011

Dated 04/11/2011

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

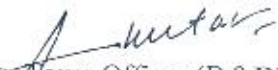
Since Contract Agreement for the above work has been executed, you are directed to start the work forth with and complete the same within the stipulated time of **90** days strictly as per specification and condition of the contract .In case if fails penalty Rs. 100 /- Will be imposed per day.

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 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.


Deputy Town Officer (B&R)
Korangi Town

2011-11-04 10:09
KORANGI TOWN



**TOWN MUNICIPAL ADMINISTRATION
KORANGI TOWN**

Stamp Value: Rs. 8200



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 Korangi Town Karachi hereinafter called the Town Municipal Administration, Korangi Town. (Which expression shall include successors) of one part and M/s. STRIKE AD AGENCY. W/54, Block 130/1, Gulshan Iqbal Karachi. carrying on business under the name and style of Strike Ad Agency, Karachi.

By their Sole Proprietor, hereinafter called the Contractors (which expression 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 herinto annexed and marked dated _____ According to the specification and the general condition of the Contract here into annexed and marked dated _____ for the work of Patch Repair of Road Korangi Town Sanction accorded by Council Vide OR _____ Dated _____ Amounting Rs. 27,43,500/- (Twenty Seven Lac Forty Three, Thousand Five Hundred Only), @ 82.90% Above on sch rate. Charge able to BG No _____ @ Rs./lit, 3month Penalty 10000/P/day.

And signed by the Contractors after having made 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. _____ in addition to the Earnest Money Rs. _____ Vide Chalan 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 No. V 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 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 the damage of any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ days of _____ Karachi

TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN

1. M/s Aghaz Ent
2. Taj

ADMINISTRATOR
KORANGI TOWN
[Signature]
CONTRACTORS Proprietor

KANWAR AIZAZ MUHAMMAD KHAN
OFFICE SUPERINTENDENT
STAMP OFFICE GOVT OF SINDH
CITY COURTS, KARACHI
04 NOV 2011



Work No - 02

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

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

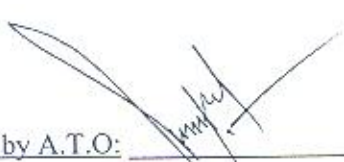
Estimated Cost : Rs. 15,00,000
Tender Cost : Rs. 2000/-
Penalty : Rs, 1000/- P/Day

2% Earnest Money: Rs. 30,000/-
Time Limit : 3 months

S.No.	DESCRIPTION	QUANTITY	RATE (Rs.)	UNIT
1	Dismantling of cement concrete plain 1:2:4 (10/19) scoring fmg 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 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 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. ¾" (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


 Deputy Town 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: _____

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 Imp patch repair at 3000 road from Brookes ch / Malir band 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 6,76,505/-
- 8) ENGINEER'S ESTIMATE 6,76,505/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 Months
- 10) TENDER OPENED ON (DATE & TIME) 01-11 2011 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 25 Nos
- 14) BID EVALUATION REPORT Attach copy
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER W.N Builder Suit 10 Fahad sq. Khi.
- 16) CONTRACT AWARD PRICE 11,16,165/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Number
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 18) METHOD OF PROCUREMENT USED ; - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Local Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE NIL
- c) TWO STAGE BIDDING PROCEDURE NIL
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE NIL

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Council / Administrator

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

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

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, Regional Times, 17-10-2011 Hilal Pakistan, 16-10-2011
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	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	
No	NIL

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

Yes	
No	NIL

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

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

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

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

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

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

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

Yes	
No	NIL

39) Date of Award of Contract: 4-11-2011

Signature & Official Stamp of
Authorized Officer

[Signature]
TOWN OFFICER
Public Services,
Korangi Town

FOR OFFICE USE ONLY

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 / 735 / 2011

Dated 04/11/2011

WORK ORDER

To,

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

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

- Ref: 1. Section Letter No.T.O/Infra/ / Dated: _____
2. Agreement Executed Date. 04-11-2011
3. Sanction Amount 11,16,165/-


Since Contract Agreement for the above work has been executed, you are directed to start the work forth 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 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.


Deputy Town Officer (B&R)
Korangi Town

Date: 04/11/2011
Time: 11:18 AM
Office of the Deputy Town Officer
Korangi Town

Pl. No. 164
RA-3350/2



**TOWN MUNICIPAL ADMINISTRATION NO. 4
KORANGI TOWN**

Stamp Value: - Rs. 7350



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 W.N. BUILDERS. Suit No 10 Faisal Square Gulzar-e-Hijri
Karachi.
carrying on business under the name and style of M/s W.N. Builders. Karachi. 04 NOV

By their Sole Proprietor. hereinafter called the Contractors (which expression 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 marked dated _____ According to the specification and the general condition of the Contract here into annexed and marked.

For the work of Imp Patch repair at 3000 Road from Brooker Chowarangi to Malir Bund Korangi Town. Sanction accorded by Council Vider CR no _____ Dated _____ Amounting Rs. 11,16,165/- (Eleven Lac Sixteen Thousand One Hundred Sixty Five Only) @ 64.99% Above on sch rate, charge able to BG
Rs. 2, month Penalty 1000/- P/Day.

And signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the Corporation the sum of Rs. 13,600/-

For the above said work.
As a security deposit Rs. Deduct from the bill. Vide Challan No. _____
In addition to the Earnest Money Rs. _____
Vide Chailan 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 No. _____

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 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 the damage of any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ days of _____ Karachi.

TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN

ADMINISTRATOR
KORANGI TOWN

M/s W.N BUILDERS AND DEVELOPERS
CONTRACTORS Prop.



[Handwritten signatures and notes in Urdu and English]

04 NOV 2011
KANTWAR ATZAZ MUHAMMAD
OFFICE SUPERINTENDENT
STAMP OFFICE GOVT
CITY COURTS KARACHI

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/-
Penalty : Rs. 1000/- P/Day

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

S.No.	DESCRIPTION	QUANTITY	RATE (Rs.)	UNIT
01	Dismantling bitumen carpet of any description from existing road surface i/c its removal & disposal within three chain lead as desired.	810	312.60	%Sft
02	Excavation in all kind of soils murrum, hard average or soft lift up to 5.00 feet & lead up tp one chain.	2430	468.24	% Cft
03	Providing / Laying of RCC Rubber Ring Pipes i/c cutting fitting fixing loading & unloading & transportation at site etc (bases upon rate acquired from pre-qualified firm) 12 " Dia	270	239.75	P/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 using 50% g. bajri 9" thick wall 1:4:8 Cc in 5' dia 6" thick in foundation 1:2:4 cc in benching 1/2" thick cement plaster 1:3 on inside wall & surface of channel & i/c rmaking required nos of main branches channel 3/4" 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.	10	8174.27	Each

05	Add for extra depth beyond 5' deduct at the same rate.	10	1609.15	P/Rft
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 concentric frings with 3/8 dia 8 Nos cross linked bars welded and two stunk type hooks. Casted in a 1 1/2 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 laying of cement motor 2" thick and disposal of debris.	10 Nos	382.80	Each
08	M/S 21" dia 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 1/2 " 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	10 Nos	347.65	Each
09	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.	10	90	Each
10	Filling & Disposal of earth complete	2430	274.84	% Cft
11	Earthwork Excavation of road side nails i.c formation its bank or putting the same on embankment as directed clod breaking dressing etc complete in ordinary soil(H.W. Sch .1/1	1617	631.60	%0 Cft
12	Carriage of 100 Sft 5 Ton of all material like stone aggregate spawal cool like surkhi etc 6 mile lead.	1617	205.65	% Cft
13	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			

14	<p>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:)</p> <p>Providing and laying in single layer of 3 cm compacted thickness of premixed asphalt concrete wearing course on the following job mix formula.</p> <table border="0" data-bbox="397 551 868 757"> <thead> <tr> <th>US Standard Sieve</th> <th>Passing by Wg.</th> </tr> </thead> <tbody> <tr> <td>¾" (19.0 mm)</td> <td>100</td> </tr> <tr> <td>½" (12.7 mm)</td> <td>80-100</td> </tr> <tr> <td>No.4 (3.76 mm)</td> <td>46-63</td> </tr> <tr> <td>No.10 (2.00mm)</td> <td>30-50</td> </tr> </tbody> </table> <p>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</p>	US Standard Sieve	Passing by Wg.	¾" (19.0 mm)	100	½" (12.7 mm)	80-100	No.4 (3.76 mm)	46-63	No.10 (2.00mm)	30-50	4773	2200	% Cft
US Standard Sieve	Passing by Wg.													
¾" (19.0 mm)	100													
½" (12.7 mm)	80-100													
No.4 (3.76 mm)	46-63													
No.10 (2.00mm)	30-50													
15	<p>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</p>	20220	1562	% Sft										
16	<p>Providing & laying spray prime coat asphalt with material qurring asphalt of penetration 60/70 prime coat used in kerosene oil etc</p>	10420	210	%Sft										
		5800	400	% Sft										

[Handwritten Signature]
Deputy Town Officer (B & R)
Korangi Town

Checked by A.T.O: *[Handwritten Signature]*

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

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/F base course material in port hole / trenches 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 10,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 10,00,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 Months
- 10) TENDER OPENED ON (DATE & TIME) 01-11 2011 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (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 SUCCESSFUL BIDDER Shah Builder N-155 48-B Korangi Khi.
- 16) CONTRACT AWARD PRICE 15,99,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Number
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Council / Administrator

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

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

21) ADVERTISEMENT :

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 Aamir, Regional Times, 17-10-2011 Hilal Pakistan, 16-10-2011
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	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	
No	NIL

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

Yes	
No	NIL

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

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

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

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

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

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

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

Yes	
No	NIL

39) Date of Award of Contract: 4-11-2011

Signature & Official Stamp of
Authorized Officer

Signature
SPPRA
Karachi Town

FOR OFFICE USE ONLY

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 / 736 / 2011

Dated 04/11/2011

WORK ORDER

To,

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

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

- Ref: 1. Section Letter No.T.O/Infra/ / Dated: _____
2. Agreement Executed Date. 04-11-11
3. Sanction Amount 15,99,000/-


Since Contract Agreement for the above work has been executed, you are directed to start the work forth 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 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.

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
Karachi



**TOWN MUNICIPAL ADMINISTRATION
KORANGI TOWN**

Stamp Value: - Rs. 4800/-

An AGREEMENT made this _____ day of _____
In the Christian Year Two Thousand and _____ between the Town Municipal Administration, Korangi
Town, Karachi, by their Administrator Korangi Town Karachi hereinafter called the Town Municipal
Administration, Korangi Town. (Which expression shall include successors) of one part, and
M/s **Shah Builders, N/155 48/B, Korangi Karachi.**

Carring on business under the name style of M/s **Shah Builders,**

By their **Sole Proprietors.** 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 annexed and
marked _____ dated _____ According to the specification and the general
dated _____ for **the work of S/Phase course material in
pot hole/ trenches Korangi Town, Sanction accorded by the
Council vide CR no _____ Dated _____ Amounting Rs. 15,99,000/-
(Fifteen Lac Ninteen Thousand Only) @ 59.90% above on sch; rate
T/Lit, 3, month, penalty 1000/P/day. Ch BG no. _____**

And signed by the Contractors after having themselves fully acquainted with its meaning and whereas the
Contractors have already deposited with the Corporation the sum of Rs. **20,000/-**

For **the above said work.**

As a security deposit Rs. **Deduct from the bill.**

Vide Challan No. _____

in addition to the Earnest Money Rs. **20,000/-**

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
No. _____ THIS AGGEMENT 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 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 WITNESS WHEREOF the said parties set their hands this _____
_____ days of _____

1. M/s **Agreement**

2. **TAF**

ADMINISTRATOR
KORANGI TOWN

CONTRACTORS

Shah Builders & Co.
KANWAR AIZAZ KHAN
OFFICE SUPERINTENDENT
STAMP OFFICE GOVT OF SINDH
CITY COURTS, KARACHI



04 NOV

04 NOV

04 NOV

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
Tender Cost : Rs. 2000/-
Penalty : Rs. 1000/- P/Day

2% Earnest Money: Rs. 20,000/-
Time Limit : 3 months

S.No.	DESCRIPTION	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	631.60	% 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 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.)	33810	2200	% Cft
3	Carriage of 100 Sft 5 Ton of all material like stone aggregate spawal cool like surkhi etc 6 mile lead.	22750	359.40	% Cft
4	Dismnatling bitumen carpet of any decription form existing Road surface i/c removal and disposal with in 3 chain.lead as desired	300	312.60	% Cft
5	Excavation in all kind of soils murrum, hard average or soft lift up to 5.00 feet & lead up tp one chain.	3000	468.24	% Cft
6	Providing / Laying of RCC Rubber Ring Pipes i/c cutting fitting fixing loading & unloading & transportation at site etc (bases upon rate acquired from pre-qualified firm) 12" Dia	200	239.75	% 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 using 50% g. bajri 9"			

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 P/L R.C.C pipe drain UC 1,3,4,5 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 15,00,000/-
- 8) ENGINEER'S ESTIMATE 15,00,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 Months
- 10) TENDER OPENED ON (DATE & TIME) 01-11-2011 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 25 Nos
- 14) BID EVALUATION REPORT Attach copy
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Friend Corp 315 H.M.H , G.I Khl.
- 16) CONTRACT AWARD PRICE 18,07,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Number
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Council / Administrator _____

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

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

21) ADVERTISEMENT :

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, Regional Times, 17-10-2011 Hilal Pakistan, 16-10-2011
No	

22) NATURE OF CONTRACT

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

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

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

Dated 4/11/2011

WORK ORDER

To,

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

SUB: 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. 4-11-11
3. Sanction Amount 18,07,500/-

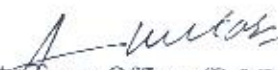
Since Contract Agreement for the above work has been executed, you are directed to start the work forth with and complete the same within the stipulated time of 90 days strictly as per specification and condition of the contract .In case if fails penalty Rs. 1000 /- Will be imposed per day.

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 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.

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

CR. 164 of 5450



**TOWN MUNICIPAL ADMINISTRATION
KORANGI TOWN**

04 NOV

Stamp Value: - Rs. 542



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 Korangi Town Karachi hereinafter called the Town Municipal
Administration, Korangi Town (Which expression shall include successors) of one part and
M/s Friend Corporation, Karachi.

carrying on business under the name and style of M/s Friend Corporation, Suit no 315
H.M.H. Square Gulshan Iqbal Karachi.

By their Sole Proprietor, hereinafter called the Contractors (which expression
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 marked
_____ dated _____ According to the specification and the general
condition of the Contract here into annexed and marked _____
dated _____ For the work of P/L R.C.C. Pipe drain in UC,

01,03,04, & 05 Korangi Town. Sanction accorded by Council Vide
CR, NO _____ Dated, _____ Amounting, Rs. 18,07,500/- (Eighteen
Lac Seven Thousand Five Hundred Only) Charge able to BG.
No. _____ T/Lit 3, Ment, Penalty 1000/- P/day.

And signed by the Contractors after having made 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.

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 No. V _____

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 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 the
damage of any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____
_____ days of _____

Karachi

TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN

1. M/s Aghaz Gul-
2. Taf

ADAM ALTAZ MUHAMMAD KHAN
ADMINISTRATOR SUPERINTENDING
KORANGI TOWN OFFICE GOVT OF SINDH
STAMP OFFICE KARACHI

FRIENDS CORPORATION
Proprietor

NOV 2011

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
Tender Cost : Rs. 2000/-
Penalty : Rs. 1000/- P/Day

2% Earnest Money: Rs. 30,000/-
Time Limit : 3 months

S.No.	DESCRIPTION	QUANTITY	RATE (Rs.)	UNIT
01	Dismantling bitumen carpet of any description from 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 & transportation at site etc (bases upon rate acquired from pre-qualified firm) 12" Dia	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 using 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 making 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.	71	8174.27	Each
05	M/S 21" dia R.C.C main hole cover cast 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 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	90	Each
07	Filling & Disposal of earth complete	34155	274.84	% Cit

Deputy Town-Officer (B & R)
Korangi Town

Checked by A.T.O: [Signature]

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

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 P/L C.C Flooring on Footpath from 12000 to 16000 at 9000 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 04,25,510/- + O/R
- 8) ENGINEER'S ESTIMATE (For civil works only) 04,25,510/- + O/R
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Months
- 10) TENDER OPENED ON (DATE & TIME) 01-11-2011 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (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 SUCCESSFUL BIDDER W.N Builder 10 Fahad Sq G.H.Khi.
- 16) CONTRACT AWARD PRICE 8,32,280/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Number
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

31) 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	
No	NIL

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

Yes	
No	NIL

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

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

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

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

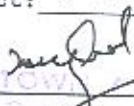
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NIL

39) Date of Award of Contract: 4-11-2011

Signature & Official Stamp of
Authorized Officer


SPPRA
Extra Structural & Services
Sindh Secretariat

FOR OFFICE USE ONLY

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 / 738 / 2011 Dated 4 / 11 / 2011

WORK ORDER

To,

M/s W.N Builder
Suit 10, Fahad Square Scheme 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/ / Dated: _____
2. Agreement Executed Date. 4-11-2011
3. Sanction Amount 8,32,280/-


Since Contract Agreement for the above work has been executed, you are directed to start the work forth 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 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.

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

CA. No. 164
Rs. 2500/-



**TOWN MUNICIPAL ADMINISTRATION
KORANGI TOWN**

04 NOV

Stamp Value: - Rs. 2500/-



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 Korangi Town Karachi hereinafter called the Town Municipal
Administration, Korangi Town. (Which expression shall include successors) of one part and
M/s W.N. Builders, Suit No 10, Fahad Square, Gulzar-e-Hijri
Karachi.
carrying on business under the name and style of M/s W.N. Builders, Karachi.

By their Sole Proprietors. hereinafter called the Contractors (which expression
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 herinto annexed and marked
dated _____ According to the specification and the general
condition of the Contract here into annexed and marked.
dated _____ For the work of P/L.C.C. Flooring on Foot Pa
from 12000 Road to 16000 Road at 9000 Road Korangi Town.

Sanction accorded by Council vide CR no _____ Dated _____
Amounting Rs. 2,32,280/- (Eight Lacs Thirty Two Thousand Two
Hundred Eighty 0 ly). @ 7.50% above on set rate and
And signed by the Contractors after having made themselves fully acquainted with the
whereas the Contractors have already deposited with the Corporation
Rs. 8600/- + C/R.

For the above said work.
As a security deposit Rs. _____ deduct from the bill. 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 No. V _____
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 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 the
damage of any such breach.
IN WITNESS WHEREOF the said parties have set their hands this _____ days of _____ Karachi.

TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN

(Handwritten signatures and names in Urdu)
U.S. Constable

(Handwritten signature)
ADMINISTRATOR
KORANGI TOWN
M/s. WN BUILDERS AND DEVELOPERS
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	QUANTITY	RATE (Rs.)	UNIT
01	Earth work excavation item of Road side i/c farming it bucket etc.	7140.Cft	* 631.60	%0 Cft
02	Carriage 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 earth (garden soil cow dung manner)	200 Nos	O/R	P No

(Handwritten signature)

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.

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 P/L R.C.C pipe drain along with 9000 raod UC 7 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 5,82,675/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 5,82,675/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Months
- 10) TENDER OPENED ON (DATE & TIME) 01-11 2011 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (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 SUCCESSFUL BIDDER Shah Builder N-155 48-B Korangi Khi.
- 16) CONTRACT AWARD PRICE 6,99,210/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Number

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Council / Administrator

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

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

21) ADVERTISEMENT :

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, Regional Times, 17-10-2011 Hilal Pakistan, 16-10-2011
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

No.DTO (B&R) / KT / 739 / 2011

Dated 4/11/2011

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.**

- Ref: 1. Section Letter No.T.O/Infra/ / Dated: _____
2. Agreement Executed Date. 4-11-11
3. Sanction Amount 6,99,210/-


Since Contract Agreement for the above work has been executed, you are directed to start the work forth 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 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.

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
KORANGI TOWN**

Stamp Value: - Rs. 2100/-

An AGREEMENT made this _____ day of _____

In the Christian Year Two Thousand and _____ between the Town Municipal Administration, Korangi Town, Karachi, by their Administrator Korangi Town Karachi hereinafter called the Town Municipal Administration, Korangi Town. (Which expression shall include successors) of one part and M/s Shah Builders, N/155,48/B, Korangi Karachi.

Caring on business under the name style of M/s Shah Builders, Karachi.

By their Sole Proprietors. 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 annexed and marked _____ dated _____ According to the specification and the general dated _____ the work of P/L, R.C.C. Pipe drain along with 9000 Road UC, 07 Korangi Town. Sanction accorded by the Administrator, Korangi Town, Amounting, Rs, 6,99,210/- (Six Lac Nintynine Thousand Two Hundred Ten Only) @ 20% above on sch rate, Charge able to BG no T/Lit, 1 month

And signed by the Contractors after having themselves fully acquainted with its meaning and Office as the Contractors have already deposited with the Corporation the sum of Rs. 12,000/-

For the above said work.

As a security deposit Rs. Deduct from the bill. 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 No. _____ THIS AGREEMENT 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 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 WITNESS WHEREOF the said parties set their hands this _____ days of _____ Karachi

1. M/s Aghazent

2. Taf

ADMINISTRATOR
KORANGI TOWN

CONTRACTORS

Shah Builders & Cont.



MUHAMMAD KHAN
SUPERINTENDENT
STAMP OFFICE, COURT OF SINDH
CITY COURTS, KARACHI
04 NOV 2011

Work No - 07

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

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

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 1/2 thick in 1:3 cm making reg of howl mairi breaches channel i/c of foot rest in every 1 of depth cutting asphaltting 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.	27 Nos	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 & Roads
- 2) PROVINCIAL / LOCAL GOVT./ OTHER T.M.A Korangi
- 3) TITLE OF CONTRACT P/L C.C Flooring in UC 2,6,7,8 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 15,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 15,00,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Months
- 10) TENDER OPENED ON (DATE & TIME) 01-11 2011 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (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 SUCCESSFUL BIDDER White & Co R-903/19 F.B Area Khi.
- 16) CONTRACT AWARD PRICE 26,62,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Number

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Council / Administrator _____

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

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

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) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	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	
No	NIL

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

Yes	
No	NIL

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

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

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

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

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

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

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

Yes	
No	NIL

39) Date of Award of Contract: 4-11-2011

Signature & Official Stamp of
Authorized Officer

Signature
TC
Sindh Secretariat
Karachi Town

FOR OFFICE USE ONLY

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 / 11 / 2011

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 Korangi Town.

Ref: 1. Section Letter No.T.O/Infra/ / Dated: _____
2. Agreement Executed Date. 4-11-11
3. Sanction Amount 26,62,500/-

Since Contract Agreement for the above work has been executed, you are directed to start the work forth 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 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) *for*
Korangi Town
KD-11-2011

Cop to:-

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



**TOWN MUNICIPAL ADMINISTRATION
KORANGI TOWN**

Stamp Value: - Rs. 8000/-

04 NOV

An AGREEMENT made this _____ day of _____
In the Christian Year Two Thousand and _____ between the Town Municipal Administration, Korangi
Town, Karachi, by their Administrator Korangi Town Karachi hereinafter called the Town Municipal
Administration, Korangi Town. (Which expression shall include successors) of one part and
M/s White & co. R/o, R903, Block 19, F.B. Area Karachi.

Carrying on business under the name style of M/s White, & Co, Karachi.

By their Sole Proprietors. 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 annexed and
marked _____ dated _____ According to the specification and the general K
dated _____ for the work of P/L.C.C. Flooring in 06,02,
06, 07,08, Korangi Town, Sanction accorded by the Council vide
CR no _____ Dated _____ Amounting Rs. 26,62,500/- (Twenty Six
Lac Sixty Two Thousand Five Hundred Only) @ 77.50% above on
sch;rate, charge able to BG no, _____ T/Lit 1,month panelt
1000/ P/day.

And signed by the Contractors after having 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.

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

No. _____ THIS AGREEMENT WITNESS that the due contract and abide by the

condition of the aforesaid specification 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.

IN WITNESS WHEREOF the said parties set their hands this _____

_____ days of _____ - Karachi

1. M/s Aghazent

2. Taf

ADMINISTRATOR
KORANGI TOWN

CONTRACTORS

KANWAR ALI MUHAMMAD
OFFICE SUPERINTENDENT
STAMP OFFICE GOVT OF SINDH
CITY COURTS KARACHI
04 NOV 2011



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

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

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	Carriage 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.

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 P/L R.C.C Pipe drain in UC 2,6,7,8 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 15,00,000/-
- 8) ENGINEER'S ESTIMATE 15,00,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 Months
- 10) TENDER OPENED ON (DATE & TIME) 01-11 2011 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 25 Nos
- 14) BID EVALUATION REPORT Attach copy
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER U.S Const. 146/36-E Landhi Khi.
- 16) CONTRACT AWARD PRICE 18,06,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Number

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Council / Administrator _____

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

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

21) ADVERTISEMENT :

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, Regional Times, 17-10-2011 Hilal Pakistan, 16-10-2011
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	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	
No	NIL

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

Yes	
No	NIL

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

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

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

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

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

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

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

Yes	
No	NIL

39) Date of Award of Contract: 4-11-2011

Signature & Official Stamp of
Authorized Officer

Accepted
TOURIST OFFICER
Infra Structure & Services
Karachi Tower

FOR OFFICE USE ONLY

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 04 / 11 / 2011

WORK ORDER

To,

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

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

Ref: 1. Section Letter No.T.O/Infra/ / Dated: _____
2. Agreement Executed Date. 4-11-11
3. Sanction Amount **18,06,000/-**

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

Cop to:-

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



**TOWN MUNICIPAL ADMINISTRATION
KORANGI TOWN**

*Ac. No 164
Rs 5400/-*

Stamp Value: - Rs. 5400/-

04 NOV

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 U.S. Construction Co. 145 36/E Landhi Karachi.

carrying on business under the name and style of M/s U.S. Const, Co. Karachi.

By their Sole Proprietors. hereinafter called the Contractors (which expression
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 marked
dated _____ According to the specification and the general
condition of the Contract here into annexed and marked,
dated _____ For the work of P/L.C.C. Pipe drain in WC,

02,06,07, 208 Korangi Town. Sanction accorded by Council Vode.
CR. NO Dated Amounting Rs. 18,06,000/- (Eighteen Lac
Six thousand Only) @ 20.40% above on sch rate charge able to
BC no, T/Lt 3month Penalty 1000/ P/day.

And signed by the Contractors after having made 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. 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 No. V _____
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 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 to pay
damage of any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____
days of _____ Karachi.

TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN

- R*
- Raiz & Asif Const.
 - IS. PL. H/306 Korngi

S. Khan

ADMINISTRATOR MUHAMMAD KHAN
KORANGI TOWN SUPERINTENDENT
STAMP OFFICE GOVT OF SINDH
CITY COURTS KARACHI
U.S. CONST. CO. NOV 2011
CONTRACTORS
Proprietor



Work No - 09

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
Tender Cost : Rs. 2000/-
Penalty : Rs. 1000/- P/Day

2% Earnest Money: Rs. 30,000/-
Time Limit : 3 months

S.No.	DESCRIPTION	QUANTITY	RATE (Rs.)	UNIT
01	Dismantling bitumen carpet of any description from 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 & transportation at site etc (bases upon rate acquired from pre-qualified firm) 12" Dia	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 using 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 making 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.	71	8174.27	Each
05	M/S 21" dai R.C.C main hole cover cast 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 Miles etc complete	71	530.44	Each

~~DEPUTY TOWN OFFICER (B&R)~~
~~KORANGI TOWN.~~

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	90	Each
07	Filling & Disposal of earth complete	34155	274.84	% Cft

[Signature]
Deputy Town Officer (B & R)
Korangi Town

Checked by A.T.O: *[Signature]*

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

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 Patch repair UC 2,6,7,8 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 15,00,000/-
- 8) ENGINEER'S ESTIMATE 15,00,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 3 Months
- 10) TENDER OPENED ON (DATE & TIME) 01-11 2011 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 25 Nos
- 14) BID EVALUATION REPORT Attach copy
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Myzaz Comm.17-19 Arshi Sq Khi.
- 16) CONTRACT AWARD PRICE 27,44,250/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Number
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

Council / Administrator

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

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

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, Regional Times, 17-10-2011 Hilal Pakistan, 18-10-2011
No	

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) 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	
No	NIL

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

Yes	
No	NIL

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

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

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

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

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

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

Yes	
No	NIL

39) Date of Award of Contract: 4-11-2011

Signature & Official Stamp of
Authorized Officer

Joseph
JOINT OFFICER
and Structural Services,
Karachi Town

FOR OFFICE USE ONLY

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 01/11/2011

WORK ORDER

To,

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

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

Ref: 1. Section Letter No.T.O/Infra/ / Dated: _____
2. Agreement Executed Date. 01-11-11
3. Sanction Amount 27,44,250/-

Since Contract Agreement for the above work has been executed, you are directed to start the work forth 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 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
Karachi

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 2011

Stamp Value: - Rs. _____

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 Korangi Town Karachi hereinafter called the Town Municipal Administration, Korangi Town. (Which expression shall include successors) of the one part and M/s MYZA'S COMMUNICATION, 17-19 Arshi square, D-Melo off Burns Road Karachi. carrying on business under the name and style of M/s Myza's Communction. Karachi.

By their Sole Proprieter. hereinafter called the Contractors (which expression 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 marked _____ dated _____ According to the specification and _____ condition of the Contract here into annexed and marked _____

dated _____ For the Repair work of Patch repair UC, 02/6 07, & 08 Korangi Town. Sanction accorded by the Council, CR no _____ Dated _____ Amounting Rs. 27,44,250/- (Twenty Seven Lac Forty Four Thousand Two Hundred _____ @ 82.95% above on sch rate Charge able to BG no _____ P/lt 1 month Penalty, 1000/- P/day.

And signed by the Contractors after having made themselves fully acquainted with the 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. 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 No. V. 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 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 the damage of any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ days of _____ Karachi,

TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN

1. M/s. Samia Ent. *[Signature]*
2. M/s. Ashkal Ent. *[Signature]*

ADMINISTRATOR
KORANGI TOWN

CONTRACTORS
MYZA'S COMM

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

04 NOV 2011



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
 Time Limit : One Month.

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

S.No.	DESCRIPTION	QUANTITY	RATE (Rs.)	UNIT
01	Dismantling cement concrete plain 1:2:4 spring finger 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. ¾" (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 tandem 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
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[Handwritten signature]
A.T.O

[Handwritten signature]
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.

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	P/L C.C Flooring in UC 1,3,4,5,9, 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	15,00,000/-
8) ENGINEER'S ESTIMATE (For civil works only)	15,00,000/-
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	3 Months
10) TENDER OPENED ON (DATE & TIME)	01-11 2011 2:30 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (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 SUCCESSFUL BIDDER	Z.A Brother A-20/ 10-A G.I Khi.
16) CONTRACT AWARD PRICE	26,62,500/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1st Number

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

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Local	<input type="checkbox"/>	Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	NIL	<input type="checkbox"/>	
c) TWO STAGE BIDDING PROCEDURE	NIL	<input type="checkbox"/>	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NIL	<input type="checkbox"/>	

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Council / Administrator

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

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

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, Regional Times, 17-10-2011 Hilal Pakistan, 16-10-2011
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes*	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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2/3

Tele: 021-9205356; 021-9205359 & 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/Infra/ / Dated: _____
2. Agreement Executed Date. 4-11-11
3. Sanction Amount 26,62,500/-


Since Contract Agreement for the above work has been executed, you are directed to start the work forth 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 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.

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 KORANGI TOWN

Stamp Value: - Rs. 800/-

An AGREEMENT made this _____ day of _____
In the Christian Year Two Thousand and _____ between the Town Municipal Administration, Korangi
Town, Karachi, by their Administrator Korangi Town Karachi hereinafter called the Town Municipal
Administration, Korangi Town. (Which expression shall include successors) of one part and
M/Z.A. Brothers. A/20 Block 10/A Gulshan Iqbal Karachi

Carrng on business under the name style of M/s Z.A. Brothers.

By their Sale proprietors. 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 annexed and
marked _____ dated _____ According to the specification and the general
dated _____ for the work of P/L.C.C Flooring UC, 04, 05, 09,
04, 05, 09, Korangi Town, Sanction accorded by the Council
Vide CR No, Dated Amounting Rs. 25,62,500/-
(Twenty Six Lac Sixty two Thousand Five Hundred Only)
@7.50% above of sch; rate, Charge abie tp BG, NO
T/Lit, 1, month, Penalty 1000/- P/Day.

And signed by the Contractors after having 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. 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
No. _____ THIS AGREEMENT 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 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 WITNESS WHEREOF the said parties set their hands this _____
_____ days of _____ Karachi

1. De
H/306
Taf
2. _____

[Signature]
ADMINISTRATOR
KORANGI TOWN

[Signature]
CONTRACTORS

KANWAR ALI MUHAMMAD
OFFICE SUPERINTENDENT
STAMP OFFICE GOVT OF SINDH
CITY COURTS, KARACHI
2011



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

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

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	Carriage of 100 sft 5 tons of all materials like stone aggregate spawal coal lie surkhi etc 21 miles lead	2009 Cft	359.40	% Cft

Handwritten signature
 ATO

Handwritten signature
 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.

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 Excavation 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 SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 25 Nos
- 14) BID EVALUATION REPORT Attach copy
(Enclose a 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 EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Number

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Council / Administrator

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

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

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, Regional Times, 17-10-2011 Hilal Pakistan, 16-10-2011
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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OFFICE OF THE DEPUTY TOWN OFFICER (B&R)
KORANGI TOWN KARACHI

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

Dated 4 / 11 / 2011

WORK ORDER

To,

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

SUB: Excavation of trenches and making surface leveled for the burial offals in Korangi Town.

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

Since Contract Agreement for the above work has been executed, you are directed to start the work forth 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.

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 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.


Deputy Town Officer (B&R)
Korangi Town

KORANGI TOWN



**TOWN MUNICIPAL ADMINISTRATION
KORANGI TOWN**

Stamp Value: - Rs. _____

04 NOV 2011

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 Kurngi Town Karachi hereinafter called the Town Municipal Administration, Korangi Town. (Which expression shall include successors) of one part and M/s Naveed & Tahir & Co. A-33, Block 10 Gulsahn - e - Iqbal Karachi.

carrying on business under the name and style of M/s Naveed Tahir & Co. Karachi.

By their Sole Proprieter. hereinafter called the Contractors (which expression 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 marked dated _____ According to the specification and the general condition of the Contract here into annexed and marked dated _____

For the work of Excavation of Trenches and making surface level for the burial officials in Korangi Town Sanction accorded by Administrator Korangi Town, Amounting Rs. 2,60,000/- (Two Lacs Sixty Thousand Only) on Open Rate basis Charge able to BG.NO. T/111, 3days, Penalty 4000/- p/day.

And signed by the Contractors after having made themselves fully acquainted with its meaning and whereas the Contractors have already deposited with the Corporation the sum of Rs. 7,500/-

For the above said work.

As a security deposit Rs. Deduct from the bill. 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 No. V 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 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 the damage of any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ days of _____

TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN

KARACHI
OFFICE LURE IMPROVEMENT
STAMP OFFICE
CITY COURTS KARACHI
04 NOV 2011

1. M/s. H. Ahmed
2. M/s. H. Hameed

ADMINISTRATOR
KORANGI TOWN
Naveed Tahir & Co.
CONTRACTORS
Proprietor



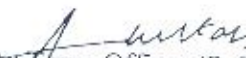
WORK NO 12
OFFICE OF THE DEPUTY TOWN OFFICER
KORANGI TOWN

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	Job O/R	O/R	
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	O/R	


 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.

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 Complete Over hauling Loader 00391 hitachi LX-100
- 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 Open Rate
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) 01-11 2011 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 25 Nos
- 14) BID EVALUATION REPORT Attach copy
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER U.S Const. 146/36-E Landhi Khi.
- 16) CONTRACT AWARD PRICE 6,98,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Number

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

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

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

31) 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	
No	NIL

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

Yes	
No	NIL

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

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

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

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

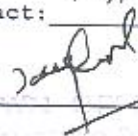
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	NIL

39) Date of Award of Contract: 4-11-2011

Signature & Official Stamp of
Authorized Officer


SPPRA Services
Karachi

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MSE
~~B&R~~

OFFICE OF THE DEPUTY TOWN OFFICER (
KORANGI TOWN KARACHI

No.DTO (B&R) / KT / 745/2011

Dated 4 / 11 / 2011

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/ / Dated: _____
2. Agreement Executed Date. 4-11-11
3. Sanction Amount 6,98,000/-

Since Contract Agreement for the above work has been executed, you are directed to start the work forth 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 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

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

Stamp Value: Rs. 2/-



Cr. No 164
Rs. 2000/-

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 Korangi Town Karachi hereinafter called the Town Municipal
Administration, Korangi Town. (Which expression shall include successors) of one part and
M/s U.S. Construction Co. 146, 36/B Landhi, Karachi,
carrying on business under the name and style of M/s U.S. Const co.

By their Sole Proprietor. hereinafter called the Contractors (which expression 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 marked
dated _____ According to the specification and the general
condition of the Contract here into annexed and marked,
dated _____ For the work of Complete over hauling of gear
system with changing of gear pump, repairing of front bucket
steering pump complete of Loader no 00391, Hitachi LX-100

Sanction accorded by Administrator Korangi Town, Amounting to Rs. 6,98,000/- (Six Lac Ninty Eight Thousand)
On Open rate basis Charge able RG. NO T/11

And signed by the Contractors after having made themselves fully acquainted with the meaning and
whereas the Contractors have already deposited with the Corporation Rs. 15,000/-

For the above said work.
As a security deposit Rs. Deduct form the bill. 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 No. V
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 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 the
damage of any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____
_____ days of _____ Karachi.

TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN

RS
1. Raiz & Arif Const.
2. H/306 Landhi

Corangi
ADMINISTRATOR
KORANGI TOWN
U.S. CONSTRUCTION CO.
CONTRACTORS

TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN.

13

HISTORY 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:
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 OfficerAs under.....

"The above mentioned work has been inspected by me personally and estimate has been prepared in correct manner"



Signature of Sub-Engineer

8. Necessary of work (Brief History)

An estimate Has been frame for the above Named work on open rate basis as per order of the competent authority all necessary items has been taken as per site requirement. Submitted for Further Necessary Action please.



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




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


OFFICE OF THE DEPUTY TOWN OFFICER. (M&E).
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 4 th 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 3 rd & 4 th Gear	1 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	1 Set	Open Rate C-Job	
2	Providing and fixing of Transmission pump Assly 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/N	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 Iatrical motor b) P/Fixing of steering motor shaft with couplig c) P/Fixing of steering Hydraulic pipe (APS)	1 No 1 Job 3 Nos	Open Rate Open Rate Open Rate	
4	Providing fixing of water pump Assly (S/U)	1 Assly	Open Rate	
	<u>REPAIRING OF CUTTING EDGE AND REPAIRING OF FRONT BUCKET</u>			
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.	1 Job	Open Rate	


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) PROVINCIAL / LOCAL GOVT. / OTHER T.M.A Korangi
- 3) TITLE OF CONTRACT Complete Over hauling Vehicle Ch-22374 Nissan Grip Crane
- 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) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) 01-11 2011 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (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 SUCCESSFUL BIDDER Sania Ent/p M-120 Malir Khi.
- 16) CONTRACT AWARD PRICE 6,99,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Number

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Council / Administrator _____

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

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

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

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	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	
No	NIL

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

Yes	
No	NIL

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

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

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

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

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

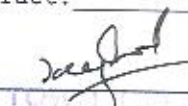
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	NIL

39) Date of Award of Contract: 4-11-2011

Signature & Official Stamp of
Authorized Officer



Signature & Official Stamp of
Korangi Tower

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
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OFFICE OF THE DEPUTY TOWN OFFICER (B&R)
KORANGI TOWN KARACHI

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

Dated 4/11/2021

WORK ORDER

To,

M/s Sania Enterprises
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. 4-11-11
3. Sanction Amount 6,99,000/-

Since Contract Agreement for the above work has been executed, you are directed to start the work forth 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.

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 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 (M&E)
Korangi Town

Cop to:-

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

2100



TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN

04 NOV

Stamp Value: - Rs. _____



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 Korangi Town Karachi hereinafter called the Town Municipal Administration, Korangi Town (Which expression shall include successors) of one part and M/s SANIA ENTERPRISES, KARACHI.

carrying on business under the name and style of M/s Sania Ent, 120, Meala Ram Compound Malir Karachi.
By their Sole Proprietor, hereinafter called the Contractors (Which expression 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 marked dated _____ According to the specification and the general condition of the Contract here into annexed and marked dated _____ For the work of Complete over hauling, repair of boom hydraulic system, bucket four sideleaf spring, complete denting, painting, of vehicle, 22374 Nissan Grip Crane, sanctioned by Administrator Korangi Town, Amounting, Rs. 6,99,200/- (Six Lac Ninty Nine Thousand Only) @ Open rate, basis Charge of Rs. 15,700/- per month, Penalty 500/R/day. And signed by the Contractors after having made themselves fully acquainted with the Corporation the sum of Rs. 15,700/- whereas the Contractors have already deposited with the Corporation the sum of Rs. 15,700/-

For the above said work.
As a security deposit Rs. Deduct from the bill. 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 No. V
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 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 the damage of any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____ days of _____ Karachi.

TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN

- 1. M/s. Al-Maqbool Associates *AG*
- 2. M/s Ashhad Ent. *AG*

Sania
ADMINISTRATOR
KORANGI TOWN
SANIA ENTERPRISES
Proprietor
CONTRACTORS

OFFICE OF THE DEPUTY TOWN OFFICER. (M&E).
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
	<p><u>SCOPE OF WORK</u></p> <p>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.</p> <p>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</p> <p>All parts form the engine block i.e. crankshaft, valve guides, pistons, oil pump, water body, chamber etc including Cleaning and making them carbon free as per direction of the engineer in-charge.</p> <p>The contractor at his owns Risk and cost shall replace suggested parts.</p>			
1	<p><u>SUGGESTED LIST OF PARTS FOR ENGINE Overhauling.</u></p> <p>A, Liner kit. B, Engine overhauling kit. C, Inlet / Exhaust valve set. D, Oil pump assembly. 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. M, Engine foundation set. N, Hosepipe set. O, Fan Belt</p>	<p>1-kit 1-kit 1-set 1-assly 1-set 1-set 1-set 1-set 1-set 1-set 1-set 1-No 1-set 1-set 1-set 1-set 1-No C/ Job</p>	<p>O/Rate</p>	

S/#	Description	Quantity	Rate	Amount
6	<u>SUGGESTED PARTS OF ELECTRICAL SYSTEM</u>			
	a) Head light	4 Nos		
	b) Brake Light Assembly	1 Assly		
	c) Wiring complete	1 Job		
	d) Front Indicator	2 Nos		
	e) Cut Out 24 Volts	1 No		
	f) Brake Switch	1 No		
	g) Repairing of self Assly	1 job		
	h) Repairing of generator Assly	1 job	O/Rate	
		C/ Job		
7	<u>SPRING ASSEMBLY</u>			
	Overhauling/ tensioning work includes the cost of replacement of following best quality parts:-			
	a) P/F rear spring assemblies main leafs with supporting leafs	02 Assly		
	b) Front spring leafs tensioning with replacement of broken leafs	02 Assly		
	c) P/F front spring bushes/ pins	16 Nos		
	d) P/F front spring U-bolts clamps etc	02 Nos		
		01-Job	O/Rate	
8	<u>SUGGESTED PARTS OF HYDRAULIC SYSTEM</u>			
	Repairing of Hyd. System by Replacement of Following			
	a) Repairing of Hydraulic pump assembly	1-Job		
	b) Replacement of all damage Hydraulic pipes	1 Job		
	c) P/F of new Boom wheels	2 Nos		
	d) Repairing of bucket revolving ball	1 Job		
	e) Repairing of Bucket with fixing of bucket operational valves	1 Job		
	f) Repairing of front / rear stand base by replacing of damage shaft with kits	4 Nos		
		1 Job	O/Rate	
		C/ Job		
9	<u>DRIVER CABIN</u>			
	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	

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.	1 Job	O/Rate	
	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	<u>OTHER ACCESSORIES</u>			
	a) Choke Cable	1 No		
	b) Accelerator Cable	1 No		
	c) Air Cleaner box	1 No		
	d) Wheel Bolts with nuts	10 Nos		
	e) Silencer Assembly with Dholki new	1 Assly		
	f) Complete Radiator Assly New	1 Assly		
	g) P/F of Batteries N-120 (Exide)	02 Nos	O/Rate	
11	<u>REPAIRING OF REAR DALA</u>			
	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	<u>REAR DALA PAINTING</u>			
	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 TT--07 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 Open Rate
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Month
- 10) TENDER OPENED ON (DATE & TIME) 01-11 2011 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 25 Nos
- 14) BID EVALUATION REPORT Attach copy
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Inaam Ent/p G-32/20 G.J. Khi.
- 16) CONTRACT AWARD PRICE 6,98,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Number
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Council / Administrator _____

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

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

21) ADVERTISEMENT :

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, Regional Times, 17-10-2011 Hilal Pakistan, 16-10-2011
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	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	
No	NIL

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

Yes	
No	NIL

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

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

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

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

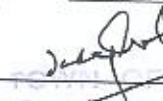
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	NIL

39) Date of Award of Contract: 4-11-2011

Signature & Official Stamp of
Authorized Officer


infra Structure & Services,
Korangi Town.

FOR OFFICE USE ONLY

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

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MSE

OFFICE OF THE DEPUTY TOWN OFFICER (MSE)
KORANGI TOWN KARACHI

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

Dated 11 / 11 / 20 / 1

WORK ORDER

To,

M/s Inaam Enterprices
G-32/20 Gulistan-e-Johar
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. 11-11-11
3. Sanction Amount 6,98,500/-


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. 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 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.

Cop to:-

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


Deputy Town Officer (MSE)
Korangi Town

TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN.

HISTRY SHEET OF WORK

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 OfficerAs under.....

"The above mentioned work has been inspected by me personally and estimate has been prepared in correct manner"

Signature of Sub-Engineer

8. Necessary of work (Brief History)

An estimate Has been frame for the above Named work on open rate basis as per order of the competent authority all necessary items has been taken as per site requirement. Submitted for Further Necessary Action please.

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

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

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

S/#	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	<u>CLUTCH SYSTEM</u> Overhauling work include the cost of replacement of following genuine parts:- a) P/F of Clutch plate new b) P/F of Pressure plate new c) P/F of thrust bearing d) P/F of clutch kit upper and lower new	1 No 1 No 1 No 1 Kit	Open Rate	
15	<u>BRAKE SYSTEM</u> Overhauling work include the cost of replacement of following genuine parts:- a) Brake washers b) Brake shoes c) Wheel oil seal d) Brake booster kit front and rear e) Brake master cylinder kit f) front and rear drums turning polishing	12 Nos 1 Set 4 Nos 1 kit 1 Set 1 Job	Open Rate	
16	<u>Complete overhauling of gear system by replacing the following :-</u> a) P/F of third and fourth pinion b) P/F of Lower Counter c) P/F of Catchers d) P/F of bearings sat (APS)	1 Set 1 Set 1 Set 1 Set C-Job	Open Rate	
17	P/Fixing of Steering Spindle	02 Nos	Open Rate	
18	Providing and fixing of Steering pump Assly (New)	01 No	Open Rate	
19	P/Fixing of main Hydraulic Pump Assly (New)	01 No	Open Rate	
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

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 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 Open Rate
(For civil works only)
- 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 SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 25 Nos
- 14) BID EVALUATION REPORT Attach copy
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER U.S Const. 146/36-E Landhi Khi.
- 16) CONTRACT AWARD PRICE 10,74,400/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Number
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Local Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE NIL
- c) TWO STAGE BIDDING PROCEDURE NIL
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE NIL

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

SSW

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

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

Dated 4/11/2011

WORK ORDER

To,

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

SUB: **P/S VEHICLE OF RENT BASES OF KORANGI TOWN**

Ref: 1. Section Letter No.T.O/Infra/ / Dated: _____
2. Agreement Executed Date. 4-11-11
3. Sanction Amount 10,74,400/-

Since Contract Agreement for the above work has been executed, you are directed to start the work forth 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. 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 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.

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. 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 Open Rate
(For civil works only)
- 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 SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 25 Nos
- 14) BID EVALUATION REPORT Attach copy
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER U.S Const. 146/36-E Landhi Khl.
- 16) CONTRACT AWARD PRICE 5,50,000-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Number
(i.e. 1st, 2nd, 3rd EVALUATION BID)

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Council / Administrator

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

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

21) ADVERTISEMENT :

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, Regional Times, 17-10-2011 Hilal Pakistan, 16-10-2011
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

S W
B & R

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

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

Dated 4/1/20/11

WORK ORDER

To,

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

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. 4-11-11
3. Sanction Amount 5,50,000/-

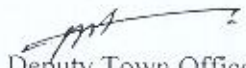
Since Contract Agreement for the above work has been executed, you are directed to start the work forth with and complete the same within the stipulated time of 03 days strictly as per specification and condition of the contract .In case if fails penalty Rs. 500 /- Will be imposed per day.

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 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.

Cop to:-

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


S/W.
Deputy Town Officer (B&R)
Deputy Korangi Town
Solid State
Korangi Town



**TOWN MUNICIPAL ADMINISTRATION
KORANGI TOWN**

04 NO

Stamp Value: - Rs. 1650/-



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 Korangi Town Karachi hereinafter called the Town Municipal
Administration, Korangi Town. (Which expression shall include successors) of one part and
M/s **U.S. Construction Co. 146, 36/E, Landhi, Karachi.**

carrying on business under the name and style of M/s **U.S. Construction Karachi**

By the **Sole Proprietor**, _____ hereinafter called the Contractors (which expression
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 marked
dated _____ According to the specification and the general
condition of the Contract here into annexed and marked.
dated _____ For the work of Supply of 5mtr banner for UC's

~~Hearding banner, baedana, Camp office all UC's for three days
with chair & tables Parachute Jackets. Sanction accorded by
Adminstrator Korangi Town, RS. 5,50,000/- (Five Lac Fifty
Thousand Only) Charge able to BG No _____ E/li 3 days.~~

And signed by the Contractors after having made themselves fully acquainted with its meaning and
whereas the Contractors have already deposited with the Corporation the
Rs. 15300/-

For the above said work
As a security deposit Rs. _____ Deduct from the bill _____ 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 No. V
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 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 the
damage of any such breach.

IN WITNESS WHEREOF the said parties have set their hands this _____
days of _____ Karachi.

TOWN MUNICIPAL ADMINISTRATION KORANGI TOWN

RZ
1. Raiz & Arif Co. Ltd.
2. IS - 11/306/12

Korangi
ADMINISTRATOR
KORANGI TOWN
U.S. CONST CO.
MM
Contractors

04 NOV 2011
KANWAR AIZAZ MUHAMMAD KHAN
OFFICE SUPERINTENDENT
STAMP OFFICE GOVT OF SINDH
CITY COURTS, KARACHI




**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: P/S Banners, Bardaana and camp offices on rate in Korangi Town.

S.#	Description	Qty.	Open Rate	Total
1.	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. _____ and also abide to all terms and conditions of the contract.

Signature of Contractor: _____

Address: _____

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

No.Admn/TMO/KT/ 4059/11

Dated. 03 /11 /2011

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

P/S Moveable Road barrier in 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 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)


Member / T.O (FINANCE)
TMA, Korangi


Chairman / T.M.O
TMA, Korangi

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

No. Admn/TMO/KT/ 4058/11

Dated. 03/11/2011

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/S Moveable Road barrier 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. |
| 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. |
| 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. Shah. Builder.	Rs. 4,69,920/-	1 st Lowest	O/Rate	Qualified as per Evaluation Criteria	Recommended forward of work
2.	M/s. Friends Corporation	Rs. 5,18,400/-	2 nd Lowest	O/Rate	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Striake Ad Agency.	Rs. 522,240/=	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

Director (CB) SPPRA.

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

No.Admn/TMO/KT/ 4060/11

Dated. 3 / 11 /2011

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.

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


Member / T.O (FINANCE)
TMA, Korangi


Chairman / T.M.O
TMA, Korangi

2

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


No. Admn/TMO/KT/4061

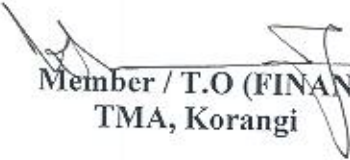
Dated. 3 / 11 / 20 11

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 Patch Repair of Road / Street 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. ✓
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. Strike Ad Agency	Rs, 36,00,000/- (As per calculation)	1 st Lowest	140 % Above the Estimated Cost of Rs,1500000/=	Qualified as per Evaluation Criteria	Recommended forward of work
2.	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, 39,00,000/= (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 / 11 /2011

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

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

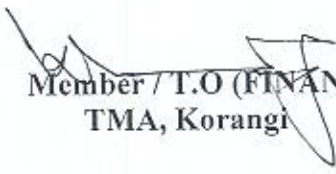
S.No	Name of Firms	Amount
1	M/s W.N. Builder	Rs, 18,06,268/- /=
2.	M/s . Pak Am Const.	Rs, 18,94,214/=
3.	M/s Strike Ad Agency	Rs, 19,61,864/=


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


Member / T.O (FINANCE)
TMA, Korangi


Chairman / T.M.O
TMA, Korangi

(8)

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


No. Admn/TMO/KT/4063

Dated. 3 / 11 / 2011

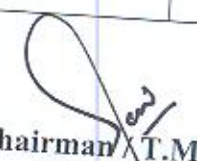
Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency. | Town Municipal Administration Korangi. |
| 2. Tender Reference No. | 951/TMA/Korangi. |
| 3. Tender Description / Name of work / item | Imp / Patch Repair at 3000 Road from Brookes Chowrangi to Malir Bank. 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. |
| 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. W.N. Builder	Rs. 18,06,268/- (As per calculation)	1 st Lowest	167 % Above the Estimated Cost of Rs,676,505/=	Qualified as per Evaluation Criteria	Recommended forward of work
2.	M/s. Pak Am Const	Rs. 18,94,214/- (As per calculation)	2 nd Lowest	180 % Above the Estimated Cost of Rs,676,505/=	Qualified as per Evaluation Criteria	Responsive
3.	M/s Strike Ad Agency	Rs. 19,61,864/- (As per calculation)	3 rd Lowest	190 % Above the Estimated Cost of Rs,676,505/=	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/ 4060/11

Dated. 3 / 11 /2011

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.

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.

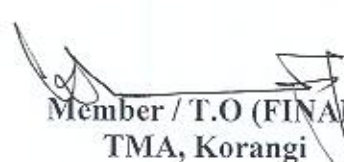
S.No	Name of Firms	Amount
1	M/s Shah Builder	Rs, 27,00000/=
2.	M/s Friends Corporation	Rs, 28,00000/=
3.	M/s Naveed Tahir	Rs, 30,00000/=

- 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


Chairman / T.M.O
TMA, Korangi

4

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

No. Admn/TMO/KT/ 4065/11


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 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.
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. ✓
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. Shah Builder	Rs. 27,00000/- (As per calculation)	1 st Lowest	170 % Above the Estimated Cost of Rs.1000000/=	Qualified as per Evaluation Criteria	Recommended forward of work
2.	M/s. Friends Corporation	Rs. 28,00000/= (As per calculation)	2 nd Lowest	180 % Above the Estimated Cost of Rs.1000000/=	Qualified as per Evaluation Criteria	Responsive
3.	M/s Naveed Tahir	Rs. 30,00000/= (As per calculation)	3 rd Lowest	200 % Above the Estimated Cost of Rs.1000000/=	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/ 4069

Dated. 3 / 11 / 2011

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.

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.

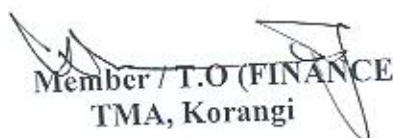
S.No	Name of Firms	Amount
1	M/s Friends Corporation	Rs, 4132,500/=
2.	M/s Shah Builder	Rs, 4155,000/=
3.	M/s Strike Ad	Rs, 42,00000/=

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

Recommendation.

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


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


Member / T.O (FINANCE)
TMA, Korangi


Chairman / T.M.O
TMA, Korangi

(5)

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

No. Admn/TMO/KT/4068/11

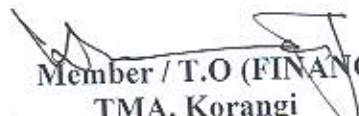
Dated. 3/11/2011


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 | P/L R.C.C Pipe drain in UC 01,03,04 & 05 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. |
| 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. Friends Corporation	Rs. 4132,500/= (As per calculation)	1 st Lowest	175.50 % Above the Estimated Cost of Rs.1500000/=	Qualified as per Evaluation Criteria	Recommended 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)


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/ 4070/11

Dated. 3 / 11 /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.O (I&S)
(TMA, Korangi)


Member / T.O (FINANCE)
TMA, Korangi


Chairman / T.M.O
TMA, Korangi

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


No. Admn/TMO/KT/ 4071/11

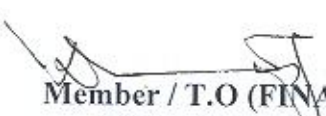
Dated. 3 / 11 / 2011


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 | 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 |
| 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. |
| 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. W.N. Builder.	Rs, 11,06,326/- +O/R 135000 =1241,326/= (As per calculation)	1 st 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 / 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/ 4072/11

Dated. 3 / 11 / 2011

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.

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.

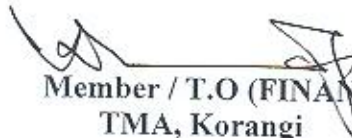
S.No	Name of Firms	Amount
1	M/s Shah. Builder	Rs, 1631,490/=
2.	M/s Friends Corpo.	Rs, 1718,891/=
3.	M/s Naveed Tahir & CO,	Rs, 1806,292/=

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


Member / T.O (FINANCE)
TMA, Korangi


Chairman / T.M.O
TMA, Korangi

(7)

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

No.Admn/TMO/KT/ 4073/11


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 | 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. ✓ |
| 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. Shah. Builder.	Rs, 1631,490/= (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	Responsive
3.	M/s Naveed 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)


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/ 4674/11

Dated. 3 / 11 / 2011

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.

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.

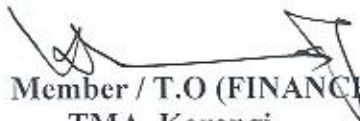
S.No	Name of Firms	Amount
1	M/s White & Co,	Rs, 4393,800/=
2.	M/s U.S. Const.	Rs, 4477,500/=
3.	M/s Faheem & Naseem Const,	Rs, 45,00000/=

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

Recommendation.

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


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


Member / T.O (FINANCE)
TMA, Korangi


Chairman / T.M.O
TMA, Korangi

(8)

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


No. Admn/TMO/KT/ 4075/11

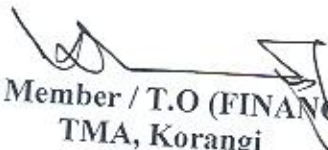
Dated. 3 / 11 / 2011


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 | P/L C.C. Flooring 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-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. ✓ |
| 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. White & Co.,	Rs. 4393,800/= (As per calculation)	1 st Lowest	192.92 % Above the Estimated Cost of Rs,15,00000/=	Qualified as per Evaluation Criteria	Recommended forward of work
2.	M/s. U.S. Const.	Rs. 4477,500/= (As per calculation)	2 nd Lowest	198.50 % Above the Estimated Cost of Rs,15,00000/=	Qualified as per Evaluation Criteria	Responsive
3.	M/s Fahcem & Nascem Const.Co	Rs. 45,00000/= (As per calculation)	3 rd Lowest	200 % Above the Estimated Cost of Rs, 15,00000/=	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/ 4076/11

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.

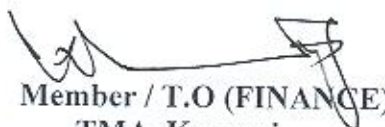
S.No	Name of Firms	Amount
1	M/s U.S. Const,	Rs, 3075,000/=
2.	M/s Friends Corporation	Rs, 3150,000/=
3.	M/s Shah Builders	Rs, 3225,000/=

- 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 (FINANCE)
TMA, Korangi


Chairman / T.M.O
TMA, Korangi

9

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


No. Admn/TMO/KT/ 4077/11

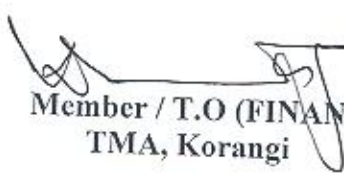
Dated. 3 / 11 / 20 11


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 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-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. ✓
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.Co	Rs, 3075,000/= (As per calculation)	1 st Lowest	105 % Above the Estimated Cost of Rs,15,00000/=	Qualified as per Evaluation Criteria	Recommended forward of work
2.	M/s. Friends Corporation	Rs, 3150,000/= (As per calculation)	2 nd Lowest	110 % Above the Estimated Cost of Rs,15,00000/=	Qualified as per Evaluation Criteria	Responsive
3.	M/s Shah Builder	Rs, 3225,000/= (As per calculation)	3 rd Lowest	115 % Above the Estimated Cost of Rs, 15,00000/=	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/ 4078/11

Dated. 3 / 11 /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.

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.

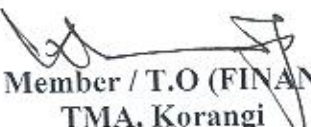
S.No	Name of Firms	Amount
1	M/s Myza's Commuction	Rs, 33,00000/=
2.	M/s Haseeb Entp	Rs, 36,00000/=
3.	M/s Hafeez Const.co	Rs, 36,75,000/=

- 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


Chairman / T.M.O
TMA, Korangi

(12)

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


No. Admn/TMO/KT/ 4079/11

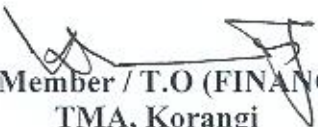
Dated. 3 / 11 / 2011


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 | Patch Repair 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-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. |
| 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 / 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/ 4080/11

Dated. 3 / 11 /2011

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.

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 Z.A.Brother	Rs, 3720000/=
2.	M/s U.S.Const.	Rs, 3825000/=
3.	M/s White & Co	Rs, 3900000/=

- IV, The committee thoroughly scrutinized the tender documents 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 / T.O (I&S)
(TMA, Korangi)


Member / T.O (FINANCE)
TMA, Korangi


Chairman / T.M.O
TMA, Korangi

(11)

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


No.Admn/TMO/KT/ 4081/11

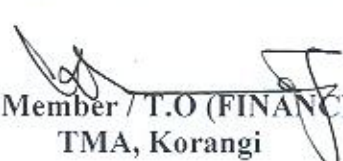
Dated. 3/11/2011

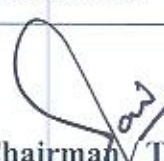
Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency: Town Municipal Administration Korangi.
2. Tender Reference No. 951/TMA/Korangi.
3. Tender Description / Name of work / item P/L C.C. Flooring in UC 1,3,4,5 & 9 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.
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)	1 st 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, 38,250000/= (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, 39000000/= (As per calculation)	3 rd Lowest	160 % Above the Estimated Cost of Rs, 15,000000/=	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/ 4082

Dated. 3 / 11 /2011

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

**EXCAVATION OF TRENCH AND MAKING SURFACE LEVELLED
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.

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.

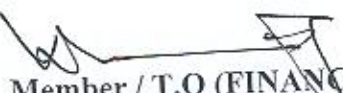
S.No	Name of Firms	Amount
1	M/s Naveed Tahir & Co.	Rs, 350000/=
2.	M/s Strike Ad Agency	Rs, 360000/=
3.	M/s Shah Builder	Rs, 375000/=

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

Recommendation.

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


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


Member / T.O (FINANCE)
TMA, Korangi


Chairman / T.M.O
TMA, Korangi

(12)

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

No.Admn/TMO/KT/ 4083/11

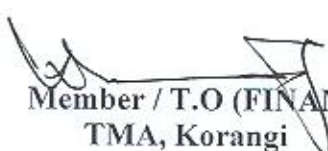
Dated. 3 / 11 /2011

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 | 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. |
| 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. ✓ |
| 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 & Co.	Rs, 350000/- (As per calculation)	1 st Lowest	O/Rate	Qualified as per Evaluation Criteria	Recommended forward of work
2.	M/s. Strike Ad Agency	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 / T.M.O
TMA, Korangi

Director (CB) SPPRA.

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

No.Admn/TMO/KT/ 4024/11

Dated. 3 / 11 /2011

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.

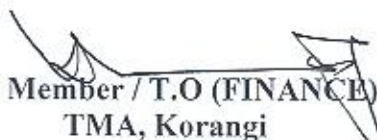
S.No	Name of Firms	Amount
1	M/s U.S.Const. Co .	Rs, 7,37,000/=
2.	M/s Faheem & Naseem Const	Rs7,77,500/=
3.	M/s Al-Ahmer Ent.	Rs, 7,86,700

- IV, The committee thoroughly scrutinized the tender documents and found that all bids are responsive and the M/s U.S.Const. 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 (FINANCE)
TMA, Korangi


Chairman / T.M.O
TMA, Korangi

(13)

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

No. Admn/TMO/KT/4085/11

Dated. 31/11/2011

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 OVER HAULING OF GEAR SYSTEM WITH CHANGING OF GEAR PUMP REPAIRING OF FRONT BUCKET, STAIRING PUMP COMPLETE OF LOADER No 00391 HITACHI LX-100 ✓ |
| 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. ✓ |
| 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. US Construction Co.	Rs, 737000/= (As per calculation)	1 st 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 / 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/ 4086/11

Dated. 3 / 11 / 20 11

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.

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


Member / T.O (FINANCE)
TMA, Korangi


Chairman / T.M.O
TMA, Korangi

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


No. Admn/TMO/KT/ 4087/11

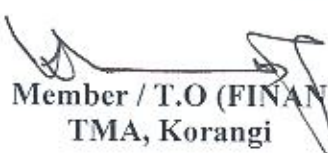
Dated. 31 11 /2011

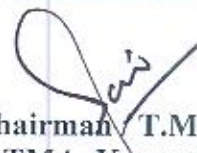
Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

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, 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
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. ✓
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 Sania Ent/p	Rs, 7,80,000/= (As per calculation)	1 st 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

Director (CB) SPPRA.

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

No.Admn/TMO/KT/ 4088/11

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.

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.

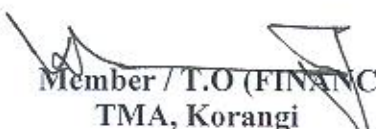
S.No	Name of Firms	Amount
1	M/s Inaam Ent/p	Rs, 7,68,000/=
2.	M/s Al-Ahmer Ent/p	Rs, 7,76,400/=
3.	M/s Sania Ent/p	Rs, 8,00,200/=

- 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)


Member / T.O (FINANCE)
TMA, Korangi


Chairman / T.M.O
TMA, Korangi

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

75

No.Admn/TMO/KT/ 4089/11

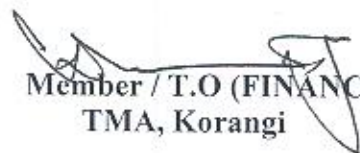
Dated. 3 / 11 /2011

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 REPAIRING, 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
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.
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 Inaam Ent/p	Rs, 768000/= (As per calculation)	1 st 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 / 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/ 4090/11

Dated. 3 / 11 / 2011

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.

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.

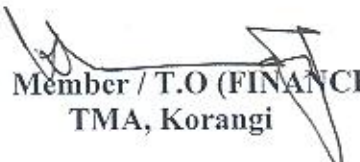
S.No	Name of Firms	Amount
1	M/s U.S.Const. Co.	Rs, 15,01000/=
2.	M/s White & Co,	Rs, 1532,600/=
3.	M/s Fahcem & Naseem Const	Rs, 1564,200/=

- IV, The committee thoroughly scrutinized the tender documents 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 (FINANCE)
TMA, Korangi


Chairman / T.M.O
TMA, Korangi

(16)

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


No. Admn/TMO/KT/ 4091/11

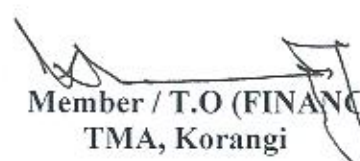
Dated. 31/11/2011


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 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 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.
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 nd Lowest	O/Rate	Qualified as per Evaluation Criteria	Responsive
3.	M/s Faheem & Naseem Const	Rs, 1564,200/= (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

Director (CB) SPPRA.

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

No. Admn/TMO/KT/ 4092/11 Dated. 3 / 11 /2011

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.

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. Co .	Rs, 761,000/=
2.	M/s Faheem & Naseem Const	Rs, 813,050/=
3.	M/s white & Co	Rs, 833,600/=

- 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 (FINANCE)
TMA, Korangi


Chairman / T.M.O
TMA, Korangi

(17)

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

No. Admn/TMO/KT/ 4093


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 | Supply of 5 meter banner for UCs Hoarding banners Bardana Camp Office All UCs for 03 Days with Chair Table & Parachute Jackets ✓ |
| 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. ✓ |
| 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. Co.	Rs. 761000/= (As per calculation)	1 st 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 / T.O (I&S)
TMA, Korangi


Member / T.O (FINANCE)
TMA, Korangi


Chairman / T.M.O
TMA, Korangi

Director (CB) SPPRA.