



**LYARI DEVELOPMENT AUTHORITY**  
LANDSCAPE HORTICULTURE AND PARKS DEPARTMENT  
4<sup>th</sup> Floor, Left Wing, KDA Building, Civic Centre, Gulshan-e-Iqbal, Karachi

No LDA/HORTI/2015/004

Dated: 09-03-2015

To,

**M/s. Engineers Bureau,**  
1<sup>st</sup> Floor, Plot No. F-3/7,  
Street No.2, Dehli Colony No. 03,  
Off Gizri,  
**Karachi**

CONTRACT NO. HORTI/2015-004

**WORK ORDER**

SUBJECT: **SUPPLY & SPREADING OF SWEET MANURE AT HAWKS BAY, SCHEME-42, LDA**

With reference to your tenders opened on 12 - 11 - 2014 where in you were declared as successful bidder, it is informed that the Competent Authority has been pleased to accord sanction for **Rs. 924,000/= (Rupees Nine Lac, Twenty Four Thousand, Only)** in connection with the above subjected work.

You are directed to please contract the undersigned and take instructions accordingly.

Please note that the work should be carried out strictly in accordance with the specification, standards and as per directives / instructions of Horticulturist and Assistant Horticulturist, LDA. The time limit for execution of work is **30 days** failing which penalty at the rate of Rs. 500/= Per day will be charged / deducted from your payments.

Further in case you failed to commence the work within a week from the date of issue to this letter, action as per contract rules will be taken against you.

**HORTICULTURIST**  
Landscape Horticulture & Parks  
Lyari Development Authority, Karachi

**Copy for information to:-**

1. Director Finance & Accounts, LDA
2. P.S.O. to Director General, LDA
3. Accounts Officer-II, LDA
4. Assistant Horticulturist, LDA

**LYARI DEVELOPMENT AUTHORITY  
NOTE SHEET**


(09)

SUBJECT: SUPPLY & SPREADING OF MANURE AT HAWKS BAY, SCHEME-42,  
LDA

45  
The Contract Agreement amounting to Rs. 924,000/- (Rupees: Nine Lac Twenty Four Thousand Only) duly completed in all respect and signed by the Contractor M/s. Engineers Bureau in presence of the witnesses is submitted herewith for favour of signature please.

46  
*Horticulturist*  
(Landscape, Horticulture & Parks)  
Lyari Development Authority

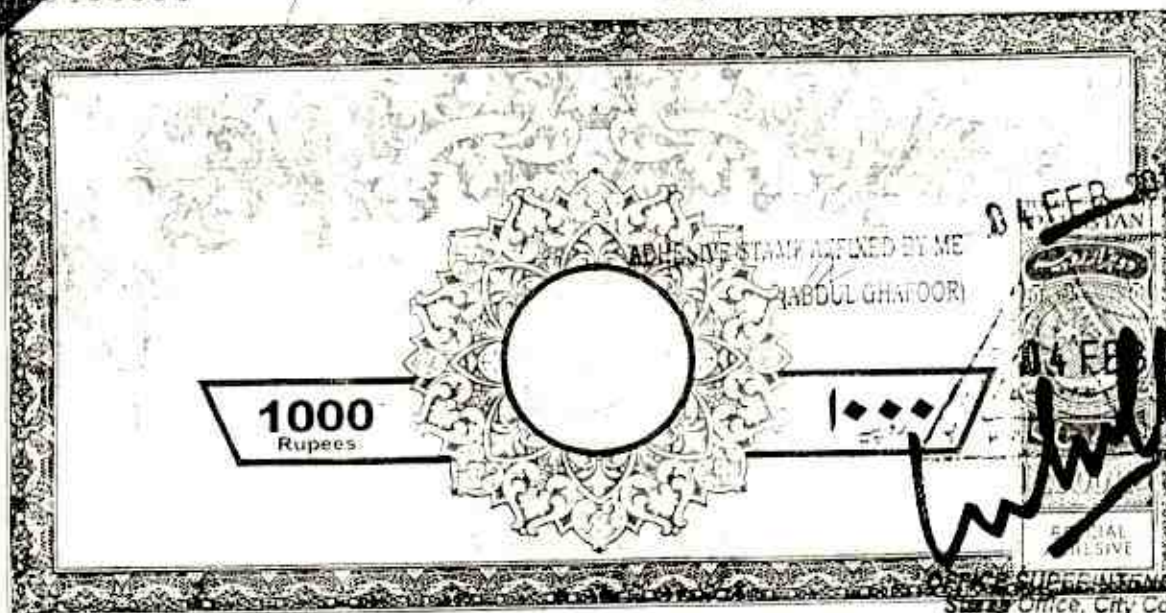
  
Divisional Accountant  
Horticulture, LDA

  
4/3/15

47

480034

2015 Date: 04/02/15



STAMP OFFICE, CITY COURT, KARACHI

STAMP OFFICE, CITY COURT, Karachi. 04 FEB 2015

Issue: M/s Engineers Bureau  
NIC: 106 dated 04/02/15  
Vic: 153  
Order: 153  
for: 153  
E. No: 117 Date: 04/02/15

**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 04<sup>th</sup> day of February (month) 2015 between Lyari Development Authority thereafter called the "Employer" of the one part and M/s. Engineers Bureau, 1<sup>st</sup> Floor, Plot No. F-3/7, Street No. 02, Dehli Colony No. 03, Off Gizri, Karachi, of the other part.

WHEREAS the Employer is desirous that certain Works viz **SUPPLY & SPREADING OF MANURE AT HAWKS BAY, SCHEME-42, LDA** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein

NOW this Agreement witnesseth as follows:-

1. In this Agreement the several expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the contractor hereby covenants with the Employer to execute and complete the work and remedy defects therein in conformity and in all respects with the provisions of the contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the work as per provisions of the contract, the Contract Price or such other sum as may become under the provisions of the contract at the times and in the manner prescribed by the Contract.

The detail of work in question is as under:

- |                     |                   |
|---------------------|-------------------|
| 1. Tender Opened on | 12-11-2014        |
| 2. Contract Cost    | Rs. 924,000/-     |
| 3. Time Limit       | 30 Days           |
| 4. Penalty          | Rs. 500/- Per Day |

Signature of Engineer Bureau  
ENGINEERS BUREAU

Signature of Horticulturist  
HORTICULTURIST  
(Parks & Recreation)  
Lyari Development Authority

NAME OF WORK: SUPPLY & SPREADING OF MANURE AT HAWKS BAY, SCHEME-42, LDA

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day month and year first before written in accordance with then respective laws.

SIGNATURE OF CONTRACTOR

  
ENGINEERS BUREAU

(Seal)

SIGNATURE OF EMPLOYER

  
HORTICULTURIST  
(Parks & Recreation)  
Lyari Development Authority

(Seal)

Signed, Sealed and Delivered in the presence of

Witness No. 01:

  
M. GULZAR  
Govt Civil Contractor

(Name, Title and Address)

Witness No. 02:

MUDRANI & CO.  
  
Proprietor

(Name, Title and Address)



## LYARI DEVELOPMENT AUTHORITY

Office of the Horticulturist, Landscape, Horticulture & Parks, Scheme-42, Hawksbay  
Room No. 8, 4<sup>th</sup> Floor, Right Wing Of Left Annexy Building Civic Centre,  
Gulshan-e-Iqbal, Karachi

No. HORT/LDA/2015/004

Dated: 26-02- 2015

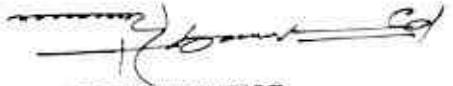
M/s. Engineers Bureau,  
1<sup>st</sup> Floor, Plot No. F-3/7,  
Street No. 02, Dehli Colony No. 03,  
Off Gizri,  
KARACHI

### ACCEPTANCE LETTER

SUBJECT: SUPPLY & SPREADING OF MANURE AT HAWKS BAY, SCHEME-42, LDA

Your Offer Rate for the above subjected work have been accepted by the Competent Authority for Rs. 924,000/- (Rupees: Nine Lac Twenty Four Thousand Only) for the above subjected work.

You are directed to execute the agreement within 7 days of receipt hereof and Non Judicial Papers for Rs. 3,000/- @ 0.30% of Contract Cost may be obtained from City Court and produce to this Office. In case of failure the Tenders shall stand cancelled and action will be taken as per rule.

  
HORTICULTURIST  
Landscape Horticulture & Parks  
Lyari Development Authority

#### Copy for information to:-

1. The Director (Finance & Accounts), LDA
2. Accounts Officer-II, LDA
3. P.S to Director General, LDA



  
ENGINEERS BUREAU

# 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. LYARI DEVELOPMENT AUTHORITY
- 2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT SUPPLY & SPREADING OF MANURE
- 4) TENDER NUMBER NA
- 5) BRIEF DESCRIPTION OF CONTRACT NA
- 6) FORUM THAT APPROVED THE SCHEME NA
- 7) TENDER ESTIMATED VALUE 924,000.00
- 8) ENGINEER'S ESTIMATE 980,000.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 12-11-2014 (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT YES  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER ENGINEERS BUREAU
- 16) CONTRACT AWARD PRICE 924,000.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). ENGINEERS BUREAU (LOWEST)  
AL-ZAIB CONTRACTOR (2ND)  
MUBASHIR & CO. (3RD)

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

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

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

DIRECTOR GENERAL

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	Sr. No. 21495
No	

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL 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 checked="" type="checkbox"/>	No	<input 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	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

  
**HORTICULTURIST**  
(Parks & Recreation)  
Signature & Official Stamp of Authorized Officer **Lyari Development Authority**

**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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**SUPPLY AND SPREADING OF MANURE  
AT HAWKS BAY, SCHEME-42, LDA  
BILL OF QUANTITY**

S/No	Items	Qty	UNIT	RATE (Rs.)	AMOUNT (Rs.)
<b>NON SCHEDULE / OFFER ITEMS</b>					
1	Supplying, spreading, sewage manure (Treatment Plant-I, KMC) free from salinity / alkalinity, acidity, pebbles, and crumbles, etc, as per directives / approval of Horticulturist Incharge.	28000	Per Cft	33	924000=

I/We hereby quoted as follow

Items Based on offer rate amounting to Rs. _____ /-	Rs. _____
<b>Grand Total</b>	Rs. <u>924000=</u>

The total amount is Rs. 924000= (Rupees nine lac Twenty four thousand only)  
for the complete job for all offer rate.

I / We have attached a pay order bearing No. 8945668 Dated 11-11-2014  
issued from Bank United Bank Ltd, Clifton  
amounting to Rs. 18,500= as per NIT.

**Time Limit: 30 Days**

**Penalty per days: Rs.500/-**

**Note:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initiated & stamped by the bidder.

Engineers Bureau

We Undersigns Tender/quotation Procurement Committee <sup>LDA</sup> S.M.D.B.F Certifies that: Signature of the Contractor with Stamp

• Tender/quotation Received in Sealed/unsealed Cover.

• No. Correction/ Correction in rate / overwriting in rates.

• 2% retention Money Pay order No 8945668 dated 11-11-2014

for Rs. 18,500/- attached.

• Rates quoted 5.7 % below above (SR) + Offer + Open rates for total cost of

Rs. 924,000/- works Nine lac, Twenty four thousand only.

Address: F3/7 - Flat No2 - St2

New Delhi Colony - Clifton Alok R

Karalhi

[Signature]  
Member . Secretary

[Signature]  
Member

[Signature]  
Chairman



LYARI DEVELOPMENT AUTHORITY  
LANDSCAPE HORTICULTURE PARKS DEPARTMENT  
First Floor, Left Wing, KDA Building, Civic Centre, Gulshan-e-Iqbal, Karachi


MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE, LDA  
HELD ON 12-11-2014 FOR THE EVALUATION OF BIDS RECEIVED AT 1:00 P.M IN THE OFFICE OF HORTICULTURIST, LDA, SITE OFFICE,  
SITUATED AT, BLOCK 30, SCH-42, LDA, HAWKSBAY, KARACHI

NAME OF WORK: Supply and Spreading of Manure at Hawksbay, Scheme-42, LDA

S/No	Name of Participants	Observations	Remarks
1	M/S. ENGINEERS BUREAU	Technically qualifying as per bids evaluation criteria of the offered bid of Rs. 924,000/= (Offer Items) is 5.7% below to estimated cost of work	Selected on the basis of technical and lowest price offered. <b>Lowest</b>
2	M/S. ALZAIB CONTRACTOR	Technically qualifying as per bids evaluation criteria of the offered bid of Rs. 980,000/= (Offer Items) is 0% above/below estimated cost of work	<b>2ND LOWEST</b>
3	M/S. MUBASHIR & CO	Technically qualifying as per bids evaluation criteria of the offered bid of Rs. 994,000/= (Offer Items) is 1.42% below estimated cost of work	<b>HIGHEST</b>
3	M/S. M. GULZAR GOVT CIVIL CONTRACTOR		<b>RATES NOT QUOTED</b>
4	M/S. DWANIS UMER GOVT CIVIL CONTRACTOR		<b>RATES NOT QUOTED</b>

RECOMMENDATIONS: The offered amount of Rs. 924,000/= By M/S. Engineers Bureau is lowest and within estimated cost, hence committee recommended that the work may award to M/S. Engineers Bureau.

  
**HORTICULTURIST**  
(Parks & Recreation)  
Lyari Development Authority  
ABRAR AHMED  
MEMBER/SECRETARY

  
MUHAMMAD QAISER  
MEMBER  
Executive Engineer  
Sec-35, KDA Way, KMC

  
GHULAM HUSSAIN SHAIKH  
CHAIRMAN  
BY: *Dheer (FGA)*  
L.D.A

## BID EVALUATION REPORT

- |     |  |  |
|-----|--|--|
| 1.  | Name of procuring agency:                        | LYARI DEVELOPMENT AUTHORITY, KARACHI   |
| 2.  | Tender Reference No:                             | LDA/LSH&P/NIT/2014-002 dated: 29 <sup>th</sup> September, 2014 and Corrigendum No. LDA/LSH&P/NIT/2014-003 dated: 20 <sup>th</sup> October, 2014 hoisted on SPPRA website at Serial No. 21495 |
| 3.  | Tender / Work Description / Name:                | Supply and Spreading of Manure at Hawksbay, Scheme-42, LDA   |
| 4.  | Method of Procurement:                           | Single Single / One Envelope   |
| 5.  | Tender Published:                                | Hoisted on SPPRA website at Serial No. 21495.  |
| 6.  | Total Bids Documents sold:                       | <b>FIVE (5)</b>  |
| 7.  | Total Bids Received:                             | <b>FIVE (5)</b>  |
| 8.  | Technical Bids Opening Date:                     | <b>NA</b>  |
| 9.  | Nos of Bid Technically qualified (if applicable) | <b>NA</b>  |
| 10. | Bid (s) Rejected                                 | <b>Nil</b>   |
| 11. | Final Bid Opening Date                           | <b>12 - 11 - 2014</b>  |
| 12. | Bid Evaluation Report:-                          |  |

S/No	Name of Firm / Bidder	Cost Offered By Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks	
1.	M/S. ENGINEERS BUREAU	Rs. 924,000/= (Offer Items)	Lowest	5.7% BELOW	Being lowest bidder	Recommended for award of work being lowest bidder	
2.	M/S. ALZAIB CONTRACTOR	Rs. 980,000/= (Offer Items)	2 <sup>nd</sup> Lowest	0% ABOVE/BELOW		Recommended 2 <sup>nd</sup> lowest	
3.	M/S. MUBASHIR & CO	Rs. 994,000/= (Offer Items)	Highest	1.42% ABOVE		Recommended HIGHEST	
4.	M/S. M. GULZAR GOVT CIVIL CONTRACTOR	RATES NOT QUOTED					Not quoted
5.	M/S. OWAIS UMER GOVT CIVIL CONTRACTOR	RATES NOT QUOTED					Not quoted



**HORTICULTURIST**  
(Parks & Recreation)  
Lyari Development Authority  
**ABRAR AHMED**  
MEMBER/SECRETARY



**MUHAMMAD QAISER**  
MEMBER  
Executive Engineer  
Sch. 36, KDA Wing, KMC



**GHULAM HUSSAIN SHAIKH**  
CHAIRMAN  
Dr. Director (F&A)  
L.D.A.

# LYARI DEVELOPMENT AUTHORITY

## NOTE SHEET

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**SUBJECT: BIDS EVALUATION REPORT / PROCUREMENT COMMITTEE MEETING HELD ON 12-11-2014**

A meeting of the procurement committee, LDA was held in the office of Horticulturist, LDA, Site Office, Block-30, Hawksbay, Scheme-42, LDA, Karachi, on 12<sup>th</sup> November, 2014 under the Chairmanship of Ghulam Hussain Sheikh, Deputy Director (F&A), LDA to discuss the bids invited for the procurement of Horticulture works vide Horticulture & Parks Department, NITs mentioned below:-

- (1) LDA/LSH&P/NIT/2014-001 dated: 29<sup>th</sup> September, 2014 and Corrigendum No. LDA/LSH&P/NIT/2014-004 dated: 20<sup>th</sup> October, 2014 hoisted on SPPRA website at Serial No. 21496.
- (2) LDA/LSH&P/NIT/2014-002 dated: 29<sup>th</sup> September, 2014 and Corrigendum No. LDA/LSH&P/NIT/2014-003 dated: 20<sup>th</sup> October, 2014 hoisted on SPPRA website at Serial No. 21495.

2. Following were attended the meeting to discuss the bids invited for the procurement of Horticulture works:-

- (1) **GHULAM HUSSAIN SHEIKH**  
Deputy Director (F&A), LDA  
Chairman, Procurement Committee, LDA
- (2) **Muhammad Qaiser**  
Superintendent Engineer, (KDA Wing), KMG  
Member, Procurement Committee, LDA
- (3) **Abrar Ahmed**  
Horticulturist, LDA  
Member/Secretary, Procurement Committee, LDA
- (4) Contractor Representatives as per attendance sheet.

3. The committee was informed that 7 Nos. bidders have purchased the bidding documents upto dated 10-11-2014 and 07 Nos. bidders responded the bids and received today upto 1:00 pm in the office of Horticulturist, SMBBT, Site Office, Block-30, Hawksbay, Scheme-42, LDA, Karachi.

4. During the Opening of tender received following status was found:-

- a. Bids received for Following Horticulture works invited vide NIT No. LDA/LSH&P/NIT/2014-001 dated: 29<sup>th</sup> September, 2014 and Corrigendum No. LDA/LSH&P/NIT/2014-004 dated: 20<sup>th</sup> October, 2014 hoisted on SPPRA website at Serial No. 21496:-

Sr. No.	Name of Work
1	Gap Filling Plantation at LS-01, LS-02 and LS-03 in Hawksbay, Scheme-42, LDA

- b. Bids received for Following Horticulture works invited vide NIT No. LDA/LSH&P/NIT/2014-002 dated: 29<sup>th</sup> September, 2014 and Corrigendum No. LDA/LSH&P/NIT/2014-003 dated: 20<sup>th</sup> October, 2014 hoisted on SPPRA website at Serial No. 21495:-

Sr. No.	Name of Work
1	Supply and Spreading of Manure at Hawksbay, Scheme-42, LDA

5. The Committee thoroughly scrutinized each case / tender document, by comparing authentically and financially with sanctioned estimates / bill of quantities and criteria for eligibility and minimum qualification as per bidding documents, Bids Evaluation Report and Minutes of Meeting in respect of each work as mentioned in sub para-a & b of para-4 above are enclosed herewith.


4

# LYARI DEVELOPMENT AUTHORITY

## NOTE SHEET

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6. Recommendations. After due deliberation / scrutiny of each tender document by the committee, and as per enclosed minutes of meeting / bids evaluation report, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.
7. Decision. In view of para No. 6 of this report it is decided that tenders are being awarded to above mentioned lowest responsive bidders accordingly.
8. Submitted for perusal / consideration / approval of competent authority i.e. Director General, LDA.

  
ABRAR AHMED  
HORTICULTURIST, LDA  
(Secretary / Member)  
Procurement Committee, LDA

DIRECTOR GENERAL, LDA

*Anti*

*26/1/15*



**LYARI DEVELOPMENT AUTHORITY**  
**LANDSCAPE HORTICULTURE & PARKS DEPARTMENT**  
4<sup>th</sup> FLOOR, LEFT WING, KDA BUILDING, CIVIC CENTRE, GULSHAN-E-IGDAL, KARACHI

ATTENDANCE SHEET OF PROCUREMENT COMMITTEE MEETING HELD ON 12-11-2014

- Ref/NIT No. (1) LDA/LSH&P/NIT/2014-001 dated: 29<sup>th</sup> September, 2014 and Corrigendum No. LDA/LSH&P/NIT/2014-004 dated: 20<sup>th</sup> October, 2014 hoisted on SPPRA website at Serial No. 21496.
- (2) LDA/LSH&P/NIT/2014-002 dated: 29<sup>th</sup> September, 2014 and Corrigendum No. LDA/LSH&P/NIT/2014-003 dated: 20<sup>th</sup> October, 2014 hoisted on SPPRA website at Serial No. 21495.

Open on: 12-11-2014

SUBJECT: ATTENDANCE SHEET

S/No	Name of Firm/Contractor/Agency	Signature of Representative	S/No	Name of Firm/Contractor/Agency	Signature of Representative
1	RAJGAN ENTERPRISES		2	MUBASHIR & CO	
3	MEO ASSOCIATES		4	ENGINEERS BUREAU	
5	ALZAIB CONTRACTOR		6	M. GULZR, GOVT CIVIL CONTRACTOR	
7	OWAIS UMER, GOVT CIVIL CONTRACTOR				

**HORTICULTURIST**  
(Parks & Recreation)  
Lyari Development Authority  
**ABRAR AHMED**  
Member / Secretary

**MUHAMMAD QAISER**  
Member  
Executive Engineer  
Sch-36, KDA Wg, KMC.

**GHULAM HUSSAIN SHEIKH**  
Member Chairman  
DY. Director (F&A)  
L.D.A.