



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 038 /2011

Dated: 14 /12 /2011

M/s. MS Electric Services  
Karachi.

(4)

## WORK ORDER

**SUBJECT: - IMPROVEMENT OF ROAD IN UC-01, SINDHI GRAVEYARD, LIAQUATABAD TOWN, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,99,459/- (Rs. Forty Eight Lac Ninety Nine Thousand Four Hundred Fifty Nine Only). You have accepted the contractual responsibility and have signed the contract agreement on 08-12-2011.

The break-up of the mentioned cost is as under: -

1. Cost of Schedule Rate (2004) i/c 25.95% Above i/c Carriage of Material.	Rs.18,35,370/-
2. Cost of Approved Rate	Rs.19,23,948/-
3. Difference Cost of Bitumen.	Rs.11,40,141/-
<b>Grand Total</b>	<b>Rs.48,99,459/-</b>

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

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

  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to: -

1. With compliments Honourable MPA Mr. Rehan Zafar PS-104
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC Central, Zone, Liaquatabad, Karachi
4. Executive Engineer, DMC Central, Zone, Liaquatabad, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

M/s. M.S. Electric Services

Stamp Value Rs 14,700/-



# KARACHI METROPOLITAN CORPORATION



DEC 2011

Improvement of Road in UC-01 Sindh Graveyard

Liaquatabad Town.

Completion Time: 60 days.

Contract Value: Rs. 3,000/=



This Agreement is made on this 8th day of December 2011 at Karachi between the Karachi Metropolitan Corporation through its Proprietor (MPA's P.P.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. M.S. Electric Services, having their office at Karachi.



Karachi through their Proprietor, hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 21-11-2011 on a percentage basis at 25.95 % above / below the schedule of rates for Part-A i.e. Rs. 1835370/-,      % above / below the approved rates for Part-B i.e. Rs.      ATPAR Offer Rates for Part-C i.e. Rs.      Part-D Difference cost of material amounting to Rs. 11,40,141/= on a percentage basis for construction and completion of the work named Improvement of Road in UC-01 Sindh Graveyard, Liaquatabad Town, Karachi.



at a cost of Rs. 48,99,459/= (Rupees Forty eight, Ninety Nine Thousand Four hundred Fifty Nine only. to be completed within a period of 60 Days and Penalty Rs. 3000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC along with the bid a sum of Rs. 1,00,000/= (Rupees One Lac only.

Vide Pay Order / Bank Guarantee No. 4877565 dated 18-11-2011 from H.B.I.

Karachi on account of Bid Security for the said contract.



AND WHEREAS the Contractor has also deposited a Pay Order No. 4877734 dated 14-12-2011 / Bank Guarantee No. KANWAR AIZAZ MULLA AND KHAN dated      from H.B.I. Bank Paposh Nagar Branch, Karachi (Rupees Two Lac Fifty Thousand only.

     only) as Performance Security equal to 5% of the contract value in place of above referred Pay Order of Bid Security for due performance of the contract.



6/12/11



AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC. penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 5/n and dated 3-12-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.


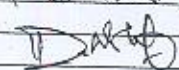
NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day of \_\_\_\_\_ 2011.

  
KARACHI METROPOLITAN CORPORATION

  
CONTRACTOR

WITNESSES:-

1.   
Foolan Associates
2. M. Ammar  


1st Lot

(4)

**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(LIAQUATABAD TOWN) FOR MPA'S PP, CDGK**



**MPA'S PRIORITY PROGRAMME**

**MPA MR. REHAN ZAFAR (PS-104)**

**Tender Reference No.014(04)/TMA/Liaquatabad.T/MPA)**

**BILL OF QUANTITIES**

**IMPROVEMENT OF ROAD IN UC-01, SINDHI GRAVEYARD,**  
**LIAQUATABAD TOWN, KARACHI**

Estimated Cost: - Rs.4.900 Million  
Bid Security: - Rs.1,00,000/-  
Tender Cost: - Rs.3,000/-

**NOTE:**

This Document contains 03 Pages excluding this page.

**ADMINISTRATOR**  
**Superintending Engineer**  
**TMA, LIAQUATABAD TOWN**  
**District Municipal Corporation**  
**Karachi Central**

No. \_\_\_\_\_ Dated: \_\_\_\_\_  
Issue to M/s. A.S Electric Services P.O. No. 4877551  
\_\_\_\_\_ Dated: 17-11-2011  
\_\_\_\_\_ Bank: HBL, Dapesh Nagar.

Signature & Stamp of Issuing Authority

# CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE ADMINISTRATOR, TMA  
(LIAQUATABAD TOWN), FOR MPA'S PP, CDGK

## MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. REHAN ZAFAR (PS-104)

NAME OF WORK: IMPROVEMENT OF ROAD IN UC-01, SINDH GRAVEYARD, LIAQUATABAD TOWN, KARACHI.

### (PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling Cement Concrete Plain 1:2:4 etc complete	4000.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	63888.00
2	Earth work excavation undressed lead upto a single throw of Kassl, Phawrah or Shovel In Ordinary Soil	39600.00	544.20	Rupees Five Hundred Forty Four & Twenty Paise Only	%0 Cft	21562.20
3	Laying to proper line and grade plant mix asphalt concrete paver finished (hydrolic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing Course	46800.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Fifteen Paise Only	% Sft	1276306.20
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	16023.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	95465.03
<b>Total Amount of Schedule Items</b>						<b>1457221.43</b>

  
Signature & Stamp-Contractor

  
Accounts Officer  
D.M.C. Karachi (Central)

  
Superintending Engineer  
District Municipal Corporation  
Karachi Central

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

**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(LIAQUATABAD TOWN), FOR MPA'S PP, CDGK**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MR. REHAN ZAFAR (PS-104)**

**NAME OF WORK: IMPROVEMENT OF ROAD IN UC-01, SINDH GRAVEYARD, LIAQUATABAD TOWN, KARACHI.**


**(PART-B: ITEM BASED ON APPROVED RATE)**

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
5	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	23400.00	25.00	Rupees Twenty Five Only	Per Cft	585000.00
6	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	31356.00	33.00	Rupees Thirty Three Only	Per Cft	1034748.00
7	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 wth adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	46800.00	6.50	Rupees Six & Fifty Paise Only	Per Sft	304200.00
<b>Total Amount of Approved Items</b>						<b>1923948.00</b>

  
**Signature & Stamp Contractor**

  
**Accounts Officer**  
**D.M.C. Karachi (Central)**

  
**Superintending Engineer**  
**District Municipal Corporation**  
**Karachi Central**

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

**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(LIAQUATABAD TOWN), FOR MPA'S PP, CDGK**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MR. REHAN ZAFAR (PS-104)**

**NAME OF WORK: IMPROVEMENT OF ROAD IN UC-01, SINDH GRAVEYARD, LIAQUATABAD TOWN, KARACHI.**

Estimated Cost: -                      Rs.4.900 Million

I / We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs.1457221.43 25.90 % Above / Below the S/R i/c Cost of Carriage Material.	Rs = 1835370
2	PART-B (Item Based on A/R) amounting Rs.1923948.00 At Par % Above / Below the A/R.	Rs = 1923948
3	PART-C (Difference Cost of Bitumen) (Rs.1140141.00)	Rs.11,40,141/-
<b>GRAND TOTAL (A+B+C)</b>		Rs = 4899459

The total amount is Rs. = 4899459 (Rupees) Forty eight lakhs ninety nine thousand four hundred  
 (In Figure) (In Word)

workman rate rates own for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 4877565 dated 18/11/11 issued from FIBL  
 (Name of Bank)

Bank amounting to Rs.1,00,000/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

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

*(Signature)*  
 Signature of the Contractor with Stamp

Address: 12-Hadi Market - Afandi  
No. 4 - Karachi.

Checked By:

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

*(Signature)*  
 Account Officer  
 D.M.C. (Central)

*(Signature)*  
 SE  
 District Municipal Corporation  
 Karachi Central



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 039 /2011

Dated: 14 / 12 / 2011

M/s. MS Electric Services  
Karachi.



## WORK ORDER

SUBJECT: - PROVIDING AND LAYING C.C. FLOORING IN UC-11, LIAQUATABAD TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,96,604/- (Rs. Forty Eight Lac Ninety Six Thousand Six Hundred Four Only). You have accepted the contractual responsibility and have signed the contract agreement on 08-12-2011.

The break-up of the mentioned cost is as under: -

1. Cost of Schedule Rate (2004) i/c 23.00% Above i/c Carriage of Material.	Rs.32,32,569/-
2. Cost of Approved Rate	Rs.15,52,000/-
3. Difference Cost of Cement.	Rs.1,12,035/-
<b>Grand Total</b>	<b>Rs.48,96,604/-</b>

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

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

  
PROJECT DIRECTOR  
MPA's Priority Programme  
K.M.C

Copy to: -

1. With compliments Honourable MPA Mr. Rehan Zafar PS-104
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC Central, Zone, Liaquatabad, Karachi
4. Executive Engineer, DMC Central, Zone, Liaquatabad, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File



M/S. M.S. Electric Services

Stamp Value Rs 14,700/-



# KARACHI METROPOLITAN CORPORATION



DEC 2011

Providing and laying CC Flooring in UC-11  
Liaquatabad Town.

Completion Time: 60 days.

Security: Rs. 3,000/=

This Agreement is made on this 8th day of December-2011

at Karachi between the Karachi Metropolitan Corporation through  
PD (MPA's P.P.) hereinafter called the "KMC", (which expression shall mean  
and include his successors) on the One Part and M/s. M.S. Electric Services having  
their office at Karachi.

Karachi through their Proprietor.  
hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs,  
executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 21-11-2011 on a  
percentage basis at 23 % above / below the schedule of rates for Part-A i.e. Rs.  
32,32,569/= % above / below the approved rates for Part-B i.e. Rs. 1,12,035/=  
ATPAR Offer Rates for Part-C i.e. Rs. \_\_\_\_\_ basis of  
Part-D Difference cost of material amounting to Rs. 1,12,035/= construction and completion of the work named  
Providing and Laying CC Flooring in UC-11, Liaquatabad Town.

at a cost of Rs. 48,99,604/= (Rupees Forty Eight Lac  
Ninty Nine Thousand Six hundred & Four only.  
within a period of 60 Days and Penalty Rs. 3,000/= per day, according to the  
specification and general conditions of the contract signed by the Contractor after having made  
himself fully acquainted with their meaning.

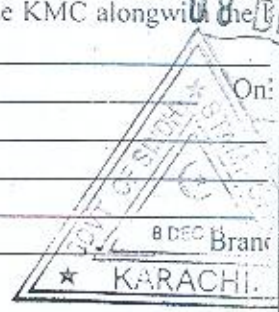
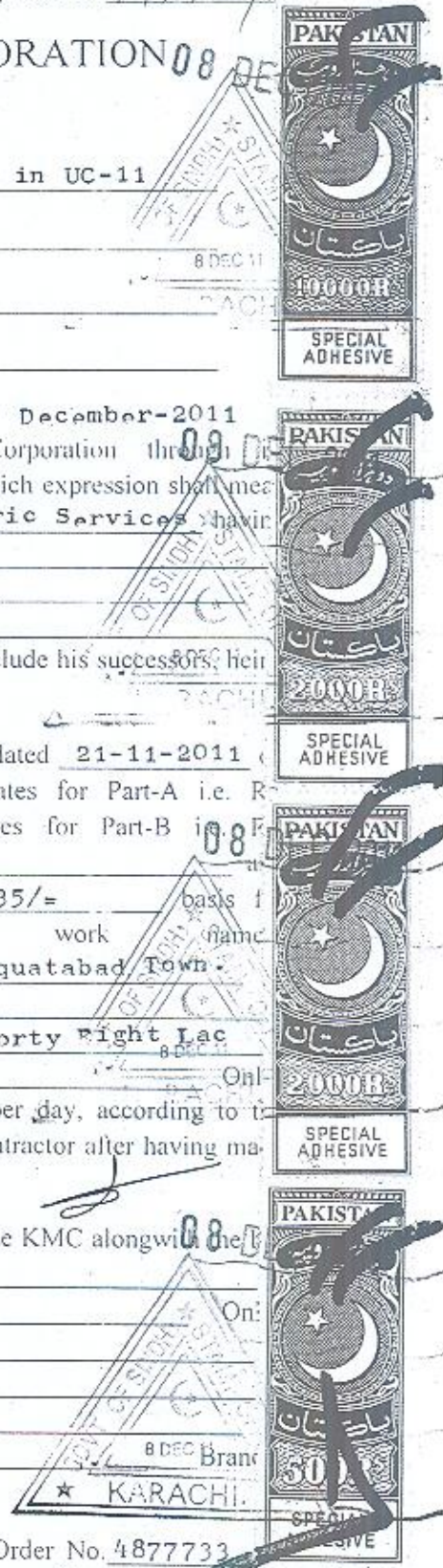
AND WHEREAS the Contractor has already deposited with the KMC along with the  
a sum of Rs. 1,00,000/= (Rupees One Lac only.

Vide Pay Order / Bank Guarantee No. 4877553  
dated 17-11-2011 from H.B.I.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 4877733  
dated 14-12-2011 / Bank Guarantee No. \_\_\_\_\_  
dated \_\_\_\_\_ from H.B.I.

Bank Paposh Nagar Branch, Karachi  
Rs. 2,50,000/= (Rupees Two lac fifty thousand only) as Performance Security equal to  
5% of the contract value in place of above referred Pay Order of Bid Security for due  
performance of the contract.



RANWAR...  
OFFICE SUR...  
...  
8/12/11

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 5/n and dated 3-12-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively, and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day of \_\_\_\_\_ 2011.

KARACHI METROPOLITAN CORPORATION



WITNESSES:-

1. M. Anwar Ghalib  
[Signature]
2. [Signature]  
[Signature]

**CITY DISTRICT GOVERNMENT KARACHI** (01)  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(LIAQUATABAD TOWN) FOR MPA'S PP, CDGK**



**MPA'S PRIORITY PROGRAMME**

**MPA MR. REHAN ZAFAR (PS-104)**

**Tender Reference No.014(01)/TMA/Liaquatabad.T/MPA)**

**BILL OF QUANTITIES**

**PROVIDING AND LAYING CC FLOORING IN UC-11,**  
**LIAQUATABAD TOWN, KARACHI**

Estimated Cost: - Rs.4.900 Million  
 Bid Security: - Rs.1,00,000/-  
 Tender Cost: - Rs.3,000/-

**NOTE:**

This Document contains 03 Pages excluding this page.

Superintending Engineer  
 ADMINISTRATOR  
 District Municipal Corporation  
 TMA, LIAQUATABAD TOWN  
 Karachi Central

No. \_\_\_\_\_ Dated: \_\_\_\_\_  
 Issue to M/s. M.S Electric Service. P.O. No. 4877548  
 \_\_\_\_\_ Dated: 17-11-2011  
 \_\_\_\_\_ Bank: H.B.L Paposh Nagar.

Signature & Stamp of Issuing Authority

# CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE ADMINISTRATOR, TMA  
(LIAQUATABAD TOWN), FOR MPA'S PP, CDGK

## MPA'S PRIORITY PROGRAMME HONOURABLE MPA MR. REHAN ZAFAR (PS-104)

NAME OF WORK: PROVIDING AND LAYING CC FLOORING IN UC-11, LIAQUATABAD TOWN, KARACHI.


(PART-A: ITEM BASED ON SCHEDULE RATE)


S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling cement concrete plain 1:2:4.	15950.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	254753.40
2	Earth work excavation undressed lead upto a single throw of Kassi Phawrah or Shovel in Ordinary Soil.	78850.00	544.20	Rupees Five Hundred Forty Four & Twenty Paise Only	%0 Cft	42910.17
3	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	97000.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	% Sft	1765623.10
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	94800.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	564818.40
<b>Total Amount of Schedule Items</b>						<b>2628105.07</b>



Signature & Stamp Contractor

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

  
Accounts Officer  
D.M.C. (Central)

  
Superintendent Engineer  
District Municipal Corporation  
Karachi Central

**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(LIAQUATABAD TOWN), FOR MPA'S PP, CDGK**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MR. REHAN ZAFAR (PS-104)**


**NAME OF WORK: PROVIDING AND LAYING CC FLOORING IN UC-11, LIAQUATABAD TOWN, KARACHI.**

**(PART-B: ITEM BASED ON APPROVED RATE)**

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
5	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	97000.00	1600.00	Rupees One Thousand Six Hundred Only	% Sft	1552000.00
<b>Total Amount of Approved Items</b>						<b>1552000.00</b>

  
**Signature & Stamp Contractor**

  
**Executive Engineer**  
**District Municipal Corporation**  
**Karachi Central**

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

  
**Accounts Officer**  
**D.M.C. Karachi (Central)**

**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(LIAQUATABAD TOWN), FOR MPA'S PP, CDGK**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MR. REHAN ZAFAR (PS-104)**

**NAME OF WORK: PROVIDING AND LAYING CC FLOORING IN UC-11, LIAQUATABAD TOWN, KARACHI.**

**Estimated Cost: - Rs.4.900 Million**

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs.2628105.07 23 % Above / Below the S/R l/c Cost of Carriage Material.	Rs. = 3232569/-
2	PART-B (Item Based on A/R) amounting Rs.1552000.00 At Par % Above / Below the A/R.	Rs. = 1552000/-
3	PART-C (Difference Cost of Cement) (Rs.112035.00)	Rs.1,12,035/-
<b>GRAND TOTAL (A+B+C)</b>		<b>Rs. = 4896604/-</b>

The total amount is Rs. 4896604/- (In Figure) Forty eight lac, sixty six lac, six hundred (In Word)

low rates only for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 4877553 dated 17/11/11 issued from HBL (Name of Bank)

Bank amounting to Rs.1,00,000/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**

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



Signature of the Contractor with Stamp

Address: 12-Hadi Market - No 14  
Karachi

Checked By:

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

Accounts Officer  
D.M.C. Karachi (Central)

SE  
DMCC  
District Engineer  
Karachi



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 055 /2011

Dated: 15/12/2011

M/s. See Way Construction  
Karachi.

(2)

## WORK ORDER

**SUBJECT: - IMPROVEMENT OF ROAD IN UC-09, NAZIMABAD NO.04, LIAQUATABAD TOWN, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,98,730/- (**Rs. Forty Eight Lac Ninety Eight Thousand Seven Hundred Thirty Only**). You have accepted the contractual responsibility and have signed the contract agreement on 15-12-2011.

The break-up of the mentioned cost is as under: -

1. Cost of Schedule Rate (2004) i/c 25.90% Above i/c Carriage of Material.	Rs.18,34,641/-
2. Cost of Approved Rate	Rs.19,23,948/-
3. Difference Cost of Bitumen.	Rs.11,40,141/-
<b>Grand Total</b>	<b>Rs.48,98,730/-</b>

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

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

  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to: -

1. With compliments Honourable MPA Mr. Rehan Zafar PS-104
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC Central, Zone, Liaquatabad, Karachi
4. Executive Engineer, DMC Central, Zone, Liaquatabad, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

M/s. See Way Construction.

Stamp Value Rs 14700/-  
15



# KARACHI METROPOLITAN CORPORATION

Project: Improvement of Road in UC-09,  
 Cost: Nazimabad No.04, Liaquatabad Town.  
 Completion Time: 45 days.  
 Penalty: Rs.3,000/=

This Agreement is made on this 15th day of December 2011 at Karachi between the Karachi Metropolitan Corporation through PD(MPA's P.P.) hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. See Way Construction. having their office at Karachi.

Karachi through their Proprietor. hereinafter call the "Contractor" (which expression shall mean and include his successors, his executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 21-11-2011 on a percentage basis at 25.90% above / below the schedule of rates for Part-A i.e. Rs.18,34,641.00 % above / below the approved rates for Part-B i.e. Rs.19,23,948.00 Offer Rates for Part-C i.e. Rs. 11,40,141.00 construction and completion of the work named Improvement of Road in UC-09, Nazimabad No.04, Liaquatabad Town, Karachi. at a cost of Rs. 48,98,730/= (Rupees Forty Eight Lac Ninty Eight Thousand Seven hundred & Thirty only. within a period of 45 Days and Penalty Rs. 3,000/- per day, according to specification and general conditions of the contract signed by the Contractor after having himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith the a sum of Rs. 1,00,000/- (Rupees One lac only.)

Vide Pay Order / ~~Bank Guarantee~~ No. 4842404 dated 21-11-2011 from H.M.B.L.

Karachi on account of Bid Security for the said contract.

P.O.No.5333461-4877582-0192540  
 AND WHEREAS the Contractor has also deposited a Pay Order No. 15 DEC 2011 dated 14-12-2011/21-11-11 Bank Guarantee No. 15 DEC 2011 dated 17-11-2011 from H.B.L. & Dubai Islamic Bank, Karachi Branch, Bank Yousuf Plaza Br. & Paposh Nagar & Hyderi Br. 250000/= (Rupees Two lac Fifty Thousand only) as Performance Security of 5% of the contract value, in place / addition of above referred Pay Order of Bid Security performance of the contract.

15 DEC 2011 ASSISTANT SUPERINTENDENT OF STAMPS  
 STAMP OFFICE, CITY COURTS.





AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 5/n and dated 3-12-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  - 1) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
  - 2) Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ amount to Rs \_\_\_\_\_
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 15 day of December-2011.

  
KARACHI METROPOLITAN CORPORATION

WITNESSES:-

1. \_\_\_\_\_
2. \_\_\_\_\_



  
CONTRACTOR  
See Way Construction  
Proprietor

SIVE

MPS  
TS,

**METROPOLITAN DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(LIAQUATABAD TOWN) FOR MPA'S PP, CDGK**

2



**MPA'S PRIORITY PROGRAMME**

**MPA MR. REHAN ZAFAR (PS-104)**

**Tender Reference No.014(02)/TMA/Liaquatabad.T/MPA)**

**BILL OF QUANTITIES**

**IMPROVEMENT OF ROAD IN UC-09, NAZIMABAD NO. 04,**  
**LIAQUATABAD TOWN, KARACHI**

Estimated Cost: - Rs.4.900 Million  
Bid Security: - Rs.1,00,000/-  
Tender Cost: - Rs.3,000/-

**NOTE:**

This Document contains 03 Pages excluding this page.

**ADMINISTRATOR**  
**TMA LIAQUATABAD TOWN**  
**Karachi Central**

No. \_\_\_\_\_ Dated: \_\_\_\_\_  
Issue to M/s. See way Constructions P.O. No. 3004349  
\_\_\_\_\_ Dated: 31-10-2011  
\_\_\_\_\_ Bank: UBL. Gulistan Karachi.

Signature & Stamp of Issuing Authority

**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(LIAQUATABAD TOWN), FOR MPA'S PP, CDGK**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MR. REHAN ZAFAR (PS-104)**

**NAME OF WORK: IMPROVEMENT OF ROAD IN UC-09, NAZIMABAD NO. 04, LIAQUATABAD TOWN, KARACHI.**

**(PART-A: ITEM BASED ON SCHEDULE RATE)**

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Dismantling Cement Concrete Plain 1:2:4 etc complete	4000.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	63888.00
2	Earth work excavation undressed lead upto a single throw of Kassi, Phawrah or Shovel In Ordinary Soil	39600.00	544.20	Rupees Five Hundred Forty Four & Twenty Paise Only	%0 Cft	21562.20
3	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic/electronic control) prepared to specified formula according to job mixed formula approved by the Engineer Incharge i/c rolling and finishing to proper line grade level & camber etc. complete Rate includes tack coat with bitumen 80/100 penetration and all cost of material from source of supply to plant and plant to site of work. 4 cm wearing Course	46800.00	2727.15	Rupees Two Thousand Seven Hundred Twenty Seven & Fifteen Paise Only	% St.	1276306.20
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	16023.00	595.60	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	95465.03
<b>Total Amount of Schedule Items</b>						<b>1457221.43</b>

  
 Signature & Stamp Contractor

**See Way Construction**  
 Proprietor

  
 Accounts Officer  
 D.M.C. Karachi (Central)

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

  
 Superintending Engineer  
 District Municipal Corporation  
 Karachi Central

**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(LIAQUATABAD TOWN), FOR MPA'S PP, CDGK**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MR. REHAN ZAFAR (PS-104)**

**NAME OF WORK: IMPROVEMENT OF ROAD IN UC-09, NAZIMABAD NO. 04, LIAQUATABAD TOWN, KARACHI.**

**(PART-B: ITEM BASED ON APPROVED RATE)**

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
5	P/L Granular Sub-Base course as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	23400.00	25.00	Rupees Twenty Five Only	Per Cft	585000.00
6	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	31356.00	33.00	Rupees Thirty Three Only	Per Cft	1034748.00
7	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept of from surface till the laying of bituminous course Material and methodology shall fully comply the tests and specification AASHTO and as directed by the Engineer Incharge (Approved by CDGK).	46800.00	6.50	Rupees Six & Fifty Paise Only	Per Sft	304200.00
<b>Total Amount of Approved Items</b>						<b>1923948.00</b>



Signature & Stamp Contractor

**See Day Construction**  
- Proprietor



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



**Accounts Officer**  
**D.M.C. Karachi (Central)**



**Superintending Engineer**  
**District Municipal Corporation**  
**Karachi Central**

**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(LIAQUATABAD TOWN), FOR MPA'S PP, CDGK**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MR. REHAN ZAFAR (PS-104)**

**NAME OF WORK: IMPROVEMENT OF ROAD IN UC-09, NAZIMABAD NO. 04, LIAQUATABAD TOWN, KARACHI.**

Estimated Cost: - **Rs.4.900 Million**

I / We hereby quote as follows:

1	PART-A (Item Based on S/R) amounting Rs.1457221.43 <i>(25.96)</i> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. = 1834642.2
2	PART-B (Item Based on A/R) amounting Rs.1923948.00 <i>At Par</i> % Above / Below the A/R.	Rs. 1923948.2
3	PART-C (Difference Cost of Bitumen) (Rs.1140141.00)	Rs.11,40,141/-
<b>GRAND TOTAL (A+B+C)</b>		Rs. = <b>4898731.2</b>

The total amount is Rs. 4898731.2 (In Figure) (Rupees fourty eight lac, ninety eight thousand seven hundred thirty one (In Word) only)

for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 4842404 dated 21/11/11 issued from HMBL  
 (Name of Bank)

Bank amounting to Rs.1,00,000/- as per NIT.  
 Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

**NOTE:**  
 \* Tender must be quoted in figure & in word both otherwise liable to be cancelled.  
 \* All over writing & correction if any must be initialed & stamped by the bidder.

*Signature*  
**See Way Construction**  
 Signature of the Contractor with Stamp  
 Address: 114 AL PERIZNE S  
MARKET F.R. AREA

Checked By:

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

*Signature*  
 Accounts Officer  
 D.M.C. Karachi (Central)

*Signature*  
 District Municipal Corporation  
 D.M.C. (Central)



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 040 /2011

Dated: 14 / 12 /2011

M/s. Tracon Associates  
Karachi.

3

## WORK ORDER

**SUBJECT: - PROVIDING AND LAYING C.C. FLOORING IN UC-09 AND UC-10, LIAQUATABAD TOWN, KARACHI.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.48,96,743/- (Rs. **Forty Eight Lac Ninety Six Thousand Seven Hundred Forty Three Only**). You have accepted the contractual responsibility and have signed the contract agreement on 08-12-2011.

The break-up of the mentioned cost is as under: -

1. Cost of Schedule Rate (2004) i/c 22.75% Above	Rs.32,41,286/-
2. Cost of Approved Rate	Rs.15,44,000/-
3. Difference Cost of Cement.	Rs.1,11,457/-
<b>Grand Total</b>	<b>Rs.48,96,743/-</b>

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

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

  
**PROJECT DIRECTOR**  
MPA's Priority Programme  
K.M.C

Copy to: -

1. With compliments Honourable MPA Mr. Rehan Zafar PS-104
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC Central, Zone, Liaquatabad, Karachi
4. Executive Engineer, DMC Central, Zone, Liaquatabad, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

M/s. Tracon Associates.

Stamp Value Rs 14,700/-



# KARACHI METROPOLITAN CORPORATION

08 DEC 11



2011

Providing and laying CC Flooring in UC-09

and UC-10, Liaquatabad Town, Karachi.

Completion Time: 60 days.

Rs. 3,000/-



This Agreement is made on this 8th day of December-2011

at Karachi between the Karachi Metropolitan Corporation through its PD (MPA's P.P.) hereinafter called the "KMC", (which expression

and include his successors) on the One Part and M/s. Tracon Associates their office at Karachi.

Karachi through their Proprietor.

hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the KMC has accepted the tender of the Contractor dated 21-11-2011 on percentage basis at 22.75% above / below the schedule of rates for Part-A i.e. Rs. Rs. 32,41,286/- % above / below the approved rates for Part-B i.e. Rs. Rs. 15,44,000/- Offer Rates for Part-C i.e. Rs. Part-D Difference cost of material amounting to Rs. 1,11,457/- basis for construction and completion of the work Providing and laying CC flooring in UC-09 & UC-10 Liaquatabad Town, Karachi.

at a cost of Rs. 48,96,743/- (Rupees Forty Eight Lacs Ninty Six Thousand Seven hundred Forty Three only) within a period of 60 Days and Penalty Rs. 3,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC alongwith the bid a sum of Rs. 1,00,000/- (Rupees One Lac only).

Vide Pay Order / Bank Guarantee No. 4877580 dated 21-11-2011 from H.B.L.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 4877732 dated 14-12-2011 / Bank Guarantee No. dated from H.B.L.

Bank Paposh Nagar Branch, Karachi for Rs. 2,50,000/= (Rupees Two lac fifty thousand only) as Performance security to 5% of the contract value in place of above referred Pay Order of Bid security for the performance of the contract.



TRACON ASSOCIATES

Handwritten signature/initials

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked 5/n and dated 3-12-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

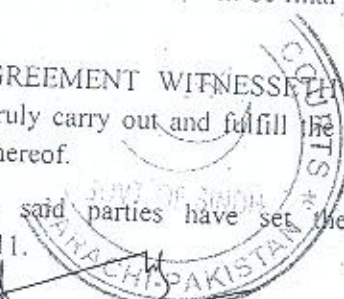
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 8th day of December-2011.

  
KARACHI METROPOLITAN CORPORATION  
TRAGON ASSOCIATES  
Proprietor  
CONTRACTOR

WITNESSES:-

1. M. Anwar Bantay  
[Signature]
2. Mrs. Elizabeth Samin  
[Signature]



**METROPOLITAN DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(LIAQUATABAD TOWN) FOR MPA'S PP, CDGK**

3



**MPA'S PRIORITY PROGRAMME**

**MPA MR. REHAN ZAFAR (PS-104)**

**Tender Reference No.014(03)/TMA/Liaquatabad.T/MPA)**

**BILL OF QUANTITIES**

**PROVIDING AND LAYING CC FLOORING IN DIFFERENT STREET**  
**OF UC-09 & UC-10, LIAQUATABAD TOWN, KARACHI**

Estimated Cost: - Rs.4.900 Million  
Bid Security: - Rs.1,00,000/-  
Tender Cost: - Rs.3,000/-

**NOTE:**

This Document contains 03 Pages excluding this page.

  
**ADMINISTRATOR**  
**Superintending Engineer**  
**TMA, LIAQUATABAD TOWN**  
**District Municipal Corporation**  
**Karachi Central**

No. \_\_\_\_\_ Dated: \_\_\_\_\_  
Issue to M/s. Tracon Associates P.O. No. 4878380  
\_\_\_\_\_ Dated: 27-10-2011  
\_\_\_\_\_ Bank: HBL, Paposh Nagar

  
Signature & Stamp of Issuing Authority


**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(LIAQUATABAD TOWN), FOR MPA'S PP, CDGK**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MR. REHAN ZAFAR (PS-104)**

**NAME OF WORK: PROVIDING AND LAYING CC FLOORING IN DIFFERENT STREET OF UC-09 & UC-10, LIAQUATABAD TOWN, KARACHI.**


(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate In Figure	Rate in Word	Unit	Amount
1	Dismantling cement concrete plain 1:2:4.	14850.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	237184.20
2	Earth work excavation undressed lead upto a single throw of Kassi Phawrah or Shovel in Ordinary Soil.	85875.00	544.20	Rupees Five Hundred Forty Four & Twenty Paise Only	% Cft	46733.18
3	P/L 3" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc. complete.	96500.00	1820.23	Rupees One Thousand Eight Hundred Twenty & Twenty Three Paise Only	% Sq	1756521.95
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc)	100725.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	600119.55
<b>Total Amount of Schedule Items</b>						<b>2640558.88</b> ✓

TRACON ASSOCIATES  
  
 Proprietor  
 Signature & Stamp Contractor

  
 Superintendent Engineer  
 District Municipal Corporation  
 Karachi Central

  
 Accounts Officer  
 D.M.C. Karachi (Central)

  
 Executive Engineer (B&S)  
 D.M.C. (Central) L. Zafar

**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(LIAQUATABAD TOWN), FOR MPA'S PP, CDGK**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MR. REHAN ZAFAR (PS-104)**

**NAME OF WORK: PROVIDING AND LAYING CC FLOORING IN DIFFERENT STREET OF UC-09 & UC-10,  
 LIAQUATABAD TOWN, KARACHI.**


(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
5	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	98500.00	1600.00	Rupees One Thousand Six Hundred Only	% Sft	1544000.00
<b>Total Amount of Approved Items</b>						<b>1544000.00</b>

  
**Proprietor**  
Signature & Stamp Contractor

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

  
**Accounts Officer**  
**D.M.C. Karachi (Central)**

  
**Superintending Engineer**  
**District Municipal Corporation**  
**Karachi Central**

**CITY DISTRICT GOVERNMENT KARACHI**  
**OFFICE OF THE ADMINISTRATOR, TMA**  
**(LIAQUATABAD TOWN), FOR MPA'S PP, CDGK**

**MPA'S PRIORITY PROGRAMME**  
**HONOURABLE MPA MR. REHAN ZAFAR (PS-104)**

**NAME OF WORK: PROVIDING AND LAYING CC FLOORING IN DIFFERENT STREET OF UC-09 & UC-10, LIAQUATABAD TOWN, KARACHI.**

Estimated Cost: - **Rs.4.900 Million**

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs.2640558.88 <u>22.75</u> % Above / Below the S/R i/c Cost of Carriage Material.	Rs. = 32412862
2	PART-B (Item Based on A/R) amounting Rs.1544000.00 <u>At Par</u> % Above / Below the A/R.	Rs. = 15440002
3	PART-C (Difference Cost of Cement) (Rs.111457.00)	Rs.1,11,457/-
<b>GRAND TOTAL (A+B+C)</b>		Rs. <u>48967931</u>

The total amount is Rs. 48967931 (In Figure) (Rupees Forty eight lac, ninety six thousand, seven hundred, seventy three and only (In Word) for the complete job for all schedule of rates / approved rate & offer rates.

I / We have attached a pay order bearing No. 4877580 dated 21/11/11 issued from HRCL (Name of Bank)

Bank amounting to Rs. 1,00,000/- as per NIT.  
 Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

- NOTE:**
- \* Tender must be quoted in figure & in word both otherwise liable to be cancelled.
  - \* All over writing & correction if any must be initialed & stamped by the bidder.

Signature of the Contractor with Stamp  
 Address: \_\_\_\_\_  
 \_\_\_\_\_

Checked By:

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

[Signature]  
 Accounts Officer  
 D.M.C. Karachi (Central)  
 D.M.C.

[Signature]  
 Superintending Engineer  
 District Municipal Corporation  
 Karachi Central  
 D.M.C.C.

# 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 DMC, Central.
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (K/M/C) \_\_\_\_\_
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER 01-4(02)/2010-11
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of Road in CC-09, Nazimabad S-105, Liaquatabad Town, Karachi.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 4,900 Million
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 5,000 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 21-11-2011 at 02:30 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 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s See Way Construction
- 16) CONTRACT AWARD PRICE Rs. 48,98,730/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s See Way Construction  
M/s MS Electric Services  
M/s Tricon Associates
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a)  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b)  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c)  TWO STAGE BIDDING PROCEDURE X
  - d)  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator

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

Yes  No

21). ADVERTISEMENT:

i). SPPRA Website  
(If yes, give date and SPPRA's tender number)

Yes  5/15/2011  
No

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

Yes  Daily "EXPRESS" dt.  
31-10-2011  
No

22). NATURE OF CONTRACT

Local  Int.

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

Yes  No

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

Yes  No

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

Yes  No

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST  
EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes  No

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes  No

29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

Yes  No

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

Yes  No

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes  No

32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes   
No

- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 21-11-2011 at (02:30 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 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Trigon Associates
- 16). CONTRACT AWARD PRICE Rs.48,96,743/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s Trigon Associates  
M/s King Enterprises  
M/s MS Electric Services

- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
- a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
- b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
- c).  TWO STAGE BIDDING PROCEDURE X
- d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. EMERGENCY, DIRECT CONTRACTING, NEGOTIATION ETC) WITH BRIEF REASONS.

- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator
- 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN  

Yes	<input checked="" type="checkbox"/>	No
-----	-------------------------------------	----
- 21). ADVERTISEMENT:
- i). SPPRA Website  
(If yes, give date and SPPRA's tender number)  

Yes	<input checked="" type="checkbox"/>	5745/2011
No		
- ii). News Papers  
(If yes, give names of newspapers and dates)  

Yes	<input checked="" type="checkbox"/>	Daily "EXPRESS" at 31-10-2011
No		
- 22). NATURE OF CONTRACT  

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No
-----	-------------------------------------	----
- 29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)  

Yes	No	<input checked="" type="checkbox"/>
-----	----	-------------------------------------
- 30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE REALIZED AT THE TIME OF OPENING OF BIDS?  

Yes	<input checked="" type="checkbox"/>	No
-----	-------------------------------------	----
- 31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)  

Yes	<input checked="" type="checkbox"/>	No
-----	-------------------------------------	----
- 32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)  

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



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

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

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

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

35). DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)

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

36). 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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37). 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"/>
-----	--------------------------	----	-------------------------------------


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

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

Signature & Official Stamp of  
Authorized Officer

  
Project Director  
(MPA-PP) KMC

FOR OFFICE USE ONLY

SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi.  
Tele: 021-9205356; 021-9205369 & Fax: 021-9205294

# 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. DMC, Central.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 014(04)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road in UC-01, Sindhi Graveyard, Lajpota Taluk Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 1,900 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 5,000 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 21-11-2011 at (02:30 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 03 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. MS Electric Services
- 16). CONTRACT AWARD PRICE Rs. 48,99,450/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s MS Electric Services,  
M/s Traccon Associates  
M/s King Enterprises

18). METHOD OF PROCUREMENT USED: - (TICK ONE)

- a).  SINGLE STAGE - ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE - TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS)

# 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. DMC, Central, \_\_\_\_\_
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMCI) \_\_\_\_\_
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME \_\_\_\_\_
- 4) TENDER NUMBER 014/01/2010-1 \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Providing and Laying C.C. Flooring in LC-11, Dacca Road Town, Karachi. \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE 4,900 Million \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE (For Civil Works only) 5,000 Million \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 (Days) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 21-11-2011 at (02:30 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 03 Nos \_\_\_\_\_
- 14) BID EVALUATION REPORT (Attached) \_\_\_\_\_  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s MS Electric Services \_\_\_\_\_
- 16) CONTRACT AWARD PRICE Rs.48,96,604/- \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
M/s MS Electric Services  
M/s King Enterprises  
M/s Tareen Associates
- 18) METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a)  SINGLE STAGE - ONE ENVELOPE PROCEDURE
  - 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 (EMERGENCY, DIRECT CONTRACTING, NEGOTIATION ETC. WITH BRIEF REASONS)

# 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. DMC, Central
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 014(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road in UC-09, Nazimabad No.04, Liaquatabad Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 21-11-2011 at (02.: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 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. See Way Construction.
- 16). CONTRACT AWARD PRICE Rs.48,98,730/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s See Way Construction,  
M/s MS Electric Services  
M/s Tracon Associates
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator,

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

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

21). ADVERTISEMENT:

i). SPPRA Website  
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/> 5745/2011	No	<input type="checkbox"/>
No			

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

Yes	<input checked="" type="checkbox"/> Daily "EXPRESS" dt: 31-10-2011.	No	<input type="checkbox"/>
No			

22). NATURE OF CONTRACT

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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 BIDDER 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 COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

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

30). 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"/>
-----	-------------------------------------	----	--------------------------

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

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

32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

35). DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)

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

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

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

37). 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"/>
-----	--------------------------	----	-------------------------------------


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

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

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

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

Signature & Official Stamp of  
Authorized Officer

  
**Project Director**  
**(MPA-PP) KM**

**FOR OFFICE USE ONLY**

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

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

## **Eligibility & Minimum Qualification Criteria** **(to be declared responsive bid)**

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

### **PART-A: Eligibility Criteria**

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

### **PART-B:** **Minimum Qualification Criteria**

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name if the Engineer of the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder.
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Fax: 021-99230669

CB-1130

No. PD/MPAPP/K.M.C/ 149 /2011

Dated: 19 / 12 /2011

To,

Director (CB)  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

Deputy District Officer (WEB)  
Administrator Secretariat,  
Karachi Metropolitan Corporation,  
Karachi.

①

MUB  
SPRA INWARD DIARY  
No. 5851  
Dated 19/12/11  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh  
20/12

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - PROVIDING AND LAYING C.C. FLOORING IN UC-11, LIAQUATABAD TOWN, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

PROJECT DIRECTOR  
MPA's Priority Programme  
K.M.C

Copy to: -

1. Administrator, KMC
2. Office File



# 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. DMC, Central,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 014(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Providing and Laying C.C. Flooring in UC-11, Liaquatabad Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 21-11-2011 at (02.: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 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. MS Electric Services.
- 16). CONTRACT AWARD PRICE Rs.48,96,604/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s MS Electric Services.  
M/s King Enterprises  
M/s Tracon Associates
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator.

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's tender number)

Yes	<input checked="" type="checkbox"/>	5745/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "EXPRESS" dt: 31-10-2011.	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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 BIDDER 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 COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). 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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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

35). DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)

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

36). 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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37). 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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38). 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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39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of  
Authorized Officer

  
**Project Director**  
**(MPA-PP) KMC**

**FOR OFFICE USE ONLY**

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

## **Eligibility & Minimum Qualification Criteria** **(to be declared responsive bid)**

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

### **PART-A: Eligibility Criteria**

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

### **PART-B:** **Minimum Qualification Criteria**

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer if the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder.
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 150 /2011

Dated: 19 / 12 /2011

To,

Director (CB)  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

Deputy District Officer (WEB)  
Administrator Secretariat,  
Karachi Metropolitan Corporation,  
Karachi.

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - PROVIDING AND LAYING C.C. FLOORING IN UC-09 AND UC-10, LIAQUATABAD TOWN, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

Copy to: -

1. Administrator, KMC
2. Office File

  
PROJECT DIRECTOR  
MPA's Priority Programme  
K.M.C

SPPRA INWARD-DIARY  
No. \_\_\_\_\_  
Dated \_\_\_\_\_  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

(B)

MCA

# 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. DMC, Central,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 014(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Providing and Laying C.C. Flooring in UC-09 and UC-10, Liaquatabad Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 21-11-2011 at (02.: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 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Tracon Associates.
- 16). CONTRACT AWARD PRICE Rs.48,96,743/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Tracon Associates.  
M/s King Enterprises  
M/s MS Electric Services
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator.

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's tender number)

Yes	<input checked="" type="checkbox"/>	5745/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "EXPRESS" dt: 31-10-2011.	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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 BIDDER 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 COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). 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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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

35). DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)

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

36). 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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37). 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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38). 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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39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of  
Authorized Officer

  
**Project Director**  
**(MPA-PP) KMC**

**FOR OFFICE USE ONLY**

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



## **Eligibility & Minimum Qualification Criteria** **(to be declared responsive bid)**

The evidence / documents for the following minimum qualification / eligibility will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

### **PART-A: Eligibility Criteria**

1. Valid PEC in relevant category & relevant field of specialization as mentioned in the NIT.
2. NTN Certificate.
3. Valid Professional Tax.

### **PART-B:**

#### **Minimum Qualification Criteria**

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer of the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder.
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).



# KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ 151 /2011

Dated: 19 / 12 /2011

To,

Director (CB)

✓ Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

Deputy District Officer (WEB)

Administrator Secretariat,  
Karachi Metropolitan Corporation,  
Karachi.

## PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - IMPROVEMENT OF ROAD IN UC-01, SINDHI GRAVEYARD, LIAQUATABAD TOWN, KARACHI.

In conformity with Clause-50 of SPP Rule-2010, a contract evaluation form, duly filled in respect of subject work is enclosed herewith for hoisting the same on your respective web-site.

SPPRA INWARD DIARY  
No. \_\_\_\_\_  
Dated \_\_\_\_\_  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

⑧

MMS

PROJECT DIRECTOR  
MPA's Priority Programme  
K.M.C

Copy to: -

1. Administrator, KMC
2. Office File

# 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. DMC, Central.
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 014(04)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement of Road in UC-01, Sindhi Graveyard, Liaquatabad Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 4.900 Million
- 8). ENGINEER'S ESTIMATE 5.000 Million  
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 21-11-2011 at (02.: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 03 Nos
- 14). BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s MS Electric Services.
- 16). CONTRACT AWARD PRICE Rs.48,99,459/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s MS Electric Services.  
M/s Tracon Associates  
M/s King Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
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19). APPROVING AUTHORITY FOR AWARD OF CONTRACT MC / Administrator.

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's tender number)

Yes	<input checked="" type="checkbox"/> 5745/2011
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> Daily "EXPRESS" dt: 31-10-2011.
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

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)

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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER 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 COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?  
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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(If yes, give details)

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

34). WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

35). DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give details)

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

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

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(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38). 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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39). SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of  
Authorized Officer

  
**Project Director**  
**(MPA-PF) KMC**

**FOR OFFICE USE ONLY**

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

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

## **Eligibility & Minimum Qualification Criteria** **(to be declared responsive bid)**

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2. NTN Certificate.
3. Valid Professional Tax.

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#### **Minimum Qualification Criteria**

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- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer of the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder.
- viii). The minimum turn over / work experience in last 2 years either with the satisfactory completion report for completed project or work in hand should be equal to the work cost in which bidder interested to participate (If PEC limit is over & above C-6).

**OFFICE OF THE CHAIRMAN / S.E  
DMC, CENTRAL ZONE, LIAQUATABAD**

No. D.E/P.M.C/C/280/2011

dated 30-11-2011

**Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | District Municipal Commissioner, Central Zone, Liaquatabad                       |
| 2. Tender Reference No:                              | 014(02)/TMA/Liaquatabad.T/MPA  |
| 3. Tender Description/Name of work/item:             | <u>Improvement of Road in UC-09, Nazimabad No.04, Liaquatabad Town, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "EXPRESS" dt: 31-10-2011,<br>SPPRA Website ID # 5745/2011.                 |
| 6. Total Bid documents Sold:                         | 03 Nos.  |
| 7. Total Bids 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:                      | 21-11-2011   |
| 12. Bid Evaluation Report:                           |  |

SPPRA INWARD DIARY  
 No. 5867  
 Dated 30/11/2011  
 Sindh Public Procurement Regulatory Authority Govt. of Sindh  
 MCB

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	<i>See way construction</i> M/s. M.S Electric Services	Rs.48,98,730/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. M.S Electric Services	Rs.49,00,188/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Tracon Associates	Rs.49,14,760/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

*[Signature]*  
Member / A.E.E  
(Eng: Deptt.) K.M.C

*[Signature]*  
Member / E.E, DMC  
Central Zone, Liaquatabad  
Executive Engineer (B&R)  
D.M.C. (Central) L. Zone

*[Signature]*  
Chairman / S.E, DMC  
Central Zone, Liaquatabad  
Superintending Engineer  
District Municipal Corporation  
Karachi Central

Director (CB) SPPRA w.r.t ID # 5745/2011

With a request to upload on SPPRA Website.

C.C to: -

1. S.E, DMC Central Zone, Liaquatabad
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

# OFFICE OF THE CHAIRMAN / S.E DMC, CENTRAL ZONE, LIAQUATABAD

No. NO 3 B / DMC / 277 / 2011

dated 30-11-2011

## Bid Evaluation Report

( In Compliance of Clause 45 SPP Rules 2010)

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | District Municipal Commissioner, Central Zone, Liaquatabad                        |
| 2. Tender Reference No:                              | 014(04)/TMA/Liaquatabad.T/MPA   |
| 3. Tender Description/Name of work/item:             | <u>Improvement of Road in UC-01, Sindhi Graveyard, Liaquatabad Town, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Daily "EXPRESS" dt: 31-10-2011,<br>SPPRA Website ID # 5745/2011.                  |
| 6. Total Bid documents Sold:                         | 03 Nos.   |
| 7. Total Bids 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:                      | 21-11-2011  |
| 12. Bid Evaluation Report:                           |   |

**SPPRA INWARD DIARY**  
 No. \_\_\_\_\_  
 Dated \_\_\_\_\_  
 Sindh Public Procurement  
 Regulatory Authority Govt. of Sindh

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. M.S Electric Services	Rs.48,99,459/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.4 900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Tracon Associates	Rs.49,00,188/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4 900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. King Enterprises	Rs.49,07,474/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.4 900 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

Member / A.E.E  
 (Eng: Deptt.) K.M.C

Member / E.E, DMC  
 Central Zone, Liaquatabad (B&R)  
 Executive Engineer  
 D.M.C. (Central) L. Zone

Chairman / S.E, DMC  
 Central Zone, Liaquatabad  
 Superintending Engineer  
 District Municipal Corporation  
 Karachi Central

Director (CB) SPPRA w.r.t ID # 5745/2011  
 With a request to upload on SPPRA Website

- C.C to:-
1. S.E, DMC Central Zone, Liaquatabad
  2. P.D (MPA's PP) K.M.C
  3. PS to Administrator, K.M.C



(3) (12)

# OFFICE OF THE CHAIRMAN / S.E DMC, CENTRAL ZONE, LIAQUATABAD

S.E/D.M.C/C/278/2011

dated 30-11-2011

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

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | District Municipal Commissioner, Central Zone, Liaquatabad                        |
| 2. Tender Reference No:                              | 014(03)/TMA/Liaquatabad.T/MPA   |
| 3. Tender Description/Name of work/item:             | Providing and Laying C.C. Flooring in UC-09 and UC-10, Liaquatabad Town, Karachi. |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure   |
| 5. Tender Published:                                 | Daily "EXPRESS" dt: 31-10-2011,<br>SPPRA Website ID # 5745/2011.                  |
| 6. Total Bid documents Sold:                         | 03 Nos.   |
| 7. Total Bids 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:                      | 21-11-2011 ✓  |
| 12. Bid Evaluation Report:                           |   |

**SPPRA INWARD DIARY**  
 No. \_\_\_\_\_  
 Dated \_\_\_\_\_  
 Sindh Public Procurement  
 Regulatory Authority Govt. of Sindh

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Tracon Associates	Rs.48,96,743/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. King Enterprises	Rs.49,03,344/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. M.S Electric Services	Rs.49,23,148/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

Member (A.E.E)  
(Eng: Deptt.) K.M.C

Member (A.E.E), DMC  
Central Zone, Liaquatabad  
Executive Engineer (B&R)  
D.M.C. (Central) L. Zone

Chairman / S.E, DMC  
Central Zone, Liaquatabad

✓ Director (CB) SPPRA w.r.t ID # 5745/2011

With a request to upload on SPPRA Website

C.C to: -

1. S.E. DMC Central Zone, Liaquatabad
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

Superintending Engineer  
District Municipal Corporation  
Karachi Central

(10)

**OFFICE OF THE CHAIRMAN / S.E**  
**DMC, CENTRAL ZONE, LIAQUATABAD**

No. S.E./P.M.C./C/280/2011

dated 30-11-2011

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


- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | District Municipal Commissioner, Central Zone, Liaquatabad                       |
| 2. Tender Reference No:                              | 014(02)/TMA/Liaquatabad.T/MPA  |
| 3. Tender Description/Name of work/item:             | <u>Improvement of Road in UC-09, Nazimabad No.04, Liaquatabad Town, Karachi.</u> |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure  |
| 5. Tender Published:                                 | Daily "EXPRESS" dt: 31-10-2011,<br>SPPRA Website ID # 5745/2011.                 |
| 6. Total Bid documents Sold:                         | 03 Nos.  |
| 7. Total Bids 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:                      | 21-11-2011   |
| 12. Bid Evaluation Report:                           |  |

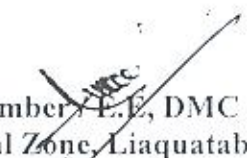
SPPRA INWARD DIARY


No. \_\_\_\_\_  
Dated \_\_\_\_\_  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. M.S Electric Services	Rs.48,98,730/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. M.S Electric Services	Rs.49,00,188/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Tracon Associates	Rs.49,14,760/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

  
Member / A.E.E  
(Eng: Deptt.) K.M.C

  
Member / E.E, DMC  
Central Zone, Liaquatabad  
Executive Engineer (B&R)  
D.M.C. (Central) L. Zone

  
Chairman / S.E, DMC  
Central Zone, Liaquatabad  
Superintending Engineer  
District Municipal Corporation  
Karachi Central

Director (CB) SPPRA w.r.t ID # 5745/2011

With a request to upload on SPPRA Website.

C.C to: -

1. S.E, DMC Central Zone, Liaquatabad
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C

(10)

# OFFICE OF THE CHAIRMAN / S.E DMC, CENTRAL ZONE, LIAQUATABAD

No. S.B/P.M.44/279/2011

dated 30-11-2011


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


- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | District Municipal Commissioner, Central Zone, Liaquatabad              |
| 2. Tender Reference No.                              | 014(01)/TMA/Liaquatabad./T/MPA  |
| 3. Tender Description/Name of work item:             | Providing and Laying C.C. Flooring in UC-II, Liaquatabad Town, Karachi. |
| 4. Method of Procurement:                            | Single Stage - One Envelope Procedure                                   |
| 5. Tender Published:                                 | Daily "EXPRESS" dt: 31-10-2011,<br>SPPRA Website ID # 5745/2011.        |
| 6. Total Bid documents Sold:                         | 03 Nos.   |
| 7. Total Bids 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:                      | 21-11-2011  |
| 12. Bid Evaluation Report:                           |   |


**SPPRA INWARD DIARY**  
 No. \_\_\_\_\_  
 Dated \_\_\_\_\_  
 Sindh Public Procurement  
 Regulatory Authority Govt. of Sindh

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. M.S Electric Services	Rs. 48,96,604/- (as per Calculation)	1 <sup>st</sup> Lowest	estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. King Enterprises	Rs. 49,09,744/- (as per Calculation)	2 <sup>nd</sup> Lowest	estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Tracon Associates	Rs. 47,22,485/- (as per Calculation)	3 <sup>rd</sup> Lowest	estimated cost of Rs.4,900 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

  
Member / A.E.E  
(Eng: Deptt.) K.M.C

  
Member / C.E, DMC  
Central Zone, Liaquatabad (B&R)  
Executive Engineer  
D.M.C. (Central) L. Zone

  
Chairman / S.E, DMC  
Central Zone, Liaquatabad  
Superintending Engineer  
District Municipal Corporation  
Karachi Central

✓ **Director (CB) SPPRA** w.r.t ID # 5745/2011  
With a request to upload on SPPRA Website.

C.C to: -

1. S.E, DMC Central Zone, Liaquatabad
2. P.D (MPA's PP) K.M.C
3. PS to Administrator, K.M.C