

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

4th 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: 14 112 12011

M/s. MS Electric Services Karachi.



#### **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: -

 Cost of Schedule Rate (2004) i/c 25.95% Above i/c Carriage of Material. Rs.18,35,370/-

Cost of Approved Rate

Rs.19,23,948/-

3. Difference Cost of Bitumen.

Rs.11,40,141/-

Grand Total

Rs.48,99,459/-

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

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	14.200/-
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元 公公 2011	Improvement of Road in [	JC-01 Sindh Gra	veyard/
			7/5// CN 6
<b>)</b>	Liaquatabad Town.		8 DEC 11
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	essors) on the One Part and M/s. M. S	. Fractric Sel	vices havn
their office at	Karachi.		
Karachi through th	neir Proprietor.		#3# CN
	Contractor" (which expression shall m	ean and include his a	uccessors heir
	tor and assignees) on the Other Part.	// #	K/RACH
			51
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	25.95% above / below the sche ,% above / below the ap		
ATPAR	Offer Rates for Part-C i.		an-00 8 Dr
	cost of material amounting to Rs.		basis 1
	and completion of	the work	
Improvement of	f Road in UC-01 Sindh Grav	veyard,	
Liaquatabad To	own, Karachi.		/5// UN 1 Of
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Ninty Nine Tho	ousand Four hundred Fifty	Nine only. '	K 5 A Onl
	60 Days and Penalty Rs. 3000		
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Karachi on account of	f Bid Security for the said contract.	(6	K.: RABranc 50
8 22 9 <del>3</del>		/4	SP
AND WHERI	EAS the Contractor has also deposit	see to be determined	SP
AND WHERI	EAS the Contractor has also deposit  1 / Bank Guarantee	ed a Pay Order No. No. KANWA	SP
AND WHERI dated 14-12-2011 dated	EAS the Contractor has also deposit  1 / Bank Guarantee from H.B.T.	No KANWA	4877734  R AIZAZ MUMANIAN
AND WHERI dated 14-12-2011 dated	EAS the Contractor has also deposit  1 / Bank Guarantee from H.B.T.	No KANWA OF STAM Branch, Karachi (9	4877734  RAIZAZ MINTENDE TO THE TOTAL THE TOTA
AND WHERI dated 14-12-2011 dated Bank Paposh NRs. 2,50,000/=	EAS the Contractor has also deposit  1	No KANWA OF STAM Branch, Karachi (of Thousand only as Performance Sec	R AIZAZ MINIENSEL TOLE TOLE CURRENCE CONTROL C
AND WHERI dated 14-12-2011 dated Bank Paposh NRs 2,50,000/=	EAS the Contractor has also deposit  1	No KANWA OF STAM Branch, Karachi (of Thousand only as Performance Sec	R AIZAZ MINIENSEL TOLE TOLE CURRENCE CONTROL C
AND WHERI dated 14-12-2011 dated Bank Paposh NRs. 2,50,000/=	EAS the Contractor has also deposit  1	No KANWA OF STAM Branch, Karachi (of Thousand only as Performance Sec	R AIZAZ MINIENSEL TOLE TOLE CURRENCE CONTROL C

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 assignce 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.

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)

 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.

KARACHEMETROPOLITAN CORPORATION

CONTRACTOR

WITNESSES;-

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2. M. Ama Cotaprit

Ist Loket

# 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, SINDHIGRAVEYARD, 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 Period Adding Fraging TOWN
District Municipal Corporation

	Karachi Central
No	Dated:
Issue to M/s. M. & Electric Services.	P.O. No. 4877551
	Dated: 17-11-2011
	Bank: HBL. Dapesh Nagar.

Signature & Stamp of Issuing Authority

# 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 Palsa 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 Paisa 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 Paisa 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 Palsa Only	% Cft	95465.03
			Total	Amount of Schedule Items		1457221.43

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

Superistanding Engineer District Manisteri Corporations Karachi Central

Signature & Stamp Contractor

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

# 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, SINDHIGRAVEYARD, LIAQUATABAD TOWN, KARACHI.

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty. Rate 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 cost with medium curing asphalt of penetration grade 60/70 prime costs 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 cost 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 Paisa Only	Per Sft	304200.00
			Total A	mount of Approved Items		1923948.00

A counts Officer

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

Signature & Stamp Contractor

Superintending Engineer
District Municipal Corporation

Karachi Centrul

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, SINDHIGRAVEYARD, LIAQUATABAD TOWN, KARACHI.

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Estimated Cost: -	Rs.4.900 Million			
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1 25 900 % Above / Below the S/R i/c C	ost of Carriage Materi	al.	0.0	
			Rs.2 (83	373700
PART B (Item Based on A/R) amounting Rs.1	923948.00			
2 % Above / Below the A/R.			Rs.2 (92	39482
PART-C (Difference Cost of Bitumen)		1	NS(16	71401
(Rs.1140141.00)	90		2 1/2/2019	
			Rs.11,40,141	1.
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nk amounting to Rs.1,00,000/- as per NIT.		75		
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Checked By:				

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

Karach Centrul



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

4th 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	Rs.32,32,569/-
	i/c Carriage of Material.	
2.	Cost of Approved Rate	Rs.15,52,000/-
3	Difference Cost of Cement.	Rs.1,12,035/-
	Const Total	De 49 06 604/

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

Superintendent Engineer, DMC Central, Zone, Liaquatabad, Karachi
 Executive Engineer, DMC Central, Zone, Liaquatabad, Karachi

5. Project Manager (MPAPP), K.M.C

Divisional Accounts Officer (MPAPP), Karachi

7. Office File

Electric Services.

Stamp Value Rs 14, 700/3 KARACHI METROPOLITAN CORPORATION 0 8 ADD providing and laying CC Flooring in UC-11 Liaquatabad Town . 8 DEC 11 1010101011 oletion Time: 60 days. Rs.3,000/= AUR ASTAIS Agreement to made on this 8th day of December-2011 at Karachi between the Karachi Metropolitan Corporation through his PD (MPA's P.P.) hereinafter called the "KMC", (which expression shaft mea and include his successors) on the One Part and M/s. M.S. Flectric Services thavir Karachi. office Karachi through their Proprietor. hereinafter call the "Contractor" (which expression shall mean and include his successors; heir executors, administrator and assignees) on the Other Part. Whereas the KMC has accepted the tender of the Contractor dated 21-11-2011 percentage basis at 23 % above / below the schedule of rates for Part-A i.e. R 32,32,569/= , % above / below the approved rates for Part-B in a F ATPAR . Offer Rates for Part-C i.e. Rs. Part-D Difference cost of material amounting to Rs. 1,12,035/= construction completion of and the work Providing and Laying CC Flooring in UC-11, Liaquatabad Town. at a cost of Rs. 48,99,604/= (Rupees Forty Fight Lac Ninty Nine Thousand Six hundred & Four only. 20000 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 mahimself fully acquainted with their meaning. AND WHEREAS the Contractor has already deposited with the KMC alongwill the file a sum of Rs. 1,00,000/= (Rupees One Lac only. Vide Pay Order / Bank Graphnes No. 4877553 dated 17-11-2011 from a dec Brand Karachi on account of Bid Security for the said contract. AND WHEREAS the Contractor has also deposited a Pay Order No. 4877733 1 Bank Guarantee No KANWAR dated from H. B. T. Bank <u>Paposh Nagar</u> Branch, Karachi Rs. 2,50,000/= (Rupees Two lac fifty thousand only. only) as Performance Security 5% of the contract value in place of above referred Pay Order of Bid Security for due

performance of the contract.

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.

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)

 Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).

 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.

KARACILL TETROPOLITAN CORPORATION

WITNESSES:-

1. M. Anne Giterbook

Trulan Loto

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# 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.

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No				Dated:
Issue to M/s.	M.S	Blectric	Service.	P.O. No. 4877548
		11 6 4		Dated: 17-11-2011
				Bank: H.B. L Paposh Nagar.

Signature & Stamp of Issuing Authority

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

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

MAME 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 Palsa 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 Paisa 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 Paisa Only % S		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 & % Cft Eighty Paisa Only		564818.40
			Tota	Amount of Schedule Items		2628105.07

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

Superinted Ham Dealest District Municipal Corporation Karachi Central

#### 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
	P/L 4* thick dry stone metal compacted thickness 1 1/2* to 1/4* 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.	100	1600.00	Rupees One Thousand Six Hundred Only	% Sft	1552000.00
			Total	Amount of Approved Items		1552000.00

Superior .... District lines on the pointing Karaoni Central

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

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

# 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.

E2003 00 0000 W				
Estimated Cost: -	Rs.4.900 Milli	on		
I / We haveby gouted as follow	WS:			
ART-A (Nem Based on S	S/R) amounting Rs.2628105.07	19		
1 23 % Above /	Below the S/R I/c Cost of Carriage	Material.		202000
PARTAB (Item Based on A	A/R) amounting Rs.1552000.00		-	Rs=3232569=
2 At You % Above /	Below the A/R.			150
PART-C (Difference Cos	t of Cement)			Rs. = 1332000 2
3 (Rs.112035.00)				Rs.1,12,035/-
		GRAND 1	TOTAL (A+B+C)	
				RE4896604
The total amount is Rs. (In Figure	16604/2(Rupees Faunt	y eight lac.	with sex	lac, Sid hi
Dan enter	1 only -	for the complete job for all	schedule of rates /	approved rate & offer rates.
	107700		20	era era
I / We have attached a pay order	bearing No. 987755	dated	ssued fromH	BL
Andrew St. Commission Commission Commission Commission		X 52		(Name of Bank)
ank amounting to Rs.1,00,000/-	as per NIT.			
Time Limit: 60 Days		Penalty Per Day: Rs	3.3.000/-	
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OTE:				
<ul> <li>Tender must be gouted in f</li> </ul>	figure & in word both otherwise laible	to be cancelled.	-	
	n if any must be initialed & stamped b		RIC &	
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# KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

4th 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.



#### **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: -

 Cost of Schedule Rate (2004) i/c 25.90% Above i/c Carriage of Material. Rs.18,34,641/-

Cost of Approved Rate

Rs.19,23,948/-

Difference Cost of Bitumen.

Rs.11,40,141/-

Grand Total

Rs.48,98,730/-

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.

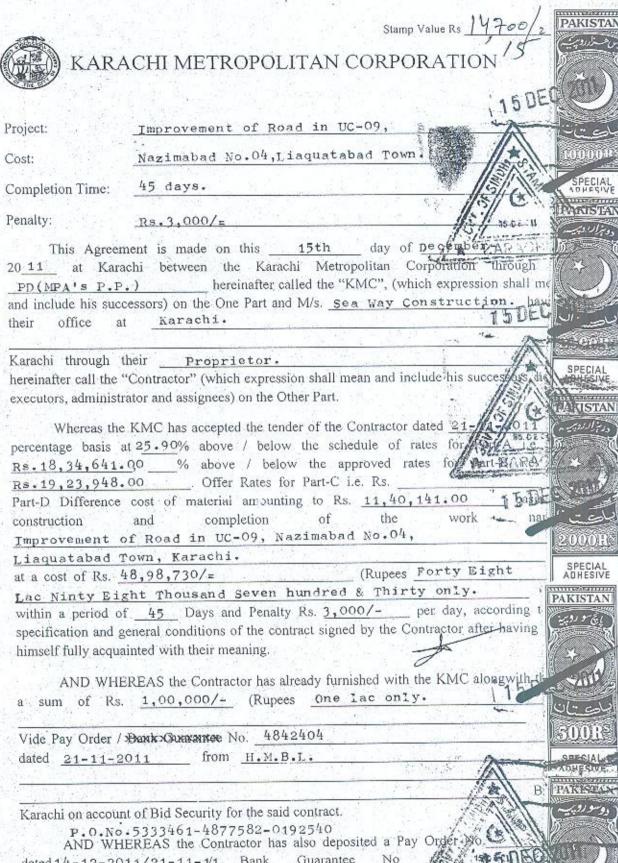
In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

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
- Divisional Accounts Officer (MPAPP), Karachi
- 7. Office File

M/s. See way



dated 14-12-2011/21-11-1/1 Bank Guarantee No dated 17-11-2011 from H.B.L. & Dubai Islamic Sans

Bank You suf Plaza Br. & Paposh Nagar & Branch, Karach for hallo Riyderi Br. 250000/= (Rupees Two lac Fifty Thousand only

only) as Performance Security 5% of the contract value, in place / addition of above referred Pay Order of Mid Security performance of the contract.

AMP OFFICE. CITY COURTS.

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SPECIAL

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 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)

Pay Order / Bank Guarantee No. \_\_\_\_\_\_ dated \_\_\_\_\_ amount to
Rs

Pay Order / Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_ amount to

 Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).

 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 pecember - 2011.

KARACHLMETROPOLITAN CORPORATION

WITNESSES;-	1	OF SA	00	CONT See Way	RACTOR Construction Proprietor
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MMPS TS,

# 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(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.

1994 PER ATTENDAMENTALES INVESTIGATION OF THE PROPERTY OF THE

No. \_\_\_\_\_ Dated:

Issue to M/s. <u>See way ConTructio</u> P.O. No. <u>3004349</u>

Dated: <u>31-10-2011</u>

Bank: <u>UBL</u>, Culvitan leavach;

Signature & Stamp of Issuing Authority

#### 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 Paisa 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 Paisa 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 Paisa 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 Paisa Only	% Cft	95465.03
_	compactors (code apro 10 miles out)		Tota	al Amount of Schedule Items		1457221.43

Signature & Stamp Contractor

Construction

ing Engineer District Maniel gal Corporation Karachi Central

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

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

# 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 l/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
FE	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 hires % SR (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 Paisa Only	Per Sft	304200.00
7			Total A	mount of Approved Items		1923948.00

Signature & Stamp Contractor

See May Construction

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

Accounts Officer

D.M.C. Karachi (Central)

Superistending Engineer
District Man argal Corporation
Easachi Central

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: - R	s.4.900 Million	
guted as follows:		
his mam Based on S/R/ amounting Rs.145	57221,43	
AR ABove /- Below the S/R i/c Cos	st of Carriage Material.	= = = = = = = = = = = = = = = = = = = =
PART B (Item Based on A/R) amounting Rs.192	224.42.04	Rs. = 183461
CARTOB (Item Based Off Art) amounting Rs. 192	:3948.00	113-10 24 6
PART-C (Difference Cost of Bitumen)		Rs. 192394
PART-C (Difference dost of Difference)		11-311
PART-C (Difference 9000) (Rs-1140141.00)		Rs.11,40,141/-
	. GRAND TOTAL (A+B+C	
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have attached a pay order bearing No. 48 4	121-1	. abbiosed rate & otiet t
attached a pay order bearing No. 70 7	2404 dated 21/11/11 issued from +	FMR)
have store in hard to Rs. 1,00,000/- as per NIT.  Time Limit: 60 Days		(Name of Bank)
to Rs.1,00,000/- as per NIT.		tis and the During
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mountains Time Limit: 60 Days	Penalty Per Day: Rs.3,000/-	
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# KARACHI METROPOLITAN CORPORATION OFFICE OF THE PROJECT DIRECTOR (MPA'S PP)

4th 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.



#### 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: -

Cost of Schedule Rate (2004) i/c 22.75% Above

Rs.32,41,286/-Rs.15,44,000/-

2. Cost of Approved Rate

Rs.1,11,457/-

Difference Cost of Cement.

Grand Total

Rs.48,96,743/-

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
- Office File

M/s. Tracon Associates.

	3	Stamp Value Rs	14/100/2	
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	and UC-10, Liaquatab	ad Town, Karachi.		مي سا
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	Rs.3,000/-			SPECIA
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This Agree	ment is made on this 8t	h day of Decem	ber-2011 B	AKIST
at Kar	rachi between the Karachi	Metropolitan Corporati	on through its	إدرو
PD (MPA's	P.P.) hereinafter called	I the "KMC", (which expr	es Mync	VIII
	ccessors) on the One Part and M.	/s. Tracon Associat	SA A	4
their office a	at <u>Karachi</u> .		15//XE	$\leq$
Varsahi through	their Proprietor			
hereinafter call the	"Contractor" (which expression :	shall mean and include his	successor Relies	عب
executors administ	trator and assignees) on the Other	Part.	K/ RACHI.	MAN
		Natu:	04 44 0011	SPECI
Whereas the	e KMC has accepted the tender of	of the Contractor dated _2		70,115
	at 22.75% above / below th			AKIST
Rs. 32, 41, 200/	/-, % above / below t / Offer Rates for Pa	art_C i.e. Rs	08	ارر
Port D Difference	cost of material amounting	in Rs. 1,11,457/	- baxis la li	
construction	and completion	of the wo	ork annuella	
	d laying CC flooring i			
	Town, Karachi.		//6// 4	
at a cost of Rs.	48.96.743/=		Eight lesson	
Ninty Six Th	ousand Seven hundred F	orty Threebonly.	K ROmby	2000
within a period of	f 60 Days and Penalty Rs	. 3,000/- per day	according to the	SPECI
	general conditions of the contract	signed by the Contractor	after having made	ADHES
himself fully acqua	ainted with their meaning.			AKIS
AND WHE	EREAS the Contractor has alread	y deposited with the KMC	alongwill h	11.11
a sum of Rs.	1,00,000/- (Rupees	one Tac only.		
		4		*
Vide Pay Order /	Banks Startmer No. 48775			
dated 21-11-20	o11 from H.B.L.	•		
			8 DEC 11	ي . ن چ
77	4 - CD11 C - 14 - C - 14 - 14	troot	Branch,	5.0
Karachi on accoun	nt of Bid Security for the said cont	tract.		SEC
AND WH	EREAS the Contractor has also	deposited a Pay Order N	No. 4877732	ADHES
			Total	
dated 14-12-20	011 / Bank Gua	arantee No	CANWAR AIZAZ MITHAL	111

TRACON ASSOCIATES

only) as Performance

ecurity

(RupeesTwo lac fifty thousand only

5% of the contract value in place of above referred Pay Order of Bid security

performance of the contract.

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.

Notice inviting tenders.

II. Tender documents marked 5/n and dated 3-12-2011 including terms and conditions, BOO, 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 WIFNESSETT that the KMC and the Contractor shall respectively and well truly carry out and fulfill life 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

KARACHTALE FROPOLITAN CORPORATION

CONTRACTOR

WITNESSES;

1. M. Anna Entropy

2. M.S. Electric Semis

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# 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(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.

	TMA LACUATA ENGINEER TOWN
	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

#### 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 Paisa 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 Paisa Only	%0 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 Paisa Only	% Sft	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' 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the	100725.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paisa Only	% Cft	600119.55
	contractors (Lead upto 15 Miles etc)	C	Tota	I Amount of Schedule Items		2640558.8

Signature & Stamp Contractor

erintendisz Dagineer District Municipal Corporation Karachi Central

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

Executive Engineer (BE D.M.C. (Cerkfal) L. Z

# 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
*80	P/L 4" thick dry stone metal compacted thickness 1 1/2" to %" 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.		1600.00	Rupees One Thousand Six Hundred Only	% Sft	1544000.00
			Total	Amount of Approved Items		1544000.00

Signature & Stamp Contractor

Superintending Engineer District Signicipal Corporation Karachi Central

. della

Accounts Officer

D.M.C. Karachi (Central)

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

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	
17 W	/e hereby gouted as follows:		
1	BART-A (Item Based on S/R) amo	unting Rs.2640558.88 e S/R i/c Cost of Carriage Material.	
	PART ((Item Based on A/R) amo		Rs. 2 32412862
2	At VPY % Above / Below th	e A/R,	7
	PART-C (Difference Cost of Cem (Rs.111457.00)	ent)	Rs.217440002
3	(RS.TTTOTIO)		Rs.1,11,457/-
	9	GRAND T	TOTAL (A+B+C) 200962001
	11001	1 0 1 20	1Rs 7 48 10 143
The to	otal amount is Rs 2 90 10 76 (In Figure)	3/2 (Rupees Pount Right les,	Windy Six thousand, Ser
9 -	1 1 bout	ft at	(ord) V
M	Irand, Doudy	Three The Orbitate complete job for all:	schedule of rates / approved rate & offer rates.
i / VVe	a have attached a pay order bearing	No. 4077580 dated 21 11/11 is	HP 1
		( , , , , , , , , , , , , , , , , , , ,	(Name of Rapk)

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

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

NOTE:

Tender must be qouted in figure & in word both otherwise laible to be cancelled.

\* All over writing & correction if any must be initialed & stamped by the bidder.

Address:

Checked By:

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

D.M. C. Karachi (Central)

Superinte Clar Buginser
District Business of Corporation

DMC(c)

#### CONTRACT EVALUATION FORM

# 10 BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS UF WORKS, SERVICES & GOODS.

1).	NA	ME OF THE ORGANIZATION / DEPT	F DMC, Central,	
2)	PR	OVINCIAL GOVE/LOCAL GOVE/OT	HER LOCAL GOVERNMEN	T/KMC:
31.	17	LE OF CONTRACT	MPA PRIORITY PROGRA	
4).	11.	NDER NUMBER	014(02)/2010-11	1110134
51,	BR	IEF DESCRIPTION OF CONTRACT		UC-09, Nazimanad N. ii
6)	FOR	JM THAT APPROVED THE SCHEME		INDI
7).		CINCIA CONTRACTOR CONT	4.900 Million	
8)		GINEER'S ESTIMATE r Civil Works only)	5,000 Million	
9).	ES1	MMATED COMPLETION PERIOD (AS	PER CONTRACT) 45 ((Da	VSI
10).		NDER OPENED ON (DATE & TIME)		200
HL	NU	MBER OF TENDER DOCUMENTS SOI (ach list of buyers)		
12).	NU	MBER OF BIDS RECEIVED 03	Nos.	
		MBER OF BIDDERS PRESENT AT THE		DS 03 Nov
i÷).	BID	EVALUATION REPORT close a copy)	(Attached)	20.373 NJS
(5)	NA	ME AND ADDRESS OF THE SUCCESS	FUL BIDDER MAR SER WAR EX	
(6).	CO	NTRACT AWARD PRICE	Rs.48.98.730/-	
(13). (13	RA)	NKING OF SUCCESSFUL BIDDER IN ( 2 <sup>rd</sup> , 3 <sup>rd</sup> EVALUATION BID)	WALUATION REPORT  M/s See Way Construction  M/s MS Electric Service  M/s Tracon Associates	
8).	ME	THOD OF PROCUREMENT USED: (TI	CK ONE)	
	a)	SINGLE STAGE - ONE ENVELO	PE PROCEDURE	<u> </u>
	b),-	SINGLE STAGE - TWO ENVELO	PE PROCEDURE	_X
	¢).	☐ TWO STAGE BIDDING PROCED	URE	_X
	d).	☐ TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE	X
		PLEASE SPECIFY IF ANY OTHER ME EMERGENCY, DIRECT CONTRACTIN	THOD OF PROCUREMENT G / NEGOTIATION ETC. W	WAS ADOPTED (E)

20).	WHETHER THE PROCUREMENT WAS INCLUDED IN	N ANNU	AL PR	OCU	REME	NT PLAN
			Yes	1	No	
21).	ADVERTISEMENT:					
	i). SPPRA Website	Yes	1	5745/	2011	
	(If yes, give date and SPPRA's tender number)	No				
	ii). News Papers	Yes	V 1	Daily "	EXPRE	SS" da
	(If yes, give names of newspapers and dates)	100000		0-201		
		No				
22).	NATURE OF CONTRACT		Luca	1 4	Int	
23).	WHETHER QUALIFICATION CRITERIA					
	WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes	1	No	
24).	WHETHER BID EVALUATION CRITERIA		Yes		100	
	WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	18?	res		70	
25).	WHETHER APPROVAL OF COMPETENT AUTHORIT	Y WAS	OBTA	INED	FOR	SINGA
	METHOD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes		No	1
26).	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDERS'	,			
			Yes	1	No	
27)	WHETHER THE SUCCESSFUL BIDDER WAS LOWE EVALUATED BID / BEST EVAULATED BID (in case of				No	
28).	WHETHER THE SUCCESSFUL BIDDER WAS TECHN	RCALLS	г сом	PLAI	NT?	
			Yes		No	
					A	
29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Yes		No	1
30).	WHETHER NAMES OF THE BIDDERS AND THEIR Q	UOTED	PRICE	SWI	RERI	LAD OLT
	THE TIME OF OPENING OF BIDS?				No	
31).	WHETHER COPY OF EVALUATION REPORT GIVEN	TO ALI	BIDE	DERS'		
	(Attach copy of the bid evaluation report)		Yes	-	No	
32).	ANY COMPLAINTS RECEIVED	Yes	S	9		-
	(If yes, result thereof)	No	3	/		

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

9).	ES	TIMA	ATED COMPI	LETION PERIO	D (AS PER CON	TRACT: 45 (	(Davs)	
10).					ME) 21-11-20			
11).			R OF TENDS	R DOCUMEN	TS SOLD 03 Nos			
12).	NI	JMBE	ER OF BIDS P	ECEIVED	03 Nos			
13).	N	JMBI	ER OF BIDDE	RS PRESENT	AT THE TIME O	F OPENING OF	BIDS 03 Nos	
14).			ALUATION ( a copy)	REPORT	_(At	tached)		
15)	N	AME.	AND ADDRE	SS OF THE SU	CCESSFUL BID	DER M = Image	Vascence	
16)	C	ONTR	ACTAWARI	D PRICE	Rs.4	8,96,743%		
(i)	R2 e. 1 <sup>e</sup>	NKII . 2 <sup>nd</sup> .	NG OF SUCC 3 <sup>-2</sup> EVALUA	ESSFUL BIDD FION BID)	M/s	FION REPORT racen Associates King Enterprises MS Electric Ser	s vices	
18).	М	ETHC	D OF PROCU	REMENT USI	D:- (TICK ONE)			
	a),		SINGLE ST	AGE - ONE E	NVELOPE PROC	EDURF		
	b).		SINGLE ST	AGE – TWO E	NVELOPE PROC	CEDURE	X	
	c).		TWO STAC	E BIDDING P	ROCEDURE		_X	
	d)		TWO STAC	E - TWO FNV	ELOPE BIDDIN	G PROCEDURI	E X	
		PLE EMI	ASE SPECIFY RGENCY, D	FANY OTH	ER METHOD OF ACTING NEGO	PROCUREME MATERIAL	NITH SRIE	All Colors

). WM	HETHER THE PROCUREMENT WAS INCLUDED.		Yes 🗸	No	
1. ADV	VERTISËMENT:				
i).	CDDD A Website	Yes	√ 3745	/2011	
	(If yes, give date and SPPRA's tender number)	No			
		Yes		-EXPRESS	" de
11).	News Papers (If yes, give names of newspapers and dates)	No	31-10-201	1.	
	027-8475	1			
			Local y	/ In	
2). NA	TURE OF CONTRACT		Total 3	111111	
11	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME ( yes, enclose a copy)	ENTS?	Yes 🗸	No	
	() : (1) : (1) : (1) : (1) : (1) : (1) : (1) : (1) : (1) : (1) : (1) : (1) : (1) : (1) : (1) : (1) : (1) : (1)				
1/4	WHETHER BID EVALUATION CRITERIA VAS INCLUDED IN BIDDING / TENDER DOCUMI I yes, enclose a copy)	ENTS?	Yes	No	1
(1)	WHETHER BID EVALUATION CRITERIA FAS INCLUDED IN BIDDING / TENDER DOCUME	RITY WA			
W (1) 25). W M	VHETHER BID EVALUATION CRITERIA VAS INCLUDED IN BIDDING / TENDER DOCUME f yes, enclose a copy)	RITY WA DDING?	S <u>OBTAINE</u> Yes	D FOR IP	
W (1) (1) (25)- W M	WHETHER BID EVALUATION CRITERIA FAS INCLUDED IN BIDDING / TENDER DOCUME f yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BIR	RITY WA DDING? BIDDER WEST	S OBTAINE Yes  Yes  Yes	D FOR IP	
W (11) 25). W M 26). W 27). Y	WHETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME f yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BIT WAS BID SECURITY OBTAINED FROM ALL THE	RITY WA DDING? BIDDER WEST se of cons	S OBTAINE Yes  S?  Yes   Ves   ultancies)	D FOR IP	
W (11) 25). W M 26). W 27). Y	WHETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME I yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BIT WAS BID SECURITY OBTAINED FROM ALL THE WHETHER THE SUCCESSFUL BIDDER WAS LOVEVALUATED BID (in ca	RITY WA DDING? BIDDER WEST se of cons	S OBTAINE Yes  S?  Yes   Ves   ultancies)	D FOR IP	
W (11) 25). W M 26). W 27). V 28). V	WHETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUME I yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BIT WAS BID SECURITY OBTAINED FROM ALL THE WHETHER THE SUCCESSFUL BIDDER WAS LOVEVALUATED BID (in ca	RITY WA DDING? BIDDER WEST se of cons	S OBTAINE Yes  S?  Yes   Yes   ultancies)	D FOR IP	
W (11 25). W M (26). W 27). X E 28). V (29). X	WHETHER BID EVALUATION CRITERIA VAS INCLUDED IN BIDDING / TENDER DOCUME I yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BIT WAS BID SECURITY OBTAINED FROM ALL THE WHETHER THE SUCCESSFUL BIDDER WAS LOVEVALUATED BID (in ca	RITY WA DDING? BIDDER WEST se of cons	S OBTAINE Yes  Yes  Yes  Yes  Yes  Yes  Yes  Yes	D FOR IP	SIN
W (1) 25). W M 26). W 27) E 28) V 29). V (	WHETHER BID EVALUATION CRITERIA (AS INCLUDED IN BIDDING / TENDER DOCUME (1 yes, enclose a copy)  WHETHER APPROVAL OF COMPETENT AUTHOR (1 THO OTHER THAN OPEN COMPETITIVE BIT (2 THO OTHER THAN OPEN COMPETITIVE BIT (3 THE SUCCESSFUL BIDDER WAS LOTED ALL ATTENDED FROM ALL THE (4 WHETHER THE SUCCESSFUL BIDDER WAS TECT (5 WHETHER THE SUCCESSFUL BIDDER WAS TECT (6 Types, enclose a copy)  WHETHER NAMES OF THE BIDDERS AND THEITHE TIME OF OPENING OF BIDS?)	RITY WADDING? BIDDER WEST se of cons	S OBTAINE Yes	No N	SING
W (11) 25). W M 26). W 27). X E 28). V 29). X ( 30). Y	WHETHER BID EVALUATION CRITERIA JAS INCLUDED IN BIDDING / TENDER DOCUME f yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BIT WAS BID SECURITY OBTAINED FROM ALL THE WHETHER THE SUCCESSFUL BIDDER WAS LOVE EVALUATED BID / BEST EVAULATED BID (in ca WHETHER THE SUCCESSFUL BIDDER WAS TEC	RITY WADDING? BIDDER WEST se of cons	S OBTAINE Yes	D FOR IP No RS?	SING
W (11) 25). W M 26). W 27) E 28) V 29). V ( 30). M	WHETHER BID EVALUATION CRITERIA VAS INCLUDED IN BIDDING / TENDER DOCUME I yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BIT VAS BID SECURITY OBTAINED FROM ALL THE WHETHER THE SUCCESSFUL BIDDER WAS LOVE EVALUATED BID / BEST EVAULATED BID (in ca WHETHER THE SUCCESSFUL BIDDER WAS TEC WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy) WHETHER NAMES OF THE BIDDERS AND THEI THE TIME OF OPENING OF BIDS?  WHETHER COPY OF EVALUATION REPORT GIP	RITY WADDING? BIDDER WEST se of cons CHNICAL	S OBTAINE Yes Yes Yes Yes Yes Yes Yes Yes Yes ALL BIDDE	D FOR IP No RS?	SIN

ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	HE TENDER NOTICE / DOCUMENTS		
(If yes, give details)	Yes		
(If yes, give details)	No	✓	
	x 5		
	-		
<ol> <li>WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)</li> </ol>	Yes		
	No	<u>✓</u>	
5). DEVIATION FROM QUALIFICATION CRITERIA	Yes		
(If yes, give details)	No	<u> </u>	
A CONTRACTOR OF THE PROPERTY O			
	TATE TO C	RELECTED FIRM IS NOT	
36). WAS IT ASSURED BY THE PROCURING AGENCY T	JAI IIIL.	SELECT DE L	
36). WAS IT ASSURED BY THE PROCORTING FIGER OF		Transport of March	
BLACK LISTED?  37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OFF	OF THE PR	COCURING AGENCY TO THE EMENTY IF SO, DETAILS TO ROAD.	
BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL	OF THE PR 5 PROCUR SIT, IF AB	COCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD.  Yes No   Yes No   Yes	
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)	OF THE PR 5 PROCUR SIT, IF AB	ROCURING AGENCY TO THE EMENTY IF SO, DETAILS TO ROAD.  Yes No V	
BLACK LISTED?  37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)	OF THE PR 5 PROCUR SIT, IF AB	COCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD.  Yes No   Yes No   Yes	
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)	OF THE PR 5 PROCUR SIT, IF AB	ROCURING AGENCY TO THE EMENTY IF SO, DETAILS TO ROAD.  Yes No  Yes No	
BLACK LISTED?  37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)	OF THE PR 5 PROCUR SIT, IF AB	COCURING AGENCY TO THE EMENT? IF SO, DETAILS TO ROAD.  Yes No V	
BLACK LISTED?  37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, onclose a copy)  38). WERE PROPER SAFEGUARDS PROVIDED ON MOBINE CONTRACT (BANK GUARANTEE ETC)?	OF THE PR 5 PROCUR SIT, IF AB	ROCURING AGENCY TO THE EMENTY IF SO, DETAILS TO ROAD.  Yes No  Yes No	
BLACK LISTED?  37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)  38). WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)?  39). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	OF THE PR 5 PROCUR SIT, IF AB	ROCURING AGENCY TO THE EMENTY IF SO, DETAILS TO ROAD.  Yes No  Yes No	
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)  38). WERE PROPER SAFEGUARDS PROVIDED ON MOETHE CONTRACT (BANK GUARANTEE ETC)?  39). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	OF THE PR 5 PROCUR SIT, IF AB	ROCURING AGENCY TO THE EMENTY IF SO, DETAILS TO ROAD.  Yes No  Yes No	
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)  38). WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC)?  39). SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	OF THE PR 5 PROCUR SIT, IF AB	ROCURING AGENCY TO THE EMENTY IF SO, DETAILS TO ROAD.  Yes No  Yes No	

SPPRA, Block. No.8. Sindh Secretariat No.4-A, Court Road, Kurtteht. Tele: 021-9205356; 021-9205369 & Fax: 021-9205291

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

NAME OF THE ORGANIZATION / DEP	TT. DMC, Central.	
COVITACAL GOVITACAL GOVITAC	THER LUCAL CHARLES	MC
	MPA PRIORITY PROGRAMN	)Ł
TITLE OF CONTRACT	014(04)/2010-11	
). TENDER NUMBER ). BRIEF DESCRIPTION OF CONTRACT		
) FORUM THAT APPROVED THE SCHEM	1E P & D GOVERNMENT OF SIN	DII.
THE PARTY OF THE P	4.900 Million	
ENGINEER'S ESTIMATE	5.000 Million	
(For Civil Works only)  ESTIMATED COMPLETION PERIOD	(AS PER CONTRACT) 45 ((Days	)
D. ESTIMATED COMPLETION PERIOD 1 10. TENDER OPENED ON (DATE & TIMI	71-11-2011 at (02:30 PM)	
10). TENDER OPENED ON (DATE & TANK	SOLD 03 Nos	
(1): NUMBER OF TENDER DOCUMENTS (Attach list of buyers)		
(2) NUMBER OF BIDS RECEIVED	03 Nos	15 113 Nes
AND AND OF BIDDERS PRESENT AT	THE TIME OF OPENING OF DIE	W. W
14). BID EVALUATION REPORT (Enclose a copy)	(Miscred)	
13) NAME AND ADDRESS OF		
(6) CONTRACT AWARD PRICE	Rs.48.99,450	
17). RANKING OF SUCCESSFUL BIDDE (i.e. 1'. 2 <sup>rd</sup> , 3 <sup>rd</sup> EVALUATION BID)	ER IN EVALUATION REPORT  MIS MIS ELECTRIC SERVICES,  M/S Tracon Associates  M/S King Enterprises	
18: METHOD OF PROCUREMENT USE	ED. (TICK ONE)	
a).  SINGLE STAGE ONE E		
b). SINGLE STAGE - TWO I		_X
e).   TWO STAGE BIDDING F		X
d).   TWO STAGE – TWO EN	VELOPE BIDDING PROCEDURE	
□ PLEASE SPECIFY IF ANY OT EMERGENCY, DIRECT CONT	HER METHOD OF PROCUREMEN TRACTING / NEGOTIATION FTC	WITH BRITE BY 426

### CONTRACT EVALUATION FORM

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

TION : DEBTI	r DMC Central
NAME OF THE ORGANIZATION / DEPTT	UCB LOCAL GOVERNMENT (KMC)
	MER LOCAL GOVERNMENT (KMC) MPA PRIORITY PROGRAMME
L TITLE OF CONTRACT	014(01)(20)(0-1)
. TENDER NUMBER	Providing and Laying C.C. Pleoring in LC-11, Lincoln by
BRIEF DESCRIPTION OF CONTRACT	Town, Karachi.
FORUM THAT APPROVED THE SCHEME	P & D GOVERNMENT OF SINDH
TENDER ESTIMATED VALUE	4 900 Million
). ENGINEER'S ESTIMATE	5.000 Million
COMPLETION PERIOD (A)	S PER CONTRACT) _15_((Days)
SERVICE ON COUTE & TIME!	21-11-2011 at (02::30 PM)
TENDER OPENED ON (DATE & TENDE)     NUMBER OF TENDER DOCUMENTS SO	OLD 03 Nos
(Attach list of buyers)	
A A Green of pins RECEIVED	03 Nos
13). NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS 03 Nos
TO THE PROPERTY OF THE PROPERT	(Attached)
The state of the s	
NAME AND ADDRESS OF THE SUCCE	ESSEUL BIDDER M. MS Livery Services
(6) CONTRACT AWARD PRICE	Rs.48.96.604 -
17). RANKING OF SUCCESSFUL BIDDER (Le. 1 <sup>st</sup> ., 2 <sup>nd</sup> . 3 <sup>rd</sup> EVALUATION BID)	IN EVALUATION REPORT  M/s MS Decric Services  M/s King Enterprises  M/s Tracon Associates
18). METHOD OF PROCUREMENT USED:	- (TICK ONE)
a). SINGLE STAGE - ONE ENV	YELOPE PROCEDURE
b). SINGLE STAGE - TWO ENV	VELOPE PROCEDURE X
c). TWO STAGE BIDDING PRO	OCEDUREN
d).   TWO STAGE - TWO ENVE	
☐ PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRA	R METHOD OF PROCUREMENT WAS ADOPTED ACTING INEGOTIATION FOR WITH BRIFF REASO

#### 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 CONT	TRACT Improvement of Road in UC-09, Nazimabad No.04 Liaquatabad Town, Karachi.			
6) I	ORUM THAT APPROVED THE SC	HEME 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 PERIO	OD (AS PER CONTRACT) 45 ((Days)			
10).	TENDER OPENED ON (DATE & T	TME) 21-11-2011 at (02.:30 PM)			
11).	NUMBER OF TENDER DOCUMEN (Attach list of buyers)	NTS SOLD <u>03 Nos</u>			
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 S	UCCESSFUL BIDDER M/s See Way Construction.			
16).	CONTRACT AWARD PRICE	Rs.48.98,730/-			
	RANKING OF SUCCESSFUL BIDI e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	DER IN EVALUATION REPORT  M/s See Way Construction.  M/s MS Electric Services  M/s Tracon Associates			
18).	METHOD OF PROCUREMENT US	SED:- (TICK ONE)			
	a). SINGLE STAGE – ONE E	ENVELOPE PROCEDURE			
	b). SINGLE STAGE – TWO	ENVELOPE PROCEDURE X			
	c). TWO STAGE BIDDING	PROCEDURE X			
	d). TWO STAGE – TWO EN	VELOPE BIDDING PROCEDURE X			
		HER METHOD OF PROCUREMENT WAS ADOPTED i.e.			

19)	. APPR	ROVING AUTHORITY FOR AWA	RD OF CONTRA	ACT M	C/Ad	minis	trator,		
20)		ETHER THE PROCUREMENT WA						ENT P	LANS
					Yes	1	No	T	
21)	ADV	ERTISEMENT:							
	i).	SPPRA Website		Yes	1	5745	/2011		
		(If yes, give date and SPPRA's ten	der number)	No					
	ii).	News Papers (If yes, give names of newspapers a	and dates)	Yes No		Daily 0-201	"EXPR 1.	ESS" d	it:
22).	NATI	URE OF CONTRACT			Loca	1 🗸	Int.		
23).	WAS	ETHER QUALIFICATION CRITER S INCLUDED IN BIDDING / TEND es, enclose a copy)		TS?	Yes	1	No		
24)	WAS	ETHER BID EVALUATION CRITE S INCLUDED IN BIDDING / TEND es, enclose a copy)		TS?	Yes		No	<b>√</b>	
25).	WHE MET	ETHER APPROVAL OF COMPETE HOD OTHER THAN OPEN COMP	ENT AUTHORIT ETITIVE BIDDI	Y WAS (	OBTA Yes	INED	FOR I	USING	G A
26).	WAS	BID SECURITY OBTAINED FRO	M ALL THE BI	DDERS?					
					Yes	✓	No		
27)		ETHER THE SUCCESSFUL BIDDI LUATED BID / BEST EVAULATE			Yes incies)	✓	No		
28).	WHE	THER THE SUCCESSFUL BIDDE	R WAS TECHN	ICALLY	COM	PLAT	NT?		
				ſ	Yes	<b>√</b>	No		1
101	****		100 1992 A. Mar 1471	- 1					1
29).		THER INTEGRITY PACT WAS SI s, enclose a copy)	GNED?		Yes		No	<b>V</b>	
201	a do ante. Succession				******************************				
30).	THE	THER NAMES OF THE BIDDERS TIME OF OPENING OF BIDS?	AND THEIR QU	JOTED F	Yes	S WE	No No	AD O	UT A
				I.	res	,	INO		
31).	WHE	THER COPY OF EVALUATION R	EPORT GIVEN	TO ALL	BIDD	ERS?			
		ch copy of the bid evaluation report)		ſ	Yes	<b>√</b>	No		
10		001.00							
52).		COMPLAINTS RECEIVED s, result thereof)		Yes		,			
	100	o, result incicol)		No	V				

<ol> <li>ANY DEVIAT</li> <li>(If yes, give det</li> </ol>			_	Yes	Tauranta and the same of the s
			-	No	1
					2
	TENSION MADE	E IN RESPONSE	TIME?	Yes	T
(If yes, give rea	isons)			No	<u> </u>
n n					
5). DEVIATION F		CATION CRITER	NA [	Yes -	
(If yes, give de	taiis)			No	<u> </u>
6). WAS IT ASSU BLACK LISTI		ROCURING AGE	ENCY THAT	THE S	SELECTED FIRM IS NOT
BLAUK LIST	SD?				Yes V No
7). WAS A VISIT SUPPLIER'S I	PREMISES IN CO INED REGARDI	ONNECTION WI	TH THE PRO	OCURE	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO COAD.  Yes No V
7). WAS A VISIT SUPPLIER'S I BE ASCERTA (If yes, enclose	PREMISES IN CO INED REGARDI a copy)	ONNECTION WI'NG FINANCING S PROVIDED OF	TH THE PRO G OF VISIT, I	OCURE IF ABR	EMENT? IF SO, DETAILS TO
7). WAS A VISIT SUPPLIER'S I BE ASCERTA (If yes, enclose 8). WERE PROPE THE CONTRA	PREMISES IN CO INED REGARDI a copy)  ER SAFEGUARD ACT (BANK GUANDITIONS, IF AN	ONNECTION WI'NG FINANCING S PROVIDED ON ARANTEE ETC)?	TH THE PRO G OF VISIT, I	OCURE IF ABR	EMENT? IF SO, DETAILS TO COAD.  Yes No ✓  ADVANCE PAYMENT IN  Yes No ✓
7). WAS A VISIT SUPPLIER'S I BE ASCERTA (If yes, enclose 8). WERE PROPE THE CONTRA	PREMISES IN CO INED REGARDI a copy) ER SAFEGUARD ACT (BANK GUA	ONNECTION WI'NG FINANCING S PROVIDED ON ARANTEE ETC)?	TH THE PRO G OF VISIT, I	OCURE IF ABR	EMENT? IF SO, DETAILS TO COAD.  Yes No ✓  ADVANCE PAYMENT IN  Yes No ✓

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

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

### PART-B:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- 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) 4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi

Phone: 021-99232426, Fax: 021-99230669

No. PD/MPAPP/K.M.C/ /49

Dated: 19 / /2 /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)

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

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 / DE	EPTT. DMC, Central,	
2).	PROVINCIAL GOVT./LOCAL GOVT./	OTHER LOCAL GOVERNMEN	NT (KMC)
3).	TITLE OF CONTRACT	MPA PRIORITY PROGR	AMME
4),	TENDER NUMBER	014(01)/2010-11	
5).	BRIEF DESCRIPTION OF CONTRAC	<ul> <li>Providing and Laying C.C. F Town, Karachi.</li> </ul>	Flooring in UC-11, Liaquatabad
6) F	ORUM THAT APPROVED THE SCHEI	ME 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) 45 ((E	Days)
10).	TENDER OPENED ON (DATE & TIMI	E) 21-11-2011 at (02.:30 PM)	
11).	NUMBER OF TENDER DOCUMENTS (Attach list of buyers)	S SOLD <u>03 Nos</u>	
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 SUCC	CESSFUL BIDDER M/s MS Elect	ric Services.
16).	CONTRACT AWARD PRICE	Rs.48,96,604/-	
	RANKING OF SUCCESSFUL BIDDER 1. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	R IN EVALUATION REPORT  M/s <u>MS Electric Services.</u> M/s King Enterprises  M/s Tracon Associate	s
18).	METHOD OF PROCUREMENT USED	:- (TICK ONE)	
	a).   SINGLE STAGE – ONE ENV	ELOPE PROCEDURE	<b>✓</b>
	b). SINGLE STAGE – TWO EN	VELOPE PROCEDURE	<u>x</u>
	c). TWO STAGE BIDDING PRO	OCEDURE	X
	d).   TWO STAGE – TWO ENVE	LOPE BIDDING PROCEDURE	_x
	☐ PLEASE SPECIFY IF ANY OTHER		

ETHER THE PROCUREMENT WAS INCLUDED  TERTISEMENT:  SPPRA Website (If yes, give date and SPPRA's tender number)  News Papers (If yes, give names of newspapers and dates)  URE OF CONTRACT  ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)  ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	Yes No Yes No ENTS?	Yes Yes	5745/ Daily "0-2011	No 2011	ESS" d	
SPPRA Website (If yes, give date and SPPRA's tender number)  News Papers (If yes, give names of newspapers and dates)  URE OF CONTRACT  ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)  ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME	No Yes No	✓ 1 31-1 Loca	5745/ Daily "0-2011	2011 EXPRI		ılt:
SPPRA Website (If yes, give date and SPPRA's tender number)  News Papers (If yes, give names of newspapers and dates)  URE OF CONTRACT  ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)  ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME	No Yes No	√ 1 31-1 Loca	Daily "0-2011	EXPRI		it:
(If yes, give date and SPPRA's tender number)  News Papers (If yes, give names of newspapers and dates)  URE OF CONTRACT  ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)  ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME	No Yes No	√ 1 31-1 Loca	Daily "0-2011	EXPRI		it:
News Papers (If yes, give names of newspapers and dates)  URE OF CONTRACT  ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)  ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME	Yes No	1   31-1   Loca	Daily "0-2011	EXPRI		it:
(If yes, give names of newspapers and dates)  URE OF CONTRACT  ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)  ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME	No No ENTS?	Loca	0-2011	1.		dt:
URE OF CONTRACT  ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)  ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME	ENTS?	Loca	1 1			-22
ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy) ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME				Int.		-57-
S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy) ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME		Yes	<b>√</b>			
S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy) ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME		Yes	1			T):
S INCLUDED IN BIDDING / TENDER DOCUME	ENTS?			No		
S INCLUDED IN BIDDING / TENDER DOCUME	NTS?				12	
o, enerose a copy)		Yes		No	<b>V</b>	
ETHER APPROVAL OF COMPETENT AUTHOR	ITY WAS	OBTAI	NED	FOR I	ISING	G A
THOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes		No	1	Ĭ
S BID SECURITY OBTAINED FROM ALL THE E	BIDDERS?					122
		Yes	1	No		
ETHER THE SUCCESSFUL BIDDER WAS LOW	FST	Yes	<b>√</b>	No		7
LUATED BID / BEST EVAULATED BID (in case				140		
ETHER THE SUCCESSFUL BIDDER WAS TECH	NICALLY	COM	PI AIN	JT9		
		Yes	1	No		7
	Į	103		INO		
ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy)	[	Yes		No	<b>✓</b>	
THER NAMES OF THE BIDDERS AND THEIR	OUOTED	PRICES	s wei	RERE	ADC	M I
TIME OF OPENING OF BIDS?	QUUILD.	Yes	<b>√</b>	No	AD C	Ĩ
	-					de
	N TO ALL	BIDD	ERS?			
THER COPY OF EVALUATION REPORT GIVE		Yes	<b>√</b>	No		
ETHER COPY OF EVALUATION REPORT GIVES ch copy of the bid evaluation report)	L					-00
ch copy of the bid evaluation report)	Ver					
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS? THER COPY OF EVALUATION REPORT GIVE	THER NAMES OF THE BIDDERS AND THEIR QUOTED TO THE OF OPENING OF BIDS?  THER COPY OF EVALUATION REPORT GIVEN TO ALL the copy of the bid evaluation report)	THER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE. TIME OF OPENING OF BIDS?  THER COPY OF EVALUATION REPORT GIVEN TO ALL BIDD. THER copy of the bid evaluation report)  Yes  OMPLAINTS RECEIVED	THER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WEIGHT OF OPENING OF BIDS?  THER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? h copy of the bid evaluation report)  Yes  OMPLAINTS RECEIVED  Yes	THER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE RETIME OF OPENING OF BIDS?  THER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  The copy of the bid evaluation report)  Yes V No  OMPLAINTS RECEIVED	THER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ COMPLAINTS RECEIVED

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENT
	(If yes, give details)	Yes	Personal Property
		No	✓_
34).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
	(If yes, give reasons)	No	<u> </u>
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	(If yes, give details)		/
		No	\ <u>v</u>
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	ROCLIRE	MENTO IE CO DETAIL C TO
	30 - 現在 - 1 2 2 3 1 1 1 1 2 3 3 3 3 3 3 3 3 3 3 3		Yes No 🗸
8).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?	ZATION .	
38). 39).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILI	IZATION	1-77

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

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

### PART-B:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- 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).
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- 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)

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

No. PD/MPAPP/K.M.C/ /50 /2011

Dated: /9 / /2 /2011

To,

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

(3)

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.

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

Copy to: -

- 1. Administrator, KMC
- 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 / DEP'	TT. DMC, Central,
2).	PROVINCIAL GOVT./LOCAL GOVT./O'	THER 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) F	ORUM THAT APPROVED THE SCHEME	E 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 (A	S PER CONTRACT) 45 ((Days)
10).	TENDER OPENED ON (DATE & TIME)	21-11-2011 at (02.:30 PM)
11),	NUMBER OF TENDER DOCUMENTS So (Attach list of buyers)	OLD 03 Nos
12).	NUMBER OF BIDS RECEIVED	03 Nos
13).	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS 03 Nos
14).	BID EVALUATION REPORT (Enclose a copy)	_(Attached)
15).	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/s Tracon Associates.
16).	CONTRACT AWARD PRICE	Rs.48,96,743/-
	RANKING OF SUCCESSFUL BIDDER II . 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	N EVALUATION REPORT  M/s <u>Tracon Associates.</u> M/s King Enterprises  M/s MS Electric Services
18).	METHOD OF PROCUREMENT USED:- (	(TICK ONE)
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c). TWO STAGE BIDDING PROCE	EDURE X
	d). TWO STAGE – TWO ENVELO	PE BIDDING PROCEDURE X
	#####################################	METHOD OF PROCUREMENT WAS ADOPTED i.e.

19).	APPR	OVING AUTHORITY FOR AWARD OF CONTRA	ACT M	C / Adı	minist	rator.		
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED I	N ANNU	JAL PF	ROCU	REME	NT P	LAN?
				Yes	1	No		
21).	ADV	ERTISEMENT:						
	i).	SPPRA Website	Yes	<b>✓</b>	5745	2011		
		(If yes, give date and SPPRA's tender number)	No					
	ii).	News Papers (If yes, give names of newspapers and dates)	Yes		Daily ' 0-201	'EXPRI	ESS" d	lt:
			No					
22).	NAT	URE OF CONTRACT		Loca	ıl 🗸	Int.		
23).	WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes	<b>V</b>	No		
24) .	WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN cs, enclose a copy)	TS?	Yes		No	<b>√</b>	
25).		ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD		OBTA Yes	INED	FOR U	JSING	G A
26).	WAS	S BID SECURITY OBTAINED FROM ALL THE BI	DDERS	?				
				Yes	✓	No		
27)		ETHER THE SUCCESSFUL BIDDER WAS LOWE LUATED BID / BEST EVAULATED BID (in case of		Yes tancies)	<b>√</b>	No		
28).	WHI	ETHER THE SUCCESSFUL BIDDER WAS TECHN	IICALLY	COM	PLAII	NT?		
S-110/5/18				Yes	<b>√</b>	No		1
								_
29).		ETHER INTEGRITY PACT WAS SIGNED? es, enclose a copy)		Yes		No	1	
30).	WHI	ETHER NAMES OF THE BIDDERS AND THEIR Q	UOTED	PRICE	S WE	RERE	EAD C	ОПТ А
		TIME OF OPENING OF BIDS?		Yes	/	No		
31).		ETHER COPY OF EVALUATION REPORT GIVEN	TO ALI	BIDD	ERS?	66		_
	(Atta	ch copy of the bid evaluation report)		Yes	✓	No		
32)	ΔΝΥ	COMPLAINTS RECEIVED	Yes					
24).		es, result thereof)	No	, ,	/			
			1 - 10	1.				

(If yes, give details)  No  WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT BLACK LISTED?  Yes  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT'S BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  (If yes, enclose a copy)  Yes	
4). WAS THE EXTENSION MADE IN RESPONSE TIME?  (If yes, give reasons)  No  ✓  (If yes, give details)  WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT BLACK LISTED?  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT'S BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  (If yes, enclose a copy)	
(If yes, give reasons)  No  No  No  No  No  No  No  No  No  N	
(If yes, give reasons)  No  No  No  No  No  No  No  No  No  N	
35). DEVIATION FROM QUALIFICATION CRITERIA  (If yes, give details)  WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTE BLACK LISTED?  Yes  Yes  Yes  Yes  Yes  Yes  Yes  Ye	
(If yes, give details)  No  No  No  No  No  No  No  No  No  N	
(If yes, give details)  No  WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT BLACK LISTED?  Yes  Yes  WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT'S BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  (If yes, enclose a copy)  Yes	- 10-74 (L) = 0.0
36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECT BLACK LISTED?  Yes  37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT'S BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy)  Yes	
37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT'S BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  (If yes, enclose a copy)  Yes	
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  (If yes, enclose a copy)  Yes	G AGENCY TO T
(If yes, enclose a copy)	IF SO, DETAILS
1 200	27 /
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVA	No  ✓
	ICĘ PAYMENT II
THE CONTRACT (BANK GUARANTEE ETC)?  Yes	No <u>✓</u>
39). SPECIAL CONDITIONS, IF ANY	No ✓
(If yes, give Brief Description)	1 1 1 11
Signature & Official Stamp of	
Authorized Officer Foject Director	
FOR OFFICE USE ONLY (MFA-PF) KMC	

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

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

#### PART-B:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
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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 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)

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

No. PD/MPAPP/K.M.C/ /5/ /2011

Dated: 19 / /2 /2011

To.

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

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



ated
Sindh Public Proceeding

### 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.

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.

l).	NAME OF THE ORGANIZATION / DE	PTT. 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) F	FORUM THAT APPROVED THE SCHEM	ME 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) 45_((Days)						
10).	). TENDER OPENED ON (DATE & TIMI	E) 21-11-2011 at (02.:30 PM)						
11).	<ol> <li>NUMBER OF TENDER DOCUMENTS (Attach list of buyers)</li> </ol>	SOLD 03 Nos						
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 SUC	CESSFUL BIDDER M/s MS Electric Services.						
	). CONTRACT AWARD PRICE	Rs.48,99,459/-						
17). (i.	). RANKING OF SUCCESSFUL BIDDEF (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	R IN EVALUATION REPORT  M/s MS Electric Services.  M/s Tracon Associates  M/s King Enterprises						
18).	). METHOD OF PROCUREMENT USED	D:- (TICK ONE)						
	a). SINGLE STAGE – ONE EN	VELOPE PROCEDURE						
	b). SINGLE STAGE – TWO EN	VELOPE PROCEDURE X						
	c).   TWO STAGE BIDDING PRO	OCEDUREX						
	d). TWO STAGE – TWO ENVE	LOPE BIDDING PROCEDURE X						
	☐ PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRA	R METHOD OF PROCUREMENT WAS ADOPTED i.e. ACTING / NEGOTIATION ETC. WITH BRIEF REASONS:						

		COVING AUTHORITY FOR AWARD OF CONTRA					
20).	WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PRO	OCUI	No No	NT PLA
21).	ADV	ERTISEMENT:					
100%,100	i).	SPPRA Website	Yes	1	5745/2	2011	
	282	(If yes, give date and SPPRA's tender number)	No				
					na ser Tras		F-520504 Cop
	ii).	News Papers	Yes	100000000000000000000000000000000000000	aily ". 0-2011	EXPRE	SS" dt:
		(If yes, give names of newspapers and dates)	No	31-10	J-2011		
				Γ-			
22).	NAT	URE OF CONTRACT		Local	1	Int.	
23).	WLI	ETHER QUALIFICATION CRITERIA				T	
43).		S INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	Yes	<b>√</b>	No	
	(If y	es, enclose a copy)					
24)	WH	ETHER BID EVALUATION CRITERIA		3.7		NI.	
۷٦).		S INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	Yes		No	V
	(If y	res, enclose a copy)					
25).	WH	ETHER APPROVAL OF COMPETENT AUTHORI	TY WAS	OBTA	NED	FOR U	JSING A
		THOD OTHER THAN OPEN COMPETITIVE BIDI		Yes		No	1
26	337 A	S BID SECURITY OBTAINED FROM ALL THE B	NIDDERS	,			
26),	WA	S BID SECORITI OBTAINED FROM ALL THE L	IDDEKS:	Yes	1	No	
				100		1,0	
27)	WE	HETHER THE SUCCESSFUL BIDDER WAS LOW	EST	Yes	/	No	
41)		ALUATED BID / BEST EVAULATED BID (in case					
20)	XXZXX	ETHER THE SUCCESSFUL BIDDER WAS TECH	NICALLY	Z COM	DI AII	NIT9	
28).	WH	ETHER THE SUCCESSFUL BIDDER WAS TECH	NICALLI		/	1	
				Yes	V	No	
29).	WH	ETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1
29).		ves, enclose a copy)		168		NO	<b>M</b>
			OHOTED	DDICE	CWE	DE DE	IO OL
30).		ETHER NAMES OF THE BIDDERS AND THEIR ETIME OF OPENING OF BIDS?	QUOTED	Yes	SWI	No	ADOL
	1111	ETHILD OF CHEMING OF BIBS.		103		140	
		TETTUED CODY OF TWALLATION DEPONT ONE	NITO AL	DIDE	no o co	)	
211	40.000	ETHER COPY OF EVALUATION REPORT GIVE	NIUAL		CNO	No	14-11-1
31).		tach conv of the bid evaluation report)		Vaa	4/		
31).		tach copy of the bid evaluation report)		Yes	٧	INO	
18	(Att		Ye		<b>V</b>	INO	
18	(Att	(ACC) COMPLAINTS RECEIVED (Yes, result thereof)	Ye	S	/	INO	

	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN ' (If yes, give details)		DER NOTICE / DOCUMEN
-		Yes	Lord stress Curicy
		No	1
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	-	
	(If yes, give reasons)	Yes	
	And the second live and the provided the second sec	No	<u> </u>
5).	DEVIATION FROM QUALIFICATION CRITERIA	77	The state of the s
-).	(If yes, give details)	Yes	
	, , , , ,	No	<u> </u>
1).			
37).			
1120	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISIT	PROCURE	EMENT? IF SO, DETAILS T
1250	SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCURE	EMENT? IF SO, DETAILS T
8).	SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISIT	PROCURE T, IF ABR	EMENT? IF SO, DETAILS T OAD. Yes No ✓
	SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?  SPECIAL CONDITIONS, IF ANY	PROCURE T, IF ABR	EMENT? IF SO, DETAILS TO OAD.  Yes No ✓  ADVANCE PAYMENT IN  Yes No ✓
(8). (9).	SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOBILITHE CONTRACT (BANK GUARANTEE ETC)?	PROCURE T, IF ABR	EMENT? IF SO, DETAILS T OAD.  Yes No ✓  ADVANCE PAYMENT IN

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

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

#### PART-B:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- 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).

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

280/2011

dated 30-11-2011

**Bid Evaluation Report** 

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

Total Bid documents Sold: 6.

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

9. No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

11. Financial Bid Opening date:

12. Bid Evaluation Report: District Municipal Commissioner, Central Zone, Liaquatabad

014(02)/TMA/Liaquatabad, T/MPA

Improvement of Road in UC-09, Nazimabad No.04,

Liaquatabad Town, Karachi.

Single Stage - One Envelope Procedure

Daily "EXPRESS" dt: 31-10-2011,

SPPRA Website ID # 5745/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

21-11-2011

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.	Lee Way Constructus Mis. Miss. Executed Services	Rs.48,98,730/- (as per Calculation)	I <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

Membe Central Zone, Liaquatabad

Executive Engineer (B&R) Director (CB) SPPRA w.r.t ID # 5745/2011

With a request to upload on SPPRA Website.D.M.C. (Central) L. Zone

C.C to: -

1. S.E, DMC Central Zone, Liaquatabad

P.D (MPA's PP) K.M.C.

3. PS to Administrator, K.M.C.

Chairman / S.E, DMC

Central Zone, Liaquatabad Superintending Engineer District Municipal Corporation

Karachi Central

# OFFICE OF THE CHAIRMAN / S.E.

DMC, CENTRAL ZONE, LIAQUATABAD



No. No. 3 B/ Amercy/277/2011.

dated 30-11-20 11

### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency: 1.

Tender Reference No: 2

Tender Description/Name of work/item: 3.

Method of Procurement:

Tender Published:

Total Bid documents Sold:

Total Bids Received:

Technical Bid Opening date: (if applicable) 8.

No. of Bid technically qualified (if applicable):

Bid(s) Rejected: 10.

Financial Bid Opening date: 11.

District Municipal Commissioner, Central Zone, Liaquatabad

014(04)/TMA/Liaquatabad.T/MPA

Improvement of Road in UC-01, Sindhi Graveyard, Liaquatabad Town, Karachi.

Single Stage - One Envelope Procedure

Daily "EXPRESS" dt: 31-10-2011,

SPPRA Website ID # 5745/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

21-11-2011

Bid Evaluation Report: 12.

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 5	Remarks 6
i.	M/s. M,S Electric Services	Rs.48,99,459/- (as per Calculation)	1st Lowest	estimated cost of Rs.4.900 Million	Qualified as per Evaluation Criteria	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	100/1510158
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 Central Zone Figuratin B&R) With a request to upload on SPPRA Websit D.M.C. (Central) L. Zone

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

C.C to: -

S.E, DMC Central Zone, Liaquatabad

P.D (MPA's PP) K.M.C

PS to Administrator, K.M.C

Chairman / S.E, DMC Central Zone, Liaquatabad

Superintending Engineer District Municipal Corporation Karachi Central

## OFFICE OF THE CHAIRMAN / S.E

## DMC, CENTRAL ZONE, LIAQUATABAD

dated 30-11-2011

### Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

Tender Published:

Total Bid documents Sold:

Total Bids Received: 7.

8. Technical Bid Opening date: (if applicable)

No. of Bid technically qualified (if applicable): 9.

Bid(s) Rejected: 10.

11. Financial Bid Opening date: District Municipal Commissioner, Central Zone, Liaquatabad

014(03)/TMA/Liaquatabad,T/MPA

Providing and Laying C.C. Flooring in UC-09 and UC-10,

Liaquatabad Town, Karachi.

Single Stage - One Envelope Procedure

Daily "EXPRESS" dt: 31-10-2011,

SPPRA Website ID # 5745/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

21-11-2011

SPPRA INWARD DIARY

12. Bid Evaluation Report:

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)	3rd 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

Director (CB) SPPRA w.r.t ID # 5745/2011 Executive Engineer (B&R) With a request to upload on SPPRA WebsitD, Mec. (Contral) L. Zone

C.C to: -

S.E. DMC Central Zone, Liaquatabad 1.

P.D (MPA's PP) K.M.C

PS to Administrator, K.M.C

Chairman / S.E, DMC Central Zone, Liaquatabad

Superintending Engineer District Municipal Corporation Karachi Central

# OFFICE OF THE CHAIRMAN / S.E.



No. 5. E/O.M. e/4280/2011

dated 30-11-2011

SPPRA INWARD DIARY

### **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. · Method of Procurement:

Tender Published:

Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

9. No. of Bid technically qualified (if applicable):

Bid(s) Rejected:

11. Financial Bid Opening date:

District Municipal Commissioner, Central Zone, Liaquatabad

014(02)/TMA/Liaquatabad.T/MPA

Improvement of Road in UC-09, Nazimabad No.04,

Liaquatabad Town, Karachi.

Single Stage - One Envelope Procedure

Daily "EXPRESS" dt: 31-10-2011,

SPPRA Website ID # 5745/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

21-11-2011

12. Bid Evaluation Report:

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)	1st 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 F. J., DMC Central Zone, Liaquatabad

Director (CB) SPPRA w.r.t ID # 5745/2011 Executive Engineer (B&R)

With a request to upload on SPPRA Website. D.M.C. (Central) L. Zone

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

with the

Chairman / S.E, DMC Central Zone, Liaquatabad

Superintending Engineer
District Municipal Corporation
Karachi Central

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

0

58/p.m.44279/2011

dated 30-11-2011

## **Bid Evaluation Report**

(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Procuring Agency:

2. Lender Reference No.

Tender Description/Name of work item;

4. Method of Procurement:

Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

9. No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

11. Financial Bid Opening date:

District Municipal Commissioner, Central Zone, Liaquatabad

.014(01)/TMA/Liaquatabad, I/MPA

Providing and Laying C.C. Flooring in UC-11, Liaquatabad

Town, Karachi.

Single Stage - One Envelope Procedure

Daily "EXPRESS" dt: 31-10-2011,

SPPRA Website ID # 5745/2011.

03 Nos.

03 Nos.

Not Applicable

Not Applicable

Nil

21-11-2011

SPPRA INWARD DIARY
No Dated Sindh Public Procurement

Bid Evaluation Report:

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. 40.7(L04/- (as per Calculation)	1st Lowest	estimated cost of Rs 4.900 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. King Enterprises	Rs. 49,09,744/2 (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. 47.22,485/2 (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 T.E., DMC Central Zone, Linguistaber (B&R) Executive Englisher (B&R)

D.M.C. (Central) L. Zone

Chairman / S.E, DMC Central Zone, Liaquatabad

Superintending Engineer
District Municipal Corporation
Karachi Central

With a request to upload on SPPRA Website. C.C to: -

1. S.E. DMC Central Zone, Liaquatabad

Director (CB) SPPRA w.r.t 1D # 5745/2011

2. P.D (MPA's PP) K.M.C

3. PS to Administrator, K.M.C