



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/ *225* /2012

Dated: *07/03* /2012

M/s. Hermain Traders
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT & REPAIRING OF ROAD FROM LYARI RIVER UPTO SINDHI HOTEL NEW KARACHI TOWN (PS-99).

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,01,39,512/- (Rs. One Cror One Lac Thirty Nine Thousand Five Hundred & Twelve Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 17.80% Above	Rs.10,75,072/-
2. Cost of Approved Rate	Rs.90,64,440/-
Grand Total	<u>Rs.1,01,39,512/-</u>

You are, therefore, requested to start the work and complete it within **60 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 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. Khawja Izhar-ul-Hassan PS-99
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC Central, Zone, New Karachi, Karachi
4. Executive Engineer, DMC Central, Zone, New Karachi, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

Challan no. 98

17/5. H. Harman Traders.

Stamp Value Rs. 30,420/-



KARACHI METROPOLITAN CORPORATION

PAKISTAN 05 JAN 2012
 Improvement & Repairing of Road from Lyari River upto Sindh Hotel, New Karachi (PS-99).
 Completion Time: 60 days.
 Penalty: Rs. 3,000/= P. day.

This Agreement is made on this 7th day of November 2011 at Karachi between the Karachi Metropolitan Corporation through PHILIPPA S.P.P. hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s. Harman Traders. their office at Karachi.

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

Whereas the KMC has accepted the tender of the Contractor dated 10/11/2011 on a percentage basis at 17.80% above / below the schedule of rates for Part-A i.e. Rs. 10,75,072/= % above / below the approved rates for Part-B i.e. Rs. 90,64,440/= Offer Rates for Part-C i.e. Rs. - Part-D Difference cost of material amounting to Rs. -

construction and completion of the work on the Improvement & Repairing of Road from Lyari River upto Sindh Hotel, New Karachi (PS-99) at a cost of Rs. 1,01,39,512/= (Rupees One Lakh One Thousand Three Hundred and Ninety Five hundred and Twelve only) within a period of 60 Days and Penalty Rs. 3,000/= per day according to the specification and general conditions of the contract signed by the Contractor after having himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith a sum of Rs. 2,06,940/= (Rupees Two Lakh Six thousand Nine hundred Forty only).

Vide Pay Order / Bank Guarantee No. 4702884 dated 18-11-2011 from H.B.I.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. 005300037512 dated 09-02-2012 / Bank Guarantee No. 005300037512 dated 09-02-2012 from H.B.I. Branch, Karachi for an amount of Rs. 3,05,000/= (Rupees Three Lakh Five Thousand only) as Performance Security equal to 5% of the contract value, in place / addition of above referred Pay Order and Security for performance of the contract.

FOR HARMAN TRADERS

Proprietor

05 JAN 2012
 ASSISTANT SUPERINTENDENT OF STAMPS
 STAMP OFFICE
 KARACHI
 5/1/12

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

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

- I. Notice inviting tenders.
- II. Tender documents marked 1/3 and dated 21-11-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 35512 dated 9-2-12 amount to Rs 3,05,000/=
 - 2) Pay Order / Bank Guarantee No. 4702884 dated 18/11/2011 amount to Rs 266,990/=
- IV. Security Deposit (which will be released after expiry of maintenance period i.e. 6 months).
- V. All correspondence in respect of the contract and the work alongwith undertaking.

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

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

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

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 7th day of March 2012

KARACHI METROPOLITAN CORPORATION

FOR HARMAN TRADERS

CONTRACTOR
Proprietor

WITNESSES:-

1.

Deelat KHAN
BOS

2.

Haji Baboo Khana Sons

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, Central
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 038(04)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement & Repairing of Road from Lyari River upto Sindhi Hotel New Karachi Town (PS-99).
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 10.140 Million
- 8). ENGINEER'S ESTIMATE 10.347 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 21-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hermain Traders.
- 16). CONTRACT AWARD PRICE Rs.1,01,39,512/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Hermain Traders.
M/s Saeed Associates
M/s Tracon Associates
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	5759/2011	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily "Qummi", "Pakistan Today" dt: 02-11-2011, Daily "Hilal-e- Pakistan" dt: 03-11-2011	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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




FOR OFFICE USE ONLY

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

THE INTEGRITY PACT

1. The Karachi Metropolitan Corporation (KMC) abides by the following procedures for Bidding for Public Sector Contracts.
2. The following procedures will apply to the letting of contract in its Works & Services Department.
3. These Procedures are in addition to the standard legal and administrative requirements.
4. They will form part of the terms and conditions of each contract and will be actionable in the event of breach by the KMC and any of the competing bidders.
5. Each Bidder must submit a statement, as integral part of the proposal with the following text:
 - a) This company places importance on competitive tendering taking place on a basis that is free, fair competitive and not subject to abuse. This Company is pleased to confirm that (i) it has not offered or granted, and will not offer or grant, either directly or indirectly through agents or other third parties, any improper inducement or reward to any public official, their relation or business associates, in order to obtain or retain this contract or other improper advantage and (ii) it has not colluded, and will not collude with others in order to limit competition for this contracts.
 - b) This Company has no Bribery Policy / Code of conduct and a Compliance Program which includes all reasonable steps necessary to assure that the no bribery commitment given in the statement will be complied with its managers and employees as well as by all third parties working with this company on this project, including agents, consultants, consortium partners, subcontractors and suppliers, copies of our No Bribery Policy / Code of Conduct and Compliance Program are attached. Or
In cases where companies participate in the bidding which do not yet have a general No Bribery Policy / Code of Conduct.
 - c) This Company has developed for the purpose of this tender, a Compliance Program (copy attached) which includes all reasonable steps necessary to assure

FOR HARMAIN TRADERS

 Proprietor

that the no bribery commitment given in this statement will be complied with its managers and employees as well as all third parties working with this Company on this project including agents, consultants, consortium partner, subcontractor and suppliers.

- d) The commitment is in the name and on behalf of this Company's Chief Executive Officer.
 - e) This Company agrees for the resolution of any damage claims arising from this contract under "Law of Pakistan".
6. Where a participating company is a foreign company and has a subsidiary in Pakistan, the commitment must extend to that subsidiary and its managers and employees as well. If the tender is submitted by the subsidiary in Pakistan, the no bribery commitment needs to extend also to the parent company and its manager and employees.
 7. Bidder will also be required to submit similar no-bribery commitments from their subcontractors and consortium partners. The Bidder may however cover the subcontractor and consortium partner in its own statement provided the Bidder assumes full responsibility.
 8. All payments shall be limited to appropriate compensation for legitimate services.
 9. Each Bidder will make full disclosure in the Bid / Proposal Documentation of the beneficiaries and amount of all payments made or intended to be made relating to the bid / proposal and if successful, the implementation of the contract.
 10. The successful bidder will also make full disclosure semi annually of all payments to agents and other third parties during the execution of the contract.
 11. Within one year of the completion of the performance of the contract, the successful bidder will formally certify that no bribes or other illicit commission have been paid in order to obtain or retain this contract. The final accounting shall include brief details of the goods and services provided that are sufficient to establish the legitimacy of the payments made.
 12. Statements required according to subparagraph (b) and (d) of paragraph 5 will have to be certified by an appropriate senior corporate officer.
 13. In Pakistan, all forms of corruption are illegal, and the Government will continue to prosecute offenders.

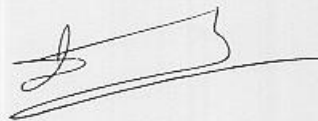
OR HARMAN TRADERS


Proprietor

14. This IP however focuses on bribery in order to obtain or retain the contract or other improper advantage, including collusion with others in order to limit competition for this contract. This includes any payments or other favours offered or granted in order to win a contract award, get a contract change order (adjusting the price, the specification, the time frame for implementation or any other important contract components) approved by KMC get sub standard or sub specification performance approved by a public official or the supervising engineer or his staff, circumvent tax, duty, license or any other legal obligation that should be meet, or induce an official to breach his / her official duties in any other way.
15. If a bidder fails to comply with its no bribery commitment, the following sanctions will apply.
16. Denial or Cancellation of the contract, liability for damages to KMC in the amount of fiver percent of the contract value, unless KMC can demonstrate a higher damage or the bidder cam demonstrate a lesser damage, forfeiture of the security deposit and debarment by KMC from bidding for further public contracts for such period as the KMC may deem appropriate.
17. KMC have made special arrangement for adequate oversight and monitoring of the procurement process and the execution of the contracts. In this regards, KMC has provided for public hearing on the procurement process and for access by Civil Society including representatives of the local TI-Pakistan to the minutes of the meeting of the Evaluation Committee and to all documents relating to the evaluation of the competitive proposal, the award decision process and the execution of the project.
18. KMC has also setup a special office in the Office of the Administrator, Karachi for the investigation and handling of any report of extortion or bribery in public procurement.
19. The KMC will publicity disclosure the award decision including the evaluation report.
20. Bids / Proposals which do not conform to the requirement of these procedures will not be considered.

Agreed

Signed by the Authorized Representative / CEO of the Applicant Firms / Consortium



FOR HARMAN TRADERS

Proprietor

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DMC, CENTRAL ZONE, NEW KARACHI
FOR MPA'S PP. K M C



MPA'S PRIORITY PROGRAMME

MPA KHAWJA IZHAR-UL-HASSAN (PS-99)

Tender Reference No.038(04)/TMA/N.K.T/MPA)

BILL OF QUANTITIES

IMPROVEMENT & REPAIRING OF ROAD FROM LYARI RIVER
UPTO SINDHI HOTEL NEW KARACHI TOWN (PS-99)

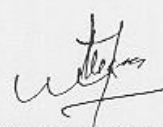
Estimated Cost: - Rs.10.140Million

Bid Security: - Rs.2,06,940/-

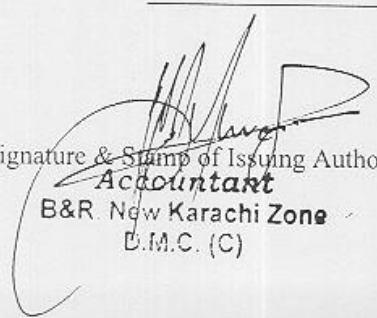
Tender Cost: - Rs.3,000/-

NOTE:

This Document contains 03 Pages excluding this page.


SUPERINTENDENT ENGINEER
DMC, CENTRAL ZONE, NEW KARACHI
Karachi Central

No. _____ Dated: _____
Issue to M/s. Herman's Traders P.O. No. 2028056
Tender cost Rs. 3000/- Dated: 18-11-11
Bank: askari bank


Signature & Stamp of Issuing Authority
Accountant
B&R. New Karachi Zone
B.M.C. (C)

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DMC, CENTRAL ZONE, NEW KARACHI
FOR MPA'S PP, K.M.C

MPA'S PRIORITY PROGRAMME


HONOURABLE MPA KHAWJA IZHAR-UL-HASSAN (PS-99)

NAME OF WORK: IMPROVEMENT & REPAIRING OF ROAD FROM LYARI RIVER UPTO SINDHI HOTEL NEW KARACHI TOWN (PS-99).

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Filling Watering and ramming earth under floor with new excavation from outside lead upto one chain and lift upto 5 ft.	613200.00	1488.30	Rupees One Thousand Four Hundred Eighty Eight & Thirty Paise Only	%0 Cft	912625.56
Total Amount of Schedule Items						912625.56

FOR HARMAN TRADERS


Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DMC, CENTRAL ZONE, NEW KARACHI
FOR MPA'S PP, K.M.C

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA KHAWJA IZHAR-UL-HASSAN (PS-99)

NAME OF WORK: IMPROVEMENT & REPAIRING OF ROAD FROM LYARI RIVER UPTO SINDHI HOTEL NEW KARACHI TOWN (PS-99).

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
2	Providing and laying aggregate base Course over complete granular sub-base in conformity with grades thickness and typical cross section as shown in drawing for new pavement at-grade widening of existing using well graded gravel of crush stone with sand and silt having a smooth gradation within the envelope limits for grading A OR b as per AASHTO M- 147.05 (1985) and compacting to 100% of the maximum dry density according to AASHTO T-190 Method C using approved mechanical means i/c watering with all leads and lifts, complete as per drawing conditions of contracts specification and as per direction by the Engineer Incharge.	36180.00	33.00	Rupees Thirty Three Only	Per Cft	1193940.00
3	Providing and laying granular sub-base course using hub gravel with sand and silt form 0 to 60 mm laid in layers i/c compacting upto 98% of maximum dry density determined by AASHTO (T 180 methods) or as directed by the Engineer Incharge etc. complete.	177660.00	25.00	Rupees Twenty Five Only	Per Cft	4441500.00
4	P/S prime coat with medium curing asphalt of penetration grade 60/70 prime coats shall be used @ of 11 litres % Sft (1.2 with adequate quantity of kerosene oil, using uniformly pressure spray distributor / boiler with automatic temperature controller. Prior to application of the prime coat all used material shall be removed from the base course and the same shall be cleaned y means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chain after the application, traffic shall be kept off 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).	54000.00	6.50	Rupees Six & Fifty Paise Only	Per Sft	351000.00
5	Providing and Laying Asphalt Concrete Binder Course 6 CM compacted thickness as per approved job mix formula using asphalt or grade 60/70 during laying temperature not less than 140-C compacted by steel wheel & PTR roller. The procedure of laying binder course material & methodology shall fully comply as directed by the Engineer Incharge minimum bitumen content should be in between 3% to 4% Binder Course shall be spread using pavers machines. The Binder Course shall meet at the standard gradation and marshal test criteria compacting Thickness as directed by the Engineer Incharge.	10800.00	285.00	Rupees Two Hundred & Eighty Five Paise Only	Per Cft	3078000.00
Total Amount of Approved Items						9064440.00

FOR HARMAIN TRADERS

Handwritten Signature
 Proprietor

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DMC, CENTRAL ZONE, NEW KARACHI
FOR MPA'S PP, K.M.C

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA KHAWJA IZHAR-UL-HASSAN (PS-99)

NAME OF WORK: IMPROVEMENT & REPAIRING OF ROAD FROM LYARI RIVER UPTO SINDHI HOTEL NEW KARACHI TOWN (PS-99).

Estimated Cost: Rs. 10,139,512/-

I / We hereby quoted as follows:

1	PART-A (Item Based on S/R) amounting Rs.912625.56 17.80 % Above / Below the S/R i/c Cost of Carriage Material.	Rs. 1075072
2	PART-B (Item Based on A/R) amounting Rs.9064440.00 AT PAR % Above / Below the A/R.	Rs. 9064440
GRAND TOTAL (A+B)		Rs. 10139512

The total amount is Rs. 10139512 (Rupees One million Thirteen Lacs nine Thousand five hundred Twelve - for the complete job for all schedule of rates / approved & offer rate.
 (In Figure) (In Word)

I / We have attached a pay order bearing No. 4702884 dated 18.11.11 issued from H.B.L
 (Name of Bank)

Bank amounting to Rs.2,06,940/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

Signature of the Contractor with Stamp

FOR HARMAN TRADERS

Address: _____

Proprietor

Checked By: 


 Executive Engineer
 Building & Road
 New Karachi Zone
 D.M.C. (Central)


 Superintending Engineer
 District Municipal Corporation
 Karachi Central

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

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

PART-A: Eligibility Criteria

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

PART-B:

Minimum Qualification Criteria

- i). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- v). Evidence of employing Engineer as declared in the PEC License should be provided in shape of copy of Engineer's Registration certificate by PEC, Bank Statement showing the name and amount of the monthly salary of the Engineer / Paid copy of the Income Tax challan in the name of the Engineer if the salary is taxable. (If PEC limit is over & above C-6).
- vi). Bank certificate (original) should be produced in respect of financial capability / credit limit of the bidder not less than 30% of the bid amount issued on or after the date of publishing NIT in the press. (If PEC limit is over & above C-6).
- vii). The evidence of ownership/lease of at least 03 Nos. road construction Machinery out of Tractor, Grader, Roller, Dump Truck, Concrete Mixture, asphalt plant & its allied equipment to the bidder. (If PEC limit is over & above C-6).
- 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/ 785 /2012

Dated: 10 / 03 /2012

To,

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

Director
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

SUBJECT: - PROVIDING AND LAYING 2" THICK CC FLOORING IN DIFFERENT PLACES OF THE AREA UC-09 & UC-10, PS-99 IN NEW KARACHI 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

Muz
SPPRA INVENTORY
9885
Sindh Public Procurement
Regulatory Authority Govt. of Sindh



**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/ 223 /2012

Dated: 07/03 /2012

M/s. Hermain Traders
Karachi.

WORK ORDER

SUBJECT: - PROVIDING AND LAYING 2" THICK CC FLOORING IN DIFFERENT PLACES OF THE AREA UC-09 & UC-10, PS-99 IN NEW KARACHI TOWN, KARACHI.

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.31,52,508/- (Rs. Thirty One Lac Fifty Two Thousand Five Hundred & Eight Only). You have accepted the contractual responsibility.

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

1. Cost of Schedule Rate (2004) i/c 20.50% Above	Rs.23,47,954/-
2. Cost of Approved Rate	Rs.7,80,064/-
3. Difference Cost of Cement.	Rs.24,490/-
Grand Total	Rs.31,52,508/-

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. Khawja Izhar-ul-Hassan PS-99
2. The Administrator, K.M.C
3. Superintendent Engineer, DMC Central, Zone, New Karachi, Karachi
4. Executive Engineer, DMC Central, Zone, New Karachi, Karachi
5. Project Manager (MPAPP), K.M.C
6. Divisional Accounts Officer (MPAPP), Karachi
7. Office File

Chakrawala-92

M/s. Harmain Traders

Stamp Value Rs. 9460/2



KARACHI METROPOLITAN CORPORATION

05 JAN 2012

and laying 2"thick CC Flooring in different places of the Area UC-09 & UC-10 PS-09 in New Karachi Town, Karachi.

Completion Time: 60 days.

Penalty: Rs. 3,000/= P. day.

This Agreement is made on this 7th day of March 2012 at Karachi between the Karachi Metropolitan Corporation through 1-D (MCA's P.P.) hereinafter called the "KMC", (which expression shall include his successors) on the One Part and M/s. Harmain Traders, hereinafter called the "Contractor" (which expression shall mean and include his successors, administrators and assignees) on the Other Part.

05 JAN 2012

Whereas the KMC has accepted the tender of the Contractor dated 21-11-2011 on a percentage basis at 20.50% above / below the schedule of rates for Part-A i.e. Rs. 23,47,953/= % above / below the approved rates for Part-B i.e. Rs. 7,80,064/= Offer Rates for Part-C i.e. Rs. 24,490/= in Part-D Difference cost of material amounting to Rs. 24,490/= in construction and completion of the work.

05 JAN 2012

2"thick CC Flooring in different places of Area UC-09 & UC-10 PS-09 New Karachi Town, Karachi. at a cost of Rs. 31,52,508/= (Rupees Thirty one Thousand Five Hundred and Eight only). The Fifty Two Thousand Five hundred & Eight only. within a period of 60 Days and Penalty Rs. 3,000/= per day according to specification and general conditions of the contract signed by the Contractor and himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the KMC alongwith a sum of Rs. 64,340/= (Rupees Sixty Four thousand three hundred Forty only).

Vide Pay Order / Bank Guarantee No. 5959371 dated 12-11-2011 from H.B.L.

Karachi on account of Bid Security for the said contract.

AND WHEREAS the Contractor has also deposited a Pay Order No. dated 09/02/12 Bank Guarantee No. 197005340015312 dated 09/02/12 from HEB Branch, Karachi for an amount of Rs. 95000/= (Rupees ninety five thousand only) as Performance Security for 5% of the contract value, in addition of above referred Pay Order of Bid Security for due performance of the contract.

OR HARMAIN TRADERS
Proprietor

05 JAN 2012

ASSISTANT SUPERINTENDENT OF WORKS
STAMP OFFICE OF COURTS
5/1/12

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 in 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 tender;
- II. Tender documents marked 1/3 and dated 21-11-2011 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
 - 1) Pay Order / Bank Guarantee No. 35312 dated 0-2-12 amount to Rs. 95,000/=.
 - 2) Pay Order / Bank Guarantee No. 5959371 dated 18-11-12 amount to Rs. 4340/=.
- 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, is conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT BY AND BETWEEN 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 7th day of March 2012.

KARACHI METROPOLITAN CORPORATION
FOR HARMAN ORDER

Proprietor
CONTRACTOR

WITNESSES:-

1. Gulzar Ali
Gulzar Ali 913008
2. ZBA Group
Aliyan

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, Central,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 038(03)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Providing and Laying 2" Thick CC Flooring in Different Places of the Area UC-09 & UC-10, PS-99 in New Karachi Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 3.153 Million
- 8). ENGINEER'S ESTIMATE 3.217 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 21-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hermain Traders.
- 16). CONTRACT AWARD PRICE Rs.31,52,508/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Hermain Traders.
M/s Tracon Associates
M/s A.K Enterprises
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	5759/2011
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "Qummi", "Pakistan Today" dt. 02-11-2011, Daily "Hilal-e- Pakistan" dt. 03-11-2011
No	<input type="checkbox"/>	

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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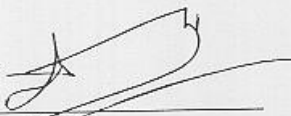
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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



FOR OFFICE USE ONLY

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

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DMC, CENTRAL ZONE, NEW KARACHI
FOR MPA'S PP, K.M.C



MPA'S PRIORITY PROGRAMME

MPA KHAWJA IZHAR-UL-HASSAN (PS-99)

Tender Reference No.038(03)/TMA/N.K.T/MPA)

BILL OF QUANTITIES

PROVIDING AND LAYING 2" THICK CC FLOORING IN
DIFFERENT PLACES OF THE AREA UC-09 & UC-10, PS-99 IN NEW
KARACHI TOWN, KARACHI

Estimated Cost: - Rs.3.153 Million
Bid Security: - Rs.64,340/-
Tender Cost: - Rs.3,000/-

NOTE:

This Document contains 03 Pages excluding this page.

SUPERINTENDENT ENGINEER
DMC CENTRAL ZONE, NEW KARACHI
Karachi Metropolitan Corporation
Karachi Central

No. _____ Dated: _____
Issue to M/s. Hermain Traders P.O. No. 2028053
Tender Cost Rs. 3000/- Dated: 18-11-11
Bank: askari bank

Signature & Stamp of Issuing Authority

Signature & Stamp of Issuing Authority

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DMC, CENTRAL ZONE, NEW KARACHI
FOR MPA'S PP, K.M.C

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA KHAWJA IZHAR-UL-HASSAN (PS-99)

NAME OF WORK: PROVIDING AND LAYING 2" THICK CC FLOORING IN DIFFERENT PLACES OF THE AREA UC-09 & UC-10, PS-99 IN NEW KARACHI TOWN, KARACHI.

(PART-A: ITEM BASED ON SCHEDULE RATE)

S.NO.	Description of item	Qty.	in Figure	in Word	Unit	Amount
1	Dismantling cement concrete plain 1:2:4.	3300.00	1597.20	Rupees One Thousand Five Hundred Ninety Seven & Twenty Paise Only	% Cft	52707.60
2	Earth work excavation undressed lead upto a single throw of Kassi Phawrah or Shovel in Ordinary Soil.	183816.00	544.20	Rupees Five Hundred Forty Four & Twenty Paise Only	%0 Cft	100032.67
3	P/L 2" thick topping cement concrete 1:2:4 etc surface finishing and dividing into panels etc. complete.	48754.00	1396.67	Rupees One Thousand Three Hundred Ninety Six & Sixty Seven Paise Only	% Sft	680932.49
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 3 Miles etc).	187116.00	595.80	Rupees Five Hundred Ninety Five & Eighty Paise Only	% Cft	1114837.13
Total Amount of Schedule Items						1948509.89

FOR HARMAN TRADERS

Signature & Stamp Contractor

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DMC, CENTRAL ZONE, NEW KARACHI
FOR MPA'S PP, K.M.C


MPA'S PRIORITY PROGRAMME
HONOURABLE MPA KHAWJA IZHAR-UL-HASSAN (PS-99)

NAME OF WORK: PROVIDING AND LAYING 2" THICK CC FLOORING IN DIFFERENT PLACES OF THE AREA UC-09 & UC-10, PS-99 IN NEW KARACHI TOWN, KARACHI.

(PART-B: ITEM BASED ON APPROVED RATE)

S.No.	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
5	P/L 4" thick dry stone metal compacted thickness 1 1/2" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sr approved quality to fill upto voids i/c watering, leveling compacting to required density etc.	48754.00	1600.00	Rupees One Thousand & Six Hundred Only	% St	780064.00
Total Amount of Approved Items						780064.00

FOR HARMAIN TRADERS


Signature & Stamp Contractor Proprietor

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DMC, CENTRAL ZONE, NEW KARACHI
FOR MPA'S PP, K.M.C

MPA'S PRIORITY PROGRAMME
HONOURABLE MPA KHAWJA IZHAR-UL-HASSAN (PS-99)

NAME OF WORK: PROVIDING AND LAYING 2" THICK CC FLOORING IN DIFFERENT PLACES OF THE AREA UC-09 & UC-10, PS-99 IN NEW KARACHI TOWN, KARACHI II.

Estimated Cost: - **Rs.3.153 Million**

I / We hereby quoted as follows:

1	PART A (Item Based on S/R) amounting Rs.1948509.89 20.50 % Above / Below the S/R i/c Cost of Carriage Material.	Rs. 2347953
2	PART B (Item Based on A/R) amounting Rs.780064.00 ATTA % Above / Below the A/R.	Rs. 780064
3	PART C (Difference Cost of Cement) (Rs. 24490.00)	Rs.24,490/-
GRAND TOTAL (A+B+C)		Rs. 3152507

The total amount is Rs. 3152507 (In Figure) (Rupees Thirty one Lacs Fifty two Thousand (In Word)
Five hundred Seven Rupees for the complete job for all schedule of rates / approved & offer rate.

I / We have attached a pay order bearing No. 5959371 dated 18.11.11 issued from H.B-L (Name of Bank)

Bank amounting to Rs.64,340/- as per NIT.

Time Limit: 60 Days

Penalty Per Day: Rs.3,000/-

NOTE:

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

Signature of the Contractor with Stamp

Address: FOR HARMAIN TRADERS

Proprietor


Checked By:


Executive Engineer
Building & Road
New Karachi Zone
D.M.C. (Central)


Superintending Engineer
District Municipal Corporation
Karachi Central

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

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

PART-A: Eligibility Criteria

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

PART-B:

Minimum Qualification Criteria

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, Central, _____
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 038(02)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Improvement / Repair of Road in UC-09 & UC-10 PS-99 in New Karachi Town, Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 3.153 Million
- 8). ENGINEER'S ESTIMATE 3.217 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 ((Days)
- 10). TENDER OPENED ON (DATE & TIME) 21-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sharfain Builders.
- 16). CONTRACT AWARD PRICE Rs.31,52,630/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Sharfain Builders.
M/s Saeed Associates
M/s A.U Brothers
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

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

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

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

Yes	<input checked="" type="checkbox"/>	5759/2011	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Daily "Qummi", "Pakistan Today" dt: 02-11-2011, Daily "Hilal-e- Pakistan" dt: 03-11-2011	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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



**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./382 /2012

Dated: 07/02 /2012

To,

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

Director
Computer Section,
Karachi Metropolitan Corporation,
Karachi.

PROVINCIAL ADP (MPA'S PRIORITY PROGRAMME)

**SUBJECT: - PROVDING AND LAYING 2" THICK CC FLOORING IN DIFFERENT PLACES
OF THE AREA UC-07 & UC-08, PS-99 IN NEW KARACHI TONW, 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

M/02
SP-CA
No. 1778
Date: 07/02/12
Regulatory Authority Govt of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. DMC, Central,
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 038(01)/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Providing and Laying 2" Thick CC Flooring in Different Places of the Area UC-07 & UC-08, PS-99 in New Karachi Tonw, Karachi.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 3.153 Million
- 8). ENGINEER'S ESTIMATE 3.217 Million
(For Civil Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 21-11-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sharfain Builders.
- 16). CONTRACT AWARD PRICE Rs.31,52,626/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Sharfain Builders,
M/s Kaim Khani Competition
M/s A.U Brothers
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

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

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

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

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

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

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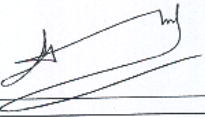
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

OFFICE OF THE CHAIRMAN / S.E DMC, CENTRAL ZONE, NEW KARACHI

No. S-8/P.M./C/2/N/K/293/11

dated 02-12-2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, Central Zone, New Karachi |
| 2. Tender Reference No: | 038(04)/TMA/N.K.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Improvement & Repairing of Road from Lyari River upto Sindhi Hotel New Karachi Town (PS-99).</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Qummi", "Pakistan Today" dt: 02-11-2011,
Daily "Hilal-e-Pakistan" dt: 03-11-2011 |
| 6. Total Bid documents Sold: | SPPRA Website S.N # 10144/2011.
03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 21-11-2011 |
| 12. Bid Evaluation Report: | |

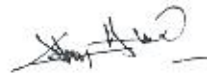
SPPRA INWARD JURY
 No. 5523
 Dated 10/11/11
 Sindh Public Procurement Regulatory Authority Govt. of Sindh
 MCB

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Hermain Traders	Rs.1,01,39,512/- (as per Calculation)	1 st Lowest	estimated cost of Rs.10.140 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Saeed Associates	Rs.1,01,57,765/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.10.140 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Tracon Associates	Rs.1,01,66,891/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.10.140 Million	Qualified as per Evaluation Criteria	Responsive

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



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



Member / E.E, DMC
Central Zone, New Karachi



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

Director (CB) SPPRA w.r.t S.N # 10144/2011
With a request to upload on SPPRA Website.

Executive Engineer
Building & Road
New Karachi Zone
D.M.C. (Central)

C.C to: -

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

OFFICE OF THE CHAIRMAN / S.E DMC, CENTRAL ZONE, NEW KARACHI

2/NK
10.S.E/D.M.C/C/294/11

dated 02/12/2011


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


- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, Central Zone, New Karachi |
| 2. Tender Reference No: | 038(03)/TMA/N.K.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Providing and Laying 2" Thick CC Flooring in Different Places of the Area UC-09 & UC-10, PS-99 in New Karachi Town, Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Qummi", "Pakistan Today" dt: 02-11-2011,
Daily "Hilal-e-Pakistan" dt: 03-11-2011 |
| 6. Total Bid documents Sold: | SPPRA Website S.N # 10144/2011.
03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 21-11-2011 |
| 12. Bid Evaluation Report: | |


SPPRA INWARD JURY
 No. 852
 Dated _____
 Sindh Public Procurement
 Regulatory Authority Gov. of Sindh

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Hermain Traders	Rs.31,52,508/- (as per Calculation)	1 st Lowest	estimated cost of Rs.3.153 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Tracon Associates	Rs.31,71,993/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.3.153 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.K Enterprises	Rs.32,20,706/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.3.153 Million	Qualified as per Evaluation Criteria	Responsive

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


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


Member / E.E, DMC
Central Zone, New Karachi


Chairman / S.E, DMC
Central Zone, New Karachi

Director (CB) SPPRA w.r.t S.N # 10144/2011
With a request to upload on SPPRA Website.

Executive Engineer
Building & Road
New Karachi Zone
D.M.C. (Central)

Superintending Engineer
District Municipal Corporation
Karachi Central

C.C to: -

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

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

No. S.E/D.M.C/2/N.K/295/11

dated 02-12-2011

Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | District Municipal Commissioner, Central Zone, New Karachi |
| 2. Tender Reference No: | 038(02)/TMA/N.K.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Improvement / Repair of Road in UC-09 & UC-10 PS-99 in New Karachi Town, Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Qummi", "Pakistan Today" dt: 02-11-2011,
Daily "Hilal-e-Pakistan" dt: 03-11-2011 |
| 6. Total Bid documents Sold: | SPPRA Website S.N # 10144/2011.
03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 21-11-2011 |
| 12. Bid Evaluation Report: | |

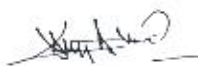
SPPRA INWARD DIARY
 No. 552
 Dated 02/12/11
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh
 MPA

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. Sharfain Builders	Rs.31,52,630/- (as per Calculation)	1 st Lowest	estimated cost of Rs.3.153 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Saeed Associates	Rs.31,71,588/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.3.153 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.U Brothers	Rs.31,86,122/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.3.153 Million	Qualified as per Evaluation Criteria	Responsive

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



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



Member / E.E, DMC
Central Zone, New Karachi



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

Director (CB) SPPRA w.r.t S.N # 10144/2011
With a request to upload on SPPRA Website.

Executive Engineer
Building & Road
New Karachi Zone
D.M.C. (Central)

C.C to: -

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

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

S.E/DMC/C/2/N/K/296/11

dated 02-12-2011

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

- | | |
|--|---|
| 1. Name of Procuring Agency: | District Municipal Commissioner, Central Zone, New Karachi |
| 2. Tender Reference No: | 038(01)/TMA/N.K.T/MPA |
| 3. Tender Description/Name of work/item: | <u>Providing and Laying 2" Thick CC Flooring in Different Places of the Area UC-07 & UC-08, PS-99 in New Karachi Tonw, Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Qummi", "Pakistan Today" dt: 02-11-2011,
Daily "Hilal-e-Pakistan" dt: 03-11-2011 |
| 6. Total Bid documents Sold: | SPPRA Website S.N # 10144/2011,
03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 21-11-2011 |
| 12. Bid Evaluation Report: | |

SPPRA INWARD DIARY No. 5520
 Dated 02/12/11
 Sindh Public Procurement Regulatory Authority Govt. of Sindh
 MCB

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Sharfain Builders	Rs.31,52,626/- (as per Calculation)	1 st Lowest	estimated cost of Rs.3.153 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Kaim Khani Competition	Rs.31,75,563/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.3.153 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. A.U Brothers	Rs.31,98,499/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.3.153 Million	Qualified as per Evaluation Criteria	Responsive

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



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



Member / E.E, DMC
Central Zone, New Karachi



Chairman / S.E, DMC
Central Zone, New Karachi

Director (CB) SPPRA w.r.t S.N # 10144/2011
With a request to upload on SPPRA Website.

Executive Engineer
Building & Road
New Karachi Zone
D.M.C. (Central)

Superintending Engineer
District Municipal Corporation
Karachi Central

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